



June 7, 2023

Ms. Deedee Antypas Stockton RWCF 2500 Navy Dr Stockton, CA 95206

Re: Notice of Preliminary Decision - Title V Permit Renewal

Facility Number: N-811 Project Number: N-1230145

Dear Ms. Antypas:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Stockton RWCF at 2500 Navy Dr, Stockton, California.

The notice of preliminary decision for this project has been posted on the District's website (<a href="www.valleyair.org">www.valleyair.org</a>). After addressing all comments made during the 30-day public notice and the 45-day EPA comment periods, the District intends to issue the renewed Federally Mandated Operating Permit. Please submit your written comments on this project within the 30-day public comment period, as specified in the enclosed public notice.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,

**Brian Clements** 

**Director of Permit Services** 

**Enclosures** 

cc: Courtney Graham, CARB (w/enclosure) via email

cc: Gerardo Rios, EPA (w/enclosure) via EPS

Samir Sheikh
Executive Director/Air Pollution Control Officer

# SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

### Proposed Title V Permit Renewal Evaluation Stockton RWCF N-811

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### TITLE V PERMIT RENEWAL EVALUATION

### **Waste Water Treatment Facility**

Engineer: John Yoshimura

**Date:** April 4, 2023

Facility Number: N-811

**Facility Name:** Stockton RWCF **Mailing Address:** 2500 Navy Dr

Stockton, CA 95206

Contact Name: Deedee Antypas

**Phone:** (209) 937-7425

Responsible Official: Deedee Antypas

**Title:** Deputy Director – Wastewater Operations

**Project #:** N-1230145

Deemed Complete: March 6, 2023

### I. PROPOSAL

Stockton RWCF was issued a Title V permit on October 28, 2019. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

### II. FACILITY LOCATION

The facility is located at 2500 Navy Dr, Stockton, California.

### III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

### IV. GENERAL PERMIT TEMPLATE USAGE

The applicant is requesting to use the following model general permit Templates:

### A. Template SJV-UM-0-3 Facility Wide Umbrella

The applicant has requested to utilize template No. SJV-UM-0-3, <u>Facility Wide Umbrella</u>. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

### V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

Conditions 1 through 22 and 26 through 40 in facility-wide permit requirement permit N-811-0-6 including their underlying applicable requirements originate from template SJV-UM-0-3 and are not subject to further EPA or public review.

### VI. FEDERALLY ENFORCEABLE REQUIREMENTS

### A. Rules Updated

- District Rule 4311, Flares (Amended December 17, 2020)
- District Rule 4601, Architectural Coatings (Amended April 16, 2020)
- District Rule 4702, Internal Combustion Engines (Amended August 19, 2021)
- 40 CFR Part 60, <u>Subpart IIII</u>, <u>Standards of Performance for Stationary Compression Ignition Internal Combustion Engines</u> (Amended August 10, 2022)
- 40 CFR Part 60, Subpart JJJJ, <u>Standards of Performance for Stationary Spark</u> <u>Ignition Internal Combustion Engines</u> (Amended August 10, 2022)

- 40 CFR Part 82, Subpart B, <u>Servicing of Motor Vehicle Air Conditioners</u> (Amended March 24, 2021)
- 40 CFR Part 82, Subpart F, <u>Recycling and Emission Reduction</u> (Amended April 10, 2020)
- 40 CFR Part 63, Subpart ZZZZ, National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (Amended mended August 10, 2022)

#### **B.** Rules Removed

There are no applicable rules that were removed since the last Title V renewal.

#### C. Rules Added

There are no applicable rules that have been added since the last Title V renewal.

### D. Rules Not Updated

- District Rule 1070, Inspections (Amended December 17, 1992)
- District Rule 1081, Source Sampling (Amended December 16, 1993)
- District Rule 2010, Permits Required (Amended December 17, 1992)
- District Rule 2020, Exemptions (Amended December 18, 2014)
- District Rule 2031, Transfer of Permits (Amended December 17, 1992)
- District Rule 2040, Applications (Amended December 17, 1992)
- District Rule 2070, <u>Standards for Granting Applications</u> (Amended December 17, 1992)
- District Rule 2080, Conditional Approval (Amended December 17, 1992)
- District Rule 2201, <u>New and Modified Stationary Source Review Rule</u> (Amended August 18, 2019)
- District Rule 2410, <u>Prevention of Significant Deterioration</u> (Effective November 26, 2012)
- District Rule 2520, <u>Federally Mandated Operating Limits</u> (Amended August 15, 2019)
- District Rule 4101, <u>Visible Emissions (</u>Amended February 17, 2005)
- District Rule 4201, <u>Particulate Matter Concentration</u> (Amended December 16, 1993)
- District Rule 4621, <u>Gasoline Transfer into Stationary Storage Containers</u>, <u>Delivery vessels</u>, <u>and Bulk Plants</u> (Amended December 19, 2013)
- District Rule 4622, <u>Gasoline Transfer into Motor Vehicle Fuel Tanks</u> (Amended December 19, 2013)
- District Rule 4701, <u>Internal Combustion Engines Phase 1</u> (Amended August 21, 2003)
- District Rule 4801, Sulfur Compounds (Amended December 17, 1992)

- District Rule 8011, General Requirements (Amended August 19, 2004)
- District Rule 8021, <u>Construction</u>, <u>Demolition</u>, <u>Excavation</u>, <u>Extraction</u> and <u>Other</u>
   <u>Earthmoving Activities</u>
   (Amended August 19, 2004)
- District Rule 8031, <u>Bulk Materials</u> (Amended August 19, 2004)
- District Rule 8041, <u>Carryout and Trackout</u> (Amended August 19, 2004)
- District Rule 8051, Open Areas (Amended August 19, 2004)
- District Rule 8061, <u>Paved and Unpaved Roads</u> (Amended August 19, 2004)
- District Rule 8071, <u>Unpaved Vehicle/Equipment Traffic Areas</u> (Amended August 19, 2004)
- 40 CFR Part 61, Subpart M, <u>National Emission Standard for Asbestos</u> (Amended July 20, 2004)
- 40 CFR Part 64, Compliance Assurance Monitoring (CAM)

#### VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the federally enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit".

For this facility, the following rules are not federally enforceable and will not be discussed in further detail:

### A. Rules Added/Updated

None

### B. Rules Not Updated

- District Rule 1100, <u>Equipment Breakdown</u> (Amended December 17, 1992)
- District Rule 1160, <u>Emission Statements</u> (Adopted November 18, 1992)
- District Rule 2040, <u>Applications</u> (Amended December 17, 1992)

The purpose of this rule is to explain the procedures for filing, denying, and appealing the denial of applications for a District Authority to Construct (ATC)

or Permit to Operate. The following condition is based solely on this rule and is therefore not federally enforceable through Title V.

Permit Unit #	Permit Description	Condition #
N-811-0-6	Facility-Wide Permit	7

- District Rule 4102, <u>Nuisance</u> (Amended December 17, 1992)
- Title 17 California Code of Regulations (CCR) Section 93115, <u>Airborne Toxic Control Measure for Stationary Compression Ignition Engines</u>
  (Adopted February 26, 2004)

### VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the initial Title V permit or most recent renewal of the Title V permit.

A. District Fresno County Rule 110, Kern County Rule 111, Kings County Rule 111,
 Madera County Rule 113, Merced County Rule 109, San Joaquin County Rule 110 Stanislaus County Rule 110, and Tulare County Rule 111 – Equipment Breakdown

In accordance with EPA's State Implementation Plan (SIP) Call, on February 17, 2022, the District rescinded Fresno County Rule 110 (Equipment Breakdown), Kern County Rule 111 (Equipment Breakdown), Kings County Rule 111 (Equipment Breakdown), Madera County Rule 113 (Equipment Breakdown), Stanislaus County Rule 110 (Equipment Breakdown), and Tulare County Rule 111 (Equipment Breakdown) from the State Implementation Plan.

Conditions 1 and 2 on the current permit N-811-0-6 refer to all these rules. The reference to these rules are removed from conditions 1 and 2 on draft permit N-811-0-6 and will only have reference to the applicable breakdown rules which are District Rule 1100 and San Joaquin County Rule 110. The condition will continue to be federally enforceable since San Joaquin County Rule 110 was not removed from the SIP. Additionally, all references made to the county rules listed on condition #39 will be removed as well.

### B. District Rule 2201 - New and Modified Stationary Source Review Rule (NSR)

District Rule 2201 has been amended since this facility's initial Title V permit was issued. However, the requirements of this rule are only triggered at the time the source undergoes a modification. All applicable requirements from any NSR permit actions have already been incorporated into the current Title V permit.

### C. District Rule 2520 - Federally Mandated Operating Permits

No changes to this Rule have occurred since issuance of the previous TV permit; however, greenhouse gas emissions will be addressed under Rule 2520 during this renewal.

### Greenhouse Gas Discussion

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40 CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40 CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

### D. District Rule 4311 – Flares

This rule limits VOC, NOx, and CO emissions from flares. The emergency flare, permitted as N-811-18, is subject to this rule.

The rule was amended on December 17, 2020. The amended rule requires operators of flares to meet the flare annual throughput thresholds in Table 2, or to meet the revised VOC and NOx emissions requirements listed in Table 3.

The flare meets the definition of an emergency flare per Rule 2201 Section 4.6.2. Since the unit is classified as an emergency flare, it is not subject to the revised VOC and NOx emissions requirements listed in Table 3, therefore, continued compliance is expected. However, the rule references for the following conditions will be revised to include Rule 4311.

- Operation of the flare for maintenance and testing purposes shall not exceed 200 hours per year. [District Rules 2201 and 4311]
- Operation of the flare, for other than maintenance purposes, shall be limited to emergency use. [District Rules 2201 and 4311]

### E. District Rule 4601 - <u>Architectural Coatings</u>

District Rule 4601 was last amended on April 16, 2020. EPA approved District Rule 4601 as amended on April 16, 2020 for inclusion in the SIP on December 14, 2022.

The purpose of this rule is to limit VOC emissions from architectural coatings. This rule specifies architectural coatings storage, cleanup, and labeling requirements. This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating. This rule is applicable to any person who supplies, markets, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the San Joaquin Valley Air Pollution Control District.

As required by a September 2016 decision by the U.S. Court of Appeals for the Ninth Circuit in *Bahr v. U.S. Environmental Protection Agency*,<sup>1</sup> the April 16, 2020 amendments to District Rule 4601 added a contingency measure for the District's 2016 Ozone Plan that would remove the exemption for specific categories of coatings sold in small containers with a volume of one liter or less if EPA issues a finding that the San Joaquin Valley Air Basin has failed to attain, or to make reasonable further progress towards attainment of, the 2008 National Ambient Air Quality Standard (NAAQS) for ozone. The April 16, 2020 amendments to District Rule 4601 implemented provisions of the 2019 California Air Resources Board (ARB) Suggested Control Measure for Architectural Coatings,<sup>2</sup> including lowering VOC limits for several categories of architectural coatings, setting VOC limits for three new categories of architectural coatings, and adding new requirements for colorants.

The primary effect of the April 16, 2020 amendments to District Rule 4601 was reducing VOC content limits required for specific categories of coatings and adding VOC content limits for specific categories of colorants. The previous VOC content limits of District Rule 4601 and the VOC content limits of coatings and colorants that became effective on and after January 1, 2022 are summarized below.

#### Section 5.1 - VOC Content Limits:

Except as provided in Sections 5.2 and 5.3, no person shall: manufacture, blend, or repackage for use within the District; or supply, sell, market or offer for sale within the District; or solicit for application or apply within the District any architectural coating or colorant with a VOC content in excess of the corresponding limit specified in Table 1 or Table 2, after the specified effective date in Table 1 or Table 2. Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

Rule 4601, Table 1 - VOC Content Limits for Coatings <sup>1</sup>			
COATING CATEGORY	Previous VOC Limit (g/l)	VOC Limit (g/l) Effective on and after 1/1/2022	
Flat Coatings	50	50	
Nonflat Coatings	100	50	
Specialty Coatings	-	-	
Aluminum Roof Coatings	400	100	
Basement Specialty Coatings	400	400	
Bituminous Roof Coatings	50	50	
Bituminous Roof Primers	350	350	
Bond Breakers	350	350	

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<sup>&</sup>lt;sup>1</sup> United States Court of Appeals for the Ninth Circuit (September 12, 2016) Bahr v. U.S. Environmental Protection Agency. https://cdn.ca9.uscourts.gov/datastore/opinions/2016/09/12/14-72327.pdf

<sup>&</sup>lt;sup>2</sup> California Air Resources Board (May 2019) California Air Resources Board (CARB) Suggested Control Measure for Architectural Coatings. https://ww2.arb.ca.gov/sites/default/files/2020-05/10602\_scm\_final.pdf

Rule 4601, Table 1 - VOC Content Limits for Coatings <sup>1</sup>		
COATING CATEGORY	Previous VOC Limit (g/l)	VOC Limit (g/l) Effective on and after 1/1/2022
Building Envelope Coatings	-	50
Concrete Curing Compounds	350	350
Concrete/Masonry Sealers	100	100
Driveway Sealers	50	50
Dry Fog Coatings	150	50
Faux Finishing Coatings	350	350
Fire Resistive Coatings	350	150
Floor Coatings	100	50
Form-Release Compounds	250	100
Graphic Arts Coatings (Sign Paints)	500	500
High Temperature Coatings	420	420
Industrial Maintenance Coatings	250	250
Low Solids Coatings <sup>2</sup>	120	120
Magnesite Cement Coatings	450	450
Mastic Texture Coatings	100	100
Metallic Pigmented Coatings	500	500
Multi-Color Coatings	250	250
Pre-Treatment Wash Primers	420	420
Primers, Sealers, and Undercoaters	100	100
Reactive Penetrating Sealers	350	350
Recycled Coatings	250	250
Roof Coatings	50	50
Rust Preventative Coatings	250	250
Shellacs:		
Clear	730	730
Opaque	550	550
Specialty Primers, Sealers, and Undercoaters	100	100
Stains	250	100
Interior Stains		250
Stone Consolidants	450	450
Swimming Pool Coatings	340	340
Tile and Stone Sealers		100
Traffic Marking Coatings	100	100
Tub and Tile Refinish Coatings	420	420
Waterproofing Membranes	250	100
Wood Coatings	275	275
Wood Preservatives	350	350
Zinc-Rich Primers	340	340

 <sup>1</sup> Limits are expressed as VOC Regulatory (except where noted otherwise), thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.
 2 Units are grams of VOC per liter of coating, including water and exempt compounds, in accordance with

Section 3.72.

Rule 4601, Table 2 VOC Content Limits for Colorants <sup>1</sup>		
Colorants Added To	VOC Limit (g/l) Effective on and after 1/1/2022	
Architectural Coatings, excluding Industrial Maintenance Coatings	50	
Solvent Based Industrial Maintenance Coatings	600	
Waterborne Industrial Maintenance Coatings	50	
Wood Coatings	600	

<sup>1</sup> Limits are expressed as VOC Regulatory.

The following conditions of the proposed requirements of the facility-wide permit ensure compliance with this rule.

Permit Unit #	Permit Description	Condition #s
N-811-0-6	Facility-Wide Permit	23-25

### F. District Rule 4702 - Internal Combustion Engines

The purpose of this rule is to limit the emissions of nitrogen oxides ( $NO_X$ ), carbon monoxide (CO), volatile organic compounds (VOC), particulate matter (PM), and sulfur oxides ( $SO_X$ ) from internal combustion engines. This rule applies to any internal combustion engine with a rated at 25 brake horsepower or greater.

The requirements of District Rule 4702 as amended November 14, 2013 were incorporated into the SIP on April 25, 2016. District Rule 4702 was subsequently amended on August 19, 2021; however, those amendments have not been including in the SIP. This facility has engines that are required to reduce their permit limits to comply with the latest revisions to the emission limits in Rule 4702. Those limits have not yet come into effect. Revisions to the engine permits to address the changes to Rule 4702 will be addressed in a separate ATC application and no changes to the existing permits will be made in this Title V renewal.

# G. 40 CFR Part 60, Subpart IIII – Standards of Performance for Stationary Compression Ignition Combustion Engines

The purpose of 40 CFR 60 Subpart IIII is to establish New Source Performance Standards (NSPS) to reduce emissions of NOx, SOx, PM, CO, and VOC from new stationary compression ignition (CI) internal combustion engines (ICE).

Section 60.4200(a)(2) states that the provisions of this subpart are applicable to owners and operators of stationary CI ICE that commence construction after July 11, 2005, where the stationary CI ICE are:

(i) Manufactured after April 1, 2006, and are not fire pump engines, or

(ii) Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine after July 1, 2006.

### N-811-11, '-12 and '-25

These permits are for emergency compression-ignited internal combustion engines powering electrical generators. These engines were in operation prior to earliest cutoff date of July 11, 2005, and were not modified after July 11, 2005. Therefore, these units are not subject to the requirements of this subpart.

## H. 40 CFR 60 Subpart JJJJ - <u>Standards of Performance for Stationary Spark</u> <u>Ignition Internal Combustion Engines</u>

The provisions of this subpart are applicable to manufacturers, owners, and operators of stationary spark ignition (SI) internal combustion engines (ICE) as specified in paragraphs (a)(1) through (6) of this section. For the purposes of this subpart, the date that construction commences is the date the engine is ordered by the owner or operator.

This subpart was amended on October 7, 2020, December 4, 2020, June 29, 2021, August 10, 2022, and January 24, 2023. The amendments to this subpart are summarized as the following:

- References were changed to some sections offering exemptions from the requirements of this subpart as described in 40 CFR part 1068, subpart C.
- References were changed to the sulfur limit of gasoline for engines that use gasoline.
- References were changed to Phase 1 emission standards for certain engines.
- References were changed for engines being certified to the voluntary certification standards in Table 1 of this subpart.
- Section 60.4241(a) requires manufacturers of stationary SI internal combustion engines who choose not to certify their engines under this section to notify the ultimate purchaser that testing requirements apply as described in § 60.4243(b)(2).
   It also requires manufacturers to keep a copy of this notification for five years after shipping each engine and make those documents available to EPA upon request.
- Section 60.4243(f) added a definition of engine rebuilding.
- Table 2 to Subpart JJJJ clarified that the measurements to determine the exhaust flowrate must be made (1) at the same time as the measurement for NOx concentration or, alternatively (2) according to the option in Section 11.1.2 of Method 1A of 40 CFR part 60, Appendix A-1, if applicable.

### N-811-21, '-22, and '-23

These permits are for spark-ignited internal combustion engines powering electrical generators and are subject to the requirements of this subpart. However, the changes described above do not affect the current permit conditions or the engines subject to this subpart. Therefore, continued compliance with this rule is expected.

## I. 40 CFR Part 82, Subpart B, Protection of Stratospheric Ozone, Servicing of Motor Vehicle Air Conditioners

The purpose of 40 CFR Part 82 Subpart B is to implement section 609 of the Clean Air Act, as amended regarding the servicing of motor vehicle air conditioners (MVACs), and to implement section 608 of the Act regarding certain servicing, maintenance, repair disposal of air conditioners in MVACs and MVAC-like appliances.

These regulations apply to any person performing service on a motor vehicle for consideration when this service involves the refrigerant in the motor vehicle air conditioner.

Compliance with the requirements of this rule will be ensured with the listed permit conditions for the facility-wide permit in the table below:

Permit Number	Permit Condition Number
N-811-0-6	28

## J. 40 CFR Part 82, Subpart F, <u>Protection of Stratospheric Ozone, Recycling and Emissions Reduction</u>

These are applicable requirements from Title VI of the CAA Stratospheric Ozone that apply to all sources in general. These requirements pertain to air conditioners, chillers and refrigerators located at a Title V source and to disposal of air conditioners or maintenance/recharging/disposal of motor vehicle air conditioners (MVAC).

Compliance with the requirements of this rule will be ensured with the listed permit conditions for the proposed permit in the table below:

Permit Number	Permit Condition Number
N-811-0-6	27

# K. Subpart ZZZZ 40 CFR Part 63, Subpart ZZZZ - National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

Section 63.6585 states an owner or operator is subject to this subpart if it owns or operates a stationary RICE at a major or area source of HAP emissions. A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at

a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year. An area source of HAP emissions is a source that is not a major source.

This facility is an area source of HAP emissions since it is not a major source of HAPs per §63.6585(c). Permits units N-811-11, '-12, '-21, '-22, '-23, and '-25 are subject to the requirements of this subpart.

This subpart was amended on November 19, 2020, December 4, 2020, and August 10, 2022. The amendments to this subpart include the streamlining of the existing fuel quality regulations in Section § 63.6604 and revisions to paragraphs (b) and (d) in Section § 63.6645. The amendments did not change the stringency of existing fuel quality standards and do not have any effect on the current permit requirements. Therefore, this subpart will not be addressed further in this evaluation.

### F. 40 CFR Part 64 - Compliance Assurance Monitoring(CAM)

40 CFR Part 64 requires Compliance Assurance Monitoring for units that meet the following three criteria:

- 1) the unit must have an emission limit for the pollutant;
- 2) the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) the unit must have a pre-control potential to emit of greater than the major source thresholds.

Pollutant	Major Source Threshold (lb/year)
NO <sub>X</sub>	20,000
SO <sub>X</sub>	140,000
PM <sub>10</sub>	140,000
CO	200,000
VOC	20,000

# N-811-11: 450 HP CATERPILLAR MODEL 3406 DITA, S/N 75Z1640, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR

This unit is not equipped with any add-on emissions control equipment; therefore, CAM is not required.

# N-811-12: 450 HP CATERPILLAR MODEL 3406TA, S/N 75Z01455, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR

This unit is not equipped with any add-on emissions control equipment; therefore, CAM is not required.

N-811-13: GASOLINE DISPENSING OPERATION WITH ONE 2,000 GALLON CONVAULT ABOVEGROUND STORAGE TANK SERVED BY MORRISON BROTHERS EVR PHASE I VAPOR RECOVERY SYSTEM (VR-402-B), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-116-B)

This operation is a source of VOC emissions. The operation is limited to dispense 657,000 gal/yr. The uncontrolled emissions are estimated as follows:

- $= (17.3 \text{ lb-VOC}/1,000 \text{ gal}^3)(657,000 \text{ gal/yr})$
- = 11,366 lb-VOC/yr

Since the pre-control VOC emissions are less than the major source threshold for VOC emissions, this operation is not subject to CAM requirements.

## N-811-18: 36 MMBTU/HR JOHN ZINK MODEL ZTOF DIGESTER GAS FIRED EMERGENCY FLARE

This unit is not equipped with any add-on emissions control equipment; therefore, CAM is not required.

N-811-21: 1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2)

This unit is not equipped with any add-on emissions control equipment; therefore, CAM is not required.

N-811-22: 1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2)

This unit is not equipped with any add-on emissions control equipment; therefore, CAM is not required.

N-811-23: 1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21, -22, & -23)

<sup>&</sup>lt;sup>3</sup>Tank filling loss + breathing loss + vehicle fueling loss + spillage loss = (0.42/(1-0.95) + 0.053 + 0.42/(1-0.95) + 0.42) lb-VOC/1,000 gal = 17.3 lb-VOC/1,000 gal; Tank filling loss, breathing loss, vehicle fueling loss and spillage loss emission factors as well as the phase I and phase II control efficiencies (95%) are taken from the Appendix A of the CAPCOA Air Toxics "Hot Spots" Program - Gasoline Service Station Industry wide Risk Assessment Guidelines (November 1997) available at: http://www.arb.ca.gov/ab2588/rrap-iwra/GasIWRA.pdf.

This unit is not equipped with any add-on emissions control equipment; therefore, CAM is not required.

# N-811-25: 2,550 HP DETROIT DIESEL MODEL T1637K16 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING A 1750 KW ELECTRICAL GENERATOR

This unit has emissions limits for NOx, SOx, PM<sub>10</sub>, CO, and VOC; however, this unit is not equipped with any add-on emission control equipment that would reduce these criteria pollutants. Therefore, CAM is not required.

# N-811-26: 2,550 HP DETROIT DIESEL MODEL T1637K16 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING A 1750 KW ELECTRICAL GENERATOR

This operation is a source of VOC emissions. The uncontrolled emissions are estimated as follows (referenced from the original permitting action N-1041402):

Uncontrolled Annual PE<sub>VOC</sub> = 10 lb-VOC/day x 365 day/year = 3,650 lb-VOC/year

The uncontrolled VOC emissions are therefore less than the Major Source threshold of 20,000 pounds per year and CAM is not required.

### IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

### A. Requirements Addressed by Model General Permit Templates

1. Model General Permit Template SJV-UM-0-3

By submitting Model General Permit Template SJV-UM-0-3 qualification form, the applicant has requested that a permit shield be granted for all the applicable requirements identified by the template. Therefore, the permit shields as granted in Model General Permit Template is included as conditions 38 and 39 of the facility-wide requirements (N-811-0-6).

### B. Requirements not Addressed by Model General Permit Templates

The applicant has not requested any new permit shields. Therefore, no further discussion is necessary.

### C. Obsolete Permit Shields From Existing Permit Requirements

There is no obsolete permit shield from existing permit requirements.

### X. CALIFORNIA ENVIRONMENTAL QUALITY ACT

The purpose of the Title V permit renewal is to update the permit to ensure that any changes to regulations since the issuance of the initial Title V permit or most recent renewal of the Title V permit are incorporated as permit requirements.

Per the California Environmental Quality Act (CEQA) Statute §21080.24, and CEQA Guidelines §15281, the issuance, modification, amendment, or renewal of any permit by an air pollution control district or air quality management district pursuant to Title V is exempt from CEQA, unless the issuance, modification, amendment, or renewal authorizes a physical or operational change to a source or facility. There will be no physical or operational change to the source or facility nor will the Title V permit renewal authorize a physical or operational change to the source or facility. Therefore, this project, a Title V permit renewal, is subject to a ministerial action that is exempt from CEQA.

### XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

#### **ATTACHMENTS**

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Detailed Summary List of Facility Permits

# ATTACHMENT A

Draft Renewed Title V Operating Permit

**EXPIRATION** D **FACILITY: N-811-0-6** 

### **FACILITY-WIDE REQUIREMENTS**

- 1. {4362} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- {4363} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 7. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Remit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units

Facility Name: STOCKTON RWCF

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- {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. {4379} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. {4380} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

FACILITY WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 22. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 23. {4384} No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. {4385} All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. {4386} The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 30. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit

FACILITY WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 34. {4395} Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 35. {4396} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 36. {4397} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. {4398} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. {4399} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. {4400} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. {4401} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. On September 23, 1999, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin October 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206

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**PERMIT UNIT:** N-811-11-7

EXPIRATION DATE: 11/30/2023

### **EQUIPMENT DESCRIPTION:**

450 HP CATERPILLAR MODEL 3406 DITA, S/N 75Z1640, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR

## **PERMIT UNIT REQUIREMENTS**

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15
  consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V
  Permit
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6625(f)] Federally Enforceable Through Title V Permit
- 4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and San Joaquin County Rule 407, 17 CCR 93115, and 40 CFR Part 63.6604(b)] Federally Enforceable Through Title V Permit
- 5. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(3) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6640(f)] Federally Enforceable Through Title V Permit
- 7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206

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- 10. The motor oil and the oil filter shall be changed at least every 500 hours of operation or annually, whichever comes first. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 11. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)] Federally Enforceable Through Title V Permit
- 12. The air cleaner shall be inspected at least every 1,000 hours of operation or annually, whichever comes first. The air filter shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 13. All belts and hoses shall be inspected at least once every 500 hours of operation or annually, whichever comes first. The belts and hoses shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 14. The owner or operator shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6655(f)] Federally Enforceable Through Title V Permit
- 15. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(2)] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201(amended 12/17/92), and San Joaquin County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: STOCKTON RWCF 2500 NAVY DR,STOCKTON, CA 95206

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**PERMIT UNIT:** N-811-12-7

EXPIRATION DATE: 11/30/2023

### **EQUIPMENT DESCRIPTION:**

450 HP CATERPILLAR MODEL 3406TA, S/N 75Z01455, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR

## **PERMIT UNIT REQUIREMENTS**

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15
  consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V
  Permit
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6625(f)] Federally Enforceable Through Title V Permit
- 4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and San Joaquin County Rule 407, 17 CCR 93115, and 40 CFR Part 63.6604(b)] Federally Enforceable Through Title V Permit
- 5. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(3) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6640(f)] Federally Enforceable Through Title V Permit
- 7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 8. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 9. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

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- 10. The motor oil and the oil filter shall be changed at least every 500 hours of operation or annually, whichever comes first. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 11. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)] Federally Enforceable Through Title V Permit
- 12. The air cleaner shall be inspected at least every 1,000 hours of operation or annually, whichever comes first. The air filter shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 13. All belts and hoses shall be inspected at least once every 500 hours of operation or annually, whichever comes first. The belts and hoses shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 14. The owner or operator shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6655(f)] Federally Enforceable Through Title V Permit
- 15. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(2)] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201(amended 12/17/92), and San Joaquin County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

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**PERMIT UNIT:** N-811-13-8

EXPIRATION DATE: 11/30/2023

### **EQUIPMENT DESCRIPTION:**

GASOLINE DISPENSING OPERATION WITH ONE 2,000 GALLON CONVAULT ABOVEGROUND STORAGE TANK SERVED BY MORRISON BROTHERS EVR PHASE I VAPOR RECOVERY SYSTEM (VR-402-B), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-116-B)

## PERMIT UNIT REQUIREMENTS

- 1. The Phase I, Phase II, and Standing Loss Control Vapor recovery systems shall be installed and maintained in accordance with the manufacturer specifications and the ARB Executive Orders specified in this permit, including applicable rules and regulations of the Division of Measurement Standards of the Department of Food and Agriculture, the Office of the State Fire Marshal of the Department of Forestry and Fire Protection, the Division of Occupational Safety and Health of the Department of Industrial Relations, and the Division of Water Quality of the State Water Resources Control Board that have been made conditions of the certification. [District Rules 4621 and 4622 and CH&SC 41950] Federally Enforceable Through Title V Permit
- 2. This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- 3. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 4. The storage container(s) shall be installed, maintained, and operated such that they are leak-free. [District Rule 4621] Federally Enforceable Through Title V Permit
- 5. The Phase I and Phase II vapor recovery systems and gasoline dispensing equipment shall be maintained without leaks as determined in accordance with the test method specified in this permit. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 6. A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmv, as methane, above background when measured in accordance with EPA Test Method 21. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 7. No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit
- 8. No person shall operate any ARB certified Phase II vapor recovery system or any portion thereof that has a major defect or an equipment defect that is identified in any applicable ARB Executive Order until the following conditions have been met: 1) the defect has been repaired, replaced, or adjusted as necessary to correct the defect; 2) the District has been notified, and the District has reinspected the system or authorized the system for use (such authorization shall not include the authority to operate the equipment prior to the correction of the defective components); and 3) all major defects, after repair, are duly entered into the Operations and Maintenance (O&M) manual. [District Rule 4622] Federally Enforceable Through Title V Permit

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- Upon identification of any major defects, the permittee shall tag "Out-of-Order" all dispensing equipment for which vapor recovery has been impaired. Tagged equipment shall be rendered inoperable and the tag(s) shall not be removed until the defective equipment has been repaired, replaced, or adjusted, as necessary. In the case of defects identified by the District, tagged equipment shall be rendered inoperable, and the tag shall not be removed until the District has been notified of the repairs, and the District has either reinspected the system or authorized the tagged equipment for use. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. The permittee shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with the requirements of this permit. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) copies of all vapor recovery performance tests; 2) all applicable ARB Executive Orders, Approval Letters, and District Permits; 3) the manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 4) system and/or component testing requirements, including test schedules and passing criteria for each of the standard tests required by this permit (the owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements), and 5) additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 11. The permittee shall conduct periodic maintenance inspections based on the greatest monthly throughput of gasoline dispensed by the facility in the previous year as follows: A) less than 2,500 gallons - one day per month; B) 2,500 to less than 25,000 gallons - one day per week; or C) 25,000 gallons or greater - five days per week. All inspections shall be documented within the O & M Manual. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 12. Periodic maintenance inspections of the Phase I vapor recovery system shall include, at a minimum, verification that 1) the fill caps and vapor caps are not missing, damaged, or loose; 2) the fill cap gasket and vapor cap gaskets are not missing or damaged; 3) the fill adapter and vapor adapter are securely attached to the risers; 4) where applicable, the spring-loaded submerged fill tube seals properly against the coaxial tubing; 5) the dry break (poppet-valve) is not missing or damaged; and 6) the submerged fill tube is not missing or damaged. [District Rule 4621] Federally Enforceable Through Title V Permit
- 13. Periodic maintenance inspections of the Phase II vapor recovery system shall include, at a minimum, verification that 1) the following nozzle components are in place and in good condition as specified in ARB Executive Order as applicable: faceplate/facecone, bellows, latching device spring, vapor check valve, spout (proper diameter/vapor collection holes), insertion interlock mechanism, automatic shut-off mechanism, and hold open latch (unless prohibited by law or the local fire control authority); 2) the hoses are not torn, flattened or crimped; 3) the vapor path of the coaxial hoses associated with bellows equipped nozzles does not contain more than 100 ml of liquid if applicable; and 4) the vapor processing unit is functioning properly, for operations that are required to have or possess such a unit. [District Rule 4622] Federally Enforceable Through Title V Permit
- 14. In the event of a separation due to a drive off, the permittee shall, unless otherwise specified in the applicable ARB Executive Order, conduct a visual inspection of the affected equipment and either 1) perform qualified repairs on any damaged components and conduct applicable re-verification tests pursuant to the requirements of this permit, or 2) replace the affected nozzles, coaxial hoses, breakaway couplings, and any other damaged components with new or certified rebuilt components that are ARB certified. The activities shall be documented in accordance with the requirements of this permit before placing the affected equipment back in service. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. The gasoline throughput for this permit unit shall not exceed 657,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The permittee shall conduct all periodic vapor recovery system performance tests specified in this permit, no more than 30 days before or after the required compliance testing date, unless otherwise required under the applicable ARB Executive Order. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit

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- 17. The permittee shall perform and pass a Static Leak Test "Determination of Static Pressure Performance of Vapor Recovery Systems at Gasoline Dispensing Facilities with Aboveground Tanks" in accordance with the Executive Order specified in this permit for the Phase I Vapor Recovery System at least once every 12 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 18. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6C Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid, or as required by the applicable ARB Executive Order. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected according to the monitoring frequency as determined by monthly gasoline throughput. [District Rule 4622] Federally Enforceable Through Title V Permit
- 19. A person conducting testing of, or repairs to, a certified vapor recovery system shall be in compliance with District Rule 1177 (Gasoline Dispensing Facility Tester Certification). [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 20. A person performing installation of, or maintenance on, a certified Phase I or Phase II vapor recovery system shall be certified by the ICC for Vapor Recovery System Installation and Repair, or work under the direct and personal supervision of an individual physically present at the work site who is certified. The ICC certification shall be renewed every 24 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 21. Proof of the ICC certification and all other certifications required by the Executive Order and installation and operation manual shall be made available onsite. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 22. The permittee shall notify the District at least 7 days prior to each performance test. The test results shall be submitted to the District no later than 30 days after the completion of each test. [District Rule 4621] Federally Enforceable Through Title V Permit
- 23. The permittee shall maintain a copy of all test results. The test results shall be dated and shall contain the name, address, and telephone number of the company responsible for system installation and testing. [District Rule 4622] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name and applicable certification numbers of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 25. The O&M manual shall be kept at the dispensing operation and made available to any person who operates, inspects, maintains, repairs, or tests the equipment at the operation as well as to District personnel upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly and annual gasoline throughput records. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 27. All records required by this permit shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 28. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following requirements: SJVUAPCD Rules 4621 (as amended December 19, 2013). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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**PERMIT UNIT: N-811-18-9** 

EXPIRATION D

#### **EQUIPMENT DESCRIPTION:**

36 MMBTU/HR JOHN ZINK MODEL ZTOF DIGESTER GAS FIRED EMERGENCY FLARE

### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- The NOx emission concentration shall not exceed 0.06 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The CO emission concentration shall not exceed 0.3 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. The VOC emission concentration shall not exceed 0.03 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The SOx emission concentration shall not exceed 0.08 lb/mmbtu of heat input. [District NSR Rule] Federally 6. Enforceable Through Title V Permit
- 7. The PM10 emission concentration shall not exceed 0.02 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- Operation of the flare for maintenance and testing purposes shall not exceed 200 hours per year. [District NSR Rule] Federally Enforceable Through Title V Permit
- Operation of the flare, for other than maintenance purposes, shall be limited to emergency use. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The flare shall utilize a natural gas or LPG fired pilot. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The flare shall operate with smokeless combustion. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. The flame shall be present at all times when combustible gases are vented through the flare. [District Rule 4311, 5.2] Federally Enforceable Through Title V Permit
- 13. The outlet shall be equipped with an automatic ignition system, or shall operate with a pilot flame present at all times when combustible gases are vented through the flare, except during purge periods for automatic-ignition equipped flares. [District Rule 4311, 5.3] Federally Enforceable Through Title V Permit
- 14. Except for flares equipped with a flow-sensing ignition system, a heat sensing device such as a thermocouple, ultraviolet beam sensor, infrared sensor, or an equivalent device, capable of continuously detecting at least one pilot flame or the flare flame is present shall be installed and operated. [District Rule 4311, 5.4] Federally Enforceable Through Title V Permit

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- 15. Flares that use flow-sensing automatic ignition systems and which do not use a continuous flame pilot shall use purge gas for purging. [District Rule 4311, 5.5] Federally Enforceable Through Title V Permit
- 16. Flaring is prohibited unless it is consistent with an approved flare minimization plan (FMP), pursuant to Section 6.5, and all commitments listed in that plan have been met. This standard does not apply if the APCO determines that the flaring is caused by an emergency as defined by Section 3.7 and is necessary to prevent an accident, hazard or release of vent gas directly to the atmosphere. [District Rule 4311] Federally Enforceable Through Title V Permit
- 17. Every five years after the initial FMP submittal, the operator shall submit an updated FMP for each flare to the APCO for approval. The current FMP shall remain in effect until the updated FMP is approved by the APCO. If the operator fails to submit an updated FMP as required by this section, the existing FMP shall no longer be considered an approved plan. [District Rule 4311] Federally Enforceable Through Title V Permit
- 18. An updated FMP shall be submitted by the operator pursuant to Section 6.5 addressing new or modified equipment, prior to installing the equipment. Updated FMP submittals are only required if: (1) The equipment change would require an authority to construct (ATC) and would impact the emissions from the flare, and (2) The ATC is deemed complete after June 18, 2009, and (3) The modification is not solely the removal or decommissioning of equipment that is listed in the FMP, and has no associated increase in flare emissions. [District Rule 4311] Federally Enforceable Through Title V Permit
- 19. The operator of a flare subject to flare minimization plans pursuant to Section 5.8 of this rule shall notify the APCO of an unplanned flaring event within 24 hours after the start of the next business day or within 24 hours of their discovery, which ever occurs first. The notification shall include the flare source identification, the start date and time, and the end date and time. [District Rule 4311] Federally Enforceable Through Title V Permit
- 20. The operator of a flare subject to flare minimization plans pursuant to Section 5.8 shall submit an annual report to the APCO that summarizes all Reportable Flaring Events as defined in Section 3.0 that occurred during the previous 12 month period. The report shall be submitted within 30 days following the end of the twelve month period of the previous year. The report shall include, but is not limited to all of the following: the results of an investigation to determine the primary cause and contributing factors of the flaring event; any prevention measures considered or implemented to prevent recurrence together with a justification for rejecting any measures that were considered but not implemented; if appropriate, an explanation of why the flaring was an emergency and necessary to prevent accident, hazard or release of vent gas to the atmosphere, or where, due to a regulatory mandate to vent a flare, it cannot be recovered, treated and used as a fuel gas at the facility; and the date, time, and duration of the flaring event. [District Rule 4311] Federally Enforceable Through Title V Permit
- 21. The operator of a flare subject to flare monitoring requirements pursuant to Section 5.10 shall submit an annual report to the APCO within 30 days following the end of each 12 month period. The report shall include the following: the total volumetric flow of vent gas in standard cubic feet for each day; if the flow monitor used pursuant to Section 5.10 measures molecular weight, the average molecular weight for each hour of each month; a flow verification report which shall include flow verification testing pursuant to Section 6.3.5. [District Rule 4311] Federally Enforceable Through Title V Permit
- 22. For purposes of the flow verification report required by Section 6.2.3.8, vent gas flow shall be determined using one or more of the following methods, or by any alternative method approved by the APCO, ARB, and EPA: EPA Methods 1 and 2; a verification method recommended by the manufacturer of the flow monitoring equipment installed pursuant to Section 5.10; tracer gas dilution or velocity; other flow monitors or process monitors that can provide comparison data on a vent stream that is being directed past the ultrasonic flow meter. [District Rule 4311] Federally Enforceable Through Title V Permit
- 23. The permittee shall monitor and record the vent gas flow to the flare with a flow measuring device or other parameters as specified in the Permit to Operate. [District Rule 4311] Federally Enforceable Through Title V Permit
- 24. Records of the annual hours of emergency and non-emergency operation, and the nature of the emergency situation shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Permittee shall maintain the following records: a copy of the source testing result conducted pursuant to Section 6.4.2; a copy of the approved flare minimization plan pursuant to Section 6.5; a copy of annual reports submitted to the APCO pursuant to Section 6.2. [District Rule 431] Vederally Enforceable Through Title V Permit

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- 26. Permittee shall maintain records of the following when the flare is used during an emergency: duration of flare operation, amount of gas burned, and the nature of the emergency situation. The records shall be kept separately for each emergency episode. [District Rule 4311] Federally Enforceable Through Title V Permit
- 27. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rules 1070, 2201 and 4311] Federally Enforceable Through Title V Permit

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**PERMIT UNIT:** N-811-21-13

EXPIRATION DAT

### **EQUIPMENT DESCRIPTION:**

1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2).

### PERMIT UNIT REQUIREMENTS

- While dormant, the fuel line shall be physically disconnected from the unit. [District Rule 2080] Federally Enforceable 1. Through Title V Permit
- Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2. 2080] Federally Enforceable Through Title V Permit
- While dormant, normal source testing shall not be required. [District Rule 2080] Federally Enforceable Through Title 3. V Permit
- Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine monthly fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(6) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit

11. The NOx emissions shall not exceed 65 ppmy @ 15% O2. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit

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- 12. The CO emissions shall not exceed 2.65 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. The VOC emissions shall not exceed 0.75 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 14. The SOx emissions shall not exceed 0.036 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V
- 15. The PM10 emissions shall not exceed 0.1 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The fuel sulfur content shall not exceed 5 grains of total sulfur per 100 standard cubic feet. [District Rule 4702] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with the NOx, CO, VOC, SOx and PM10 limits of this permit shall be conducted at least once every 24 months. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 18. The fuel sulfur content shall be determined on an annual basis utilizing EPA Method 11 or EPA Method 15 as appropriate. Records of the fuel analyses shall be kept and provided to the District upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Sampling facilities for source testing shall be provided in accordance with the provisions of District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing for NOx shall be conducted utilizing CARB method 100 or EPA method 7E. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for CO shall be conducted utilizing CARB method 100 or EPA method 10. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 24. Source testing for VOC emission concentration shall be conducted utilizing EPA method 25 or EPA method 18, referenced as methane. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 25. Source testing for SOx shall be conducted utilizing EPA method 8 or ARB method 100. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 26. Source testing for PM10 emissions shall be conducted utilizing CARB method 501 in conjunction with CARB method 5, EPA methods 201 and 202 or EPA methods 201A and 202. If the facility agrees that the PM10 emissions are equal to the total particulate matter emissions then source testing for PM10 may be conducted utilizing CARB method 5 including the back half or CARB method 17 including the back half. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. The permittee shall monitor the hydrogen sulfide influent concentration on a daily basis with the use of a Draeger tube or District approved equivalent method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 1 day of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF

2500 NAVY DR, STOCKTON, CA 95206 Location:

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- 29. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 30. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 31. The motor oil and the motor oil filter shall be changed at least every 2,160 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 32. The spark plugs shall be inspected at least every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 33. All belts and hoses shall be inspected at least once every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 34. The facility operator shall reevaluate the Remote Stationary RICE status of this unit at least once every 12 months. If the evaluation shows that the unit no longer meets the definition of Remote Stationary Rice in this subpart, the operator shall comply with all of the requirements that apply to this unit within 1 year of the evaluation [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 35. The facility operator shall keep records of the initial and annual evaluation of the Remote Stationary RICE status of the engine. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 36. The owner or operator shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions limits with the acceptable range. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 37. Records of the quantity and type of fuel burned, in BTUs, the influent hydrogen sulfide concentration, and of the annual SOx emissions shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(3)] Federally Enforceable Through Title V Permit
- 39. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206

N-811-21-13 : Mar 31 2023 10:54AM -- YOSHIMUJ

**PERMIT UNIT:** N-811-22-13

EXPIRATION DATE: 11/30/2023

### **EQUIPMENT DESCRIPTION:**

1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2).

### PERMIT UNIT REQUIREMENTS

- 1. While dormant, both digester gas and natural gas fuel lines shall be physically disconnected from the unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- 2. Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2080] Federally Enforceable Through Title V Permit
- 3. While dormant, normal source testing shall not be required. [District Rule 2080] Federally Enforceable Through Title V Permit
- 4. Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- 5. Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- 6. Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 7. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine monthly fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(6) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit

11. The NOx emissions shall not exceed 65 ppmv @ 15% O2. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF

Location: 2500 NAVY DR, STOCKTON, CA 95206 N-811-22-13: Mar 31 2023 10:54AM -- YOSHIMUJ

- 12. The CO emissions shall not exceed 2.65 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. The VOC emissions shall not exceed 0.75 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 14. The SOx emissions shall not exceed 0.036 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. The PM10 emissions shall not exceed 0.1 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The fuel sulfur content shall not exceed 5 grains of total sulfur per 100 standard cubic feet. [District Rule 4702] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with the NOx, CO, VOC, SOx and PM10 limits of this permit shall be conducted at least once every 24 months. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 18. The fuel sulfur content shall be determined on an annual basis utilizing EPA Method 11 or EPA Method 15 as appropriate. Records of the fuel analyses shall be kept and provided to the District upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Sampling facilities for source testing shall be provided in accordance with the provisions of District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing for NOx shall be conducted utilizing CARB method 100 or EPA method 7E. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for CO shall be conducted utilizing CARB method 100 or EPA method 10. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 24. Source testing for VOC emission concentration shall be conducted utilizing EPA method 25 or EPA method 18, referenced as methane. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 25. Source testing for SOx shall be conducted utilizing EPA method 8 or ARB method 100. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 26. Source testing for PM10 emissions shall be conducted utilizing CARB method 501 in conjunction with CARB method 5, EPA methods 201 and 202 or EPA methods 201A and 202. If the facility agrees that the PM10 emissions are equal to the total particulate matter emissions then source testing for PM10 may be conducted utilizing CARB method 5 including the back half or CARB method 17 including the back half. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. The permittee shall monitor the hydrogen sulfide influent concentration on a daily basis with the use of a Draeger tube or District approved equivalent method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 1 day of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206 N-811-22-13: Mar 31 2023 10:54AM - YOSHIMUJ

- 29. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 30. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 31. The motor oil and the motor oil filter shall be changed at least every 2,160 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 32. The spark plugs shall be inspected at least every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 33. All belts and hoses shall be inspected at least once every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 34. The facility operator shall reevaluate the Remote Stationary RICE status of this unit at least once every 12 months. If the evaluation shows that the unit no longer meets the definition of Remote Stationary Rice in this subpart, the operator shall comply with all of the requirements that apply to this unit within 1 year of the evaluation [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 35. The facility operator shall keep records of the initial and annual evaluation of the Remote Stationary RICE status of the engine. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 36. The permittee shall maintain records of: (1) the date and time of O2 and NOx measurements, (2) the O2 and NOx concentration in percent, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions limits with the acceptable range. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 37. Records of the quantity and type of fuel burned, in BTUs, the influent hydrogen sulfide concentration, and of the annual SOx emissions shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(3)] Federally Enforceable Through Title V Permit
- 39. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206

N-811-22-13 : Mar 31 2023 10:54AM -- YOSHIMUJ

**PERMIT UNIT:** N-811-23-12

EXPIRATION DATE: 11/30/2023

#### **EQUIPMENT DESCRIPTION:**

1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21, -22, & -23).

#### PERMIT UNIT REQUIREMENTS

- 1. While dormant, the fuel line shall be physically disconnected from the unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- 2. Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2080] Federally Enforceable Through Title V Permit
- 3. While dormant, normal source testing shall not be required. [District Rule 2080] Federally Enforceable Through Title V Permit
- 4. Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- 5. Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- 6. Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 7. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine monthly fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(6) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit

11. The NOx emissions shall not exceed 65 ppmv @ 15% O2. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit

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Facility Name: STOCKTON RWCF

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Location: 2500 NAVY DR, STOCKTON, CA 95206

- 12. The CO emissions shall not exceed 2.65 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. The VOC emissions shall not exceed 0.75 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 14. The SOx emissions shall not exceed 0.036 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V
- 15. The PM10 emissions shall not exceed 0.1 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The fuel sulfur content shall not exceed 5 grains of total sulfur per 100 standard cubic feet. [District Rule 4702] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with the NOx, CO, VOC, SOx and PM10 limits of this permit shall be conducted at least once every 24 months. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 18. The fuel sulfur content shall be determined on an annual basis utilizing EPA Method 11 or EPA Method 15 as appropriate. Records of the fuel analyses shall be kept and provided to the District upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Sampling facilities for source testing shall be provided in accordance with the provisions of District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing for NOx shall be conducted utilizing CARB method 100 or EPA method 7E. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for CO shall be conducted utilizing CARB method 100 or EPA method 10. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 24. Source testing for VOC emission concentration shall be conducted utilizing EPA method 25 or EPA method 18, referenced as methane. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 25. Source testing for SOx shall be conducted utilizing EPA method 8 or ARB method 100. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 26. Source testing for PM10 emissions shall be conducted utilizing CARB method 501 in conjunction with CARB method 5, EPA methods 201 and 202 or EPA methods 201A and 202. If the facility agrees that the PM10 emissions are equal to the total particulate matter emissions then source testing for PM10 may be conducted utilizing CARB method 5 including the back half or CARB method 17 including the back half. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. The permittee shall monitor the hydrogen sulfide influent concentration on a daily basis with the use of a Draeger tube or District approved equivalent method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 1 day of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit

PERMITURE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF

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- 29. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 30. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 31. The motor oil and the motor oil filter shall be changed at least every 2,160 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 32. The spark plugs shall be inspected at least every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 33. All belts and hoses shall be inspected at least once every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 34. The facility operator shall reevaluate the Remote Stationary RICE status of this unit at least once every 12 months. If the evaluation shows that the unit no longer meets the definition of Remote Stationary Rice in this subpart, the operator shall comply with all of the requirements that apply to this unit within 1 year of the evaluation. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 35. The facility operator shall keep records of the initial and annual evaluation of the Remote Stationary RICE status of the engine. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 36. The permittee shall maintain records of: (1) the date and time of O2 and NOx measurements, (2) the O2 and NOx concentration in percent, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions limits with the acceptable range. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 37. Records of the quantity and type of fuel burned, in BTUs, the influent hydrogen sulfide concentration, and of the annual SOx emissions shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(3)] Federally Enforceable Through Title V Permit
- 39. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206

N-811-23-12 : Mar 31 2023 10:54AM -- YOSHIMUJ

**PERMIT UNIT:** N-811-25-5

EXPIRATION DATE: 11/30/2023

#### **EQUIPMENT DESCRIPTION:**

2,550 HP DETROIT DIESEL MODEL T1637K16 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING A 1750 KW ELECTRICAL GENERATOR

## PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15
  consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V
  Permit
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6625(f)] Federally Enforceable Through Title V Permit
- 5. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 6. Emissions from this IC engine shall not exceed any of the following limits: 6.2 g-NOx/bhp-hr, 0.34 g-CO/bhp-hr, or 0.33 g-VOC/bhp-hr. [District Rule 2201, 13 CCR 2423 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 7. Emissions from this IC engine shall not exceed 0.09 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, 13 CCR 2423 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 8. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(3) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 10. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115 and 40 CFR Part 63.6640(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: STOCKTON RWCF 2500 NAVY DR,STOCKTON, CA 95206

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- 11. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 12. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. The motor oil and the oil filter shall be changed at least every 500 hours of operation or annually, whichever comes first. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 15. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)] Federally Enforceable Through Title V Permit
- 16. The air cleaner shall be inspected at least every 1,000 hours of operation or annually, whichever comes first. The air filter shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ -Table 2d] Federally Enforceable Through Title V Permit
- 17. All belts and hoses shall be inspected at least once every 500 hours of operation or annually, whichever comes first. The belts and hoses shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 18. The owner or operator shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rules 4701 and 4702, 17 CCR 93115 and 40 CFR Part 63.6655(f)] Federally Enforceable Through Title V Permit
- 19. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(2)] Federally Enforceable Through Title V Permit

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These terms and conditions are part of the Facility-wide Permit to Operate.

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- 20. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 21. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201(amended 12/17/92), and San Joaquin County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF Location: 2500 NAVY DR,STOCKTON, CA 95206

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**PERMIT UNIT: N-811-26-5** 

#### **EQUIPMENT DESCRIPTION:**

HEADWORKS FACILITY WITH EMISSIONS CONTROLLED BY TWO CUSTOM HARRINGTON ENVIRONMENTAL ENGINEERING BIOSCRUBBERS (55,000 CFM COMBINED RATING)

#### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V **Permit**
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] 2. Federally Enforceable Through Title V Permit
- Volatile Organic Compound (VOC) emissions, from each biofilter controlling the headworks, shall not exceed 2,657 3. ppbv (as CH4). [District Rule 2201] Federally Enforceable Through Title V Permit
- Sulfur Compound emissions (including Hydrogen Sulfide emissions), from each biofilter controlling the headworks, shall not exceed 708 ppby (as SO2). [District Rule 2201] Federally Enforceable Through Title V Permit
- Ammonia emissions, from each biofilter controlling the headworks, shall not exceed 1 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit
- Hydrogen Sulfide emissions, from each biofilter controlling the headworks, shall not exceed 524 ppbv (as SO2). [District Rule 2201 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 7. The permittee shall monitor the hydrogen sulfide effluent concentration at the exit of each biofilter on a daily basis. The hydrogen sulfide concentration shall be determined via the use of a portable analyzer, Draeger tube, or District approved equivalent method. [District Rule 2201 and 40 CFR 64] Federally Enforceable Through Title V Permit
- The permittee shall maintain a daily record of the hydrogen sulfide effluent concentration at each biofilters exhaust. [District Rule 2520, 9.3.2 and 40 CFR 64] Federally Enforceable Through Title V Permit
- The permittee shall monitor the VOC concentration at the exit of each biofilter on a quarterly basis. The VOC concentration shall be determined via the use of a portable analyzer or District approved equivalent method. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. This unit shall be tested for compliance with the Ammonia (NH3) emissions limit at least once every 12 months. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Ammonia (NH3) emissions for source test purposes shall be determined using BAAOMD ST-1B or District approved equivalent method. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 13. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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14. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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## **ATTACHMENT B**

Previous Title V Operating Permit

**FACILITY:** N-811-0-5 **EXPIRATION DATE: 11/30/2023** 

#### **FACILITY-WIDE REQUIREMENTS**

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.13.1] Federally Enforceable Through Title V Permit
- A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

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- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8021] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8031] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8041] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8051] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8061] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rules 8011 and 8071] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

Facility Name: STOCKTON RWCF 2500 NAVY DR, STOCKTON, CA 95206 Location:

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. On September 23, 1999, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin October 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

**PERMIT UNIT: N-811-11-6 EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

450 HP CATERPILLAR MODEL 3406 DITA, S/N 75Z1640, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR

#### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V **Permit**
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6625(f)] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and San Joaquin County Rule 407, 17 CCR 93115, and 40 CFR Part 63.6604(b)] Federally Enforceable Through Title V Permit
- The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(3) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6640(f)] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

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Location:

- 10. The motor oil and the oil filter shall be changed at least every 500 hours of operation or annually, whichever comes first. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 11. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)] Federally Enforceable Through Title V Permit
- 12. The air cleaner shall be inspected at least every 1,000 hours of operation or annually, whichever comes first. The air filter shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 13. All belts and hoses shall be inspected at least once every 500 hours of operation or annually, whichever comes first. The belts and hoses shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 14. The owner or operator shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6655(f)] Federally Enforceable Through Title V Permit
- 15. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(2)] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201(amended 12/17/92), and San Joaquin County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT: N-811-12-6 EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

450 HP CATERPILLAR MODEL 3406TA, S/N 75Z01455, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR

#### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V **Permit**
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6625(f)] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801 and San Joaquin County Rule 407, 17 CCR 93115, and 40 CFR Part 63.6604(b)] Federally Enforceable Through Title V Permit
- The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(3) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6640(f)] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 10. The motor oil and the oil filter shall be changed at least every 500 hours of operation or annually, whichever comes first. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 11. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)] Federally Enforceable Through Title V Permit
- 12. The air cleaner shall be inspected at least every 1,000 hours of operation or annually, whichever comes first. The air filter shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 13. All belts and hoses shall be inspected at least once every 500 hours of operation or annually, whichever comes first. The belts and hoses shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 14. The owner or operator shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6655(f)] Federally Enforceable Through Title V Permit
- 15. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(2)] Federally Enforceable Through Title V Permit
- 16. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 17. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201(amended 12/17/92), and San Joaquin County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

**PERMIT UNIT: N-811-13-7 EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

GASOLINE DISPENSING OPERATION WITH ONE 2,000 GALLON CONVAULT ABOVEGROUND STORAGE TANK SERVED BY MORRISON BROTHERS EVR PHASE I VAPOR RECOVERY SYSTEM (VR-402-B), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-116-B)

#### PERMIT UNIT REQUIREMENTS

- The Phase I, Phase II, and Standing Loss Control Vapor recovery systems shall be installed and maintained in accordance with the manufacturer specifications and the ARB Executive Orders specified in this permit, including applicable rules and regulations of the Division of Measurement Standards of the Department of Food and Agriculture, the Office of the State Fire Marshal of the Department of Forestry and Fire Protection, the Division of Occupational Safety and Health of the Department of Industrial Relations, and the Division of Water Quality of the State Water Resources Control Board that have been made conditions of the certification. [District Rules 4621 and 4622 and CH&SC 41950] Federally Enforceable Through Title V Permit
- This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- The storage container(s) shall be installed, maintained, and operated such that they are leak-free. [District Rule 4621] 4. Federally Enforceable Through Title V Permit
- The Phase I and Phase II vapor recovery systems and gasoline dispensing equipment shall be maintained without leaks as determined in accordance with the test method specified in this permit. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- A leak is defined as the dripping of VOC-containing liquid at a rate of more than three (3) drops per minute, or the detection of any gaseous or vapor emissions with a concentration of total organic compound greater than 10,000 ppmy, as methane, above background when measured in accordance with EPA Test Method 21. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo container, which attest to the vapor integrity of the container. [District Rule 4621] Federally Enforceable Through Title V Permit
- No person shall operate any ARB certified Phase II vapor recovery system or any portion thereof that has a major defect or an equipment defect that is identified in any applicable ARB Executive Order until the following conditions have been met: 1) the defect has been repaired, replaced, or adjusted as necessary to correct the defect; 2) the District has been notified, and the District has reinspected the system or authorized the system for use (such authorization shall not include the authority to operate the equipment prior to the correction of the defective components); and 3) all major defects, after repair, are duly entered into the Operations and Maintenance (O&M) manual. [District Rule 4622] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 9. Upon identification of any major defects, the permittee shall tag "Out-of-Order" all dispensing equipment for which vapor recovery has been impaired. Tagged equipment shall be rendered inoperable and the tag(s) shall not be removed until the defective equipment has been repaired, replaced, or adjusted, as necessary. In the case of defects identified by the District, tagged equipment shall be rendered inoperable, and the tag shall not be removed until the District has been notified of the repairs, and the District has either reinspected the system or authorized the tagged equipment for use. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. The permittee shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with the requirements of this permit. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) copies of all vapor recovery performance tests; 2) all applicable ARB Executive Orders, Approval Letters, and District Permits; 3) the manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 4) system and/or component testing requirements, including test schedules and passing criteria for each of the standard tests required by this permit (the owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements), and 5) additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 11. The permittee shall conduct periodic maintenance inspections based on the greatest monthly throughput of gasoline dispensed by the facility in the previous year as follows: A) less than 2,500 gallons one day per month; B) 2,500 to less than 25,000 gallons one day per week; or C) 25,000 gallons or greater five days per week. All inspections shall be documented within the O & M Manual. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 12. Periodic maintenance inspections of the Phase I vapor recovery system shall include, at a minimum, verification that 1) the fill caps and vapor caps are not missing, damaged, or loose; 2) the fill cap gasket and vapor cap gaskets are not missing or damaged; 3) the fill adapter and vapor adapter are securely attached to the risers; 4) where applicable, the spring-loaded submerged fill tube seals properly against the coaxial tubing; 5) the dry break (poppet-valve) is not missing or damaged; and 6) the submerged fill tube is not missing or damaged. [District Rule 4621] Federally Enforceable Through Title V Permit
- 13. Periodic maintenance inspections of the Phase II vapor recovery system shall include, at a minimum, verification that 1) the following nozzle components are in place and in good condition as specified in ARB Executive Order as applicable: faceplate/facecone, bellows, latching device spring, vapor check valve, spout (proper diameter/vapor collection holes), insertion interlock mechanism, automatic shut-off mechanism, and hold open latch (unless prohibited by law or the local fire control authority); 2) the hoses are not torn, flattened or crimped; 3) the vapor path of the coaxial hoses associated with bellows equipped nozzles does not contain more than 100 ml of liquid if applicable; and 4) the vapor processing unit is functioning properly, for operations that are required to have or possess such a unit. [District Rule 4622] Federally Enforceable Through Title V Permit
- 14. In the event of a separation due to a drive off, the permittee shall, unless otherwise specified in the applicable ARB Executive Order, conduct a visual inspection of the affected equipment and either 1) perform qualified repairs on any damaged components and conduct applicable re-verification tests pursuant to the requirements of this permit, or 2) replace the affected nozzles, coaxial hoses, breakaway couplings, and any other damaged components with new or certified rebuilt components that are ARB certified. The activities shall be documented in accordance with the requirements of this permit before placing the affected equipment back in service. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. The gasoline throughput for this permit unit shall not exceed 657,000 gallons in any one calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The permittee shall conduct all periodic vapor recovery system performance tests specified in this permit, no more than 30 days before or after the required compliance testing date, unless otherwise required under the applicable ARB Executive Order. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit

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- 17. The permittee shall perform and pass a Static Leak Test "Determination of Static Pressure Performance of Vapor Recovery Systems at Gasoline Dispensing Facilities with Aboveground Tanks" in accordance with the Executive Order specified in this permit for the Phase I Vapor Recovery System at least once every 12 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 18. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6C Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid, or as required by the applicable ARB Executive Order. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected according to the monitoring frequency as determined by monthly gasoline throughput. [District Rule 4622] Federally Enforceable Through Title V Permit
- 19. A person conducting testing of, or repairs to, a certified vapor recovery system shall be in compliance with District Rule 1177 (Gasoline Dispensing Facility Tester Certification). [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 20. A person performing installation of, or maintenance on, a certified Phase I or Phase II vapor recovery system shall be certified by the ICC for Vapor Recovery System Installation and Repair, or work under the direct and personal supervision of an individual physically present at the work site who is certified. The ICC certification shall be renewed every 24 months. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 21. Proof of the ICC certification and all other certifications required by the Executive Order and installation and operation manual shall be made available onsite. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 22. The permittee shall notify the District at least 7 days prior to each performance test. The test results shall be submitted to the District no later than 30 days after the completion of each test. [District Rule 4621] Federally Enforceable Through Title V Permit
- 23. The permittee shall maintain a copy of all test results. The test results shall be dated and shall contain the name, address, and telephone number of the company responsible for system installation and testing. [District Rule 4622] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name and applicable certification numbers of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 25. The O&M manual shall be kept at the dispensing operation and made available to any person who operates, inspects, maintains, repairs, or tests the equipment at the operation as well as to District personnel upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 26. The permittee shall maintain monthly and annual gasoline throughput records. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 27. All records required by this permit shall be retained on-site for a period of at least five years and shall be made available for District inspection upon request. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 28. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following requirements: SJVUAPCD Rules 4621 (as amended December 19, 2013). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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**PERMIT UNIT: N-811-18-7 EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

36 MMBTU/HR JOHN ZINK MODEL ZTOF DIGESTER GAS FIRED EMERGENCY FLARE

### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- The NOx emission concentration shall not exceed 0.06 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The CO emission concentration shall not exceed 0.3 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. The VOC emission concentration shall not exceed 0.03 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The SOx emission concentration shall not exceed 0.08 lb/mmbtu of heat input. [District NSR Rule] Federally 6. Enforceable Through Title V Permit
- 7. The PM10 emission concentration shall not exceed 0.02 lb/mmbtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- Operation of the flare for maintenance and testing purposes shall not exceed 200 hours per year. [District NSR Rule] Federally Enforceable Through Title V Permit
- Operation of the flare, for other than maintenance purposes, shall be limited to emergency use. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The flare shall utilize a natural gas or LPG fired pilot. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The flare shall operate with smokeless combustion. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. The flame shall be present at all times when combustible gases are vented through the flare. [District Rule 4311, 5.2] Federally Enforceable Through Title V Permit
- 13. The outlet shall be equipped with an automatic ignition system, or shall operate with a pilot flame present at all times when combustible gases are vented through the flare, except during purge periods for automatic-ignition equipped flares. [District Rule 4311, 5.3] Federally Enforceable Through Title V Permit
- 14. Except for flares equipped with a flow-sensing ignition system, a heat sensing device such as a thermocouple, ultraviolet beam sensor, infrared sensor, or an equivalent device, capable of continuously detecting at least one pilot flame or the flare flame is present shall be installed and operated. [District Rule 4311, 5.4] Federally Enforceable Through Title V Permit

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- 15. Flares that use flow-sensing automatic ignition systems and which do not use a continuous flame pilot shall use purge gas for purging. [District Rule 4311, 5.5] Federally Enforceable Through Title V Permit
- 16. Flaring is prohibited unless it is consistent with an approved flare minimization plan (FMP), pursuant to Section 6.5, and all commitments listed in that plan have been met. This standard does not apply if the APCO determines that the flaring is caused by an emergency as defined by Section 3.7 and is necessary to prevent an accident, hazard or release of vent gas directly to the atmosphere. [District Rule 4311] Federally Enforceable Through Title V Permit
- 17. Every five years after the initial FMP submittal, the operator shall submit an updated FMP for each flare to the APCO for approval. The current FMP shall remain in effect until the updated FMP is approved by the APCO. If the operator fails to submit an updated FMP as required by this section, the existing FMP shall no longer be considered an approved plan. [District Rule 4311] Federally Enforceable Through Title V Permit
- 18. An updated FMP shall be submitted by the operator pursuant to Section 6.5 addressing new or modified equipment, prior to installing the equipment. Updated FMP submittals are only required if: (1) The equipment change would require an authority to construct (ATC) and would impact the emissions from the flare, and (2) The ATC is deemed complete after June 18, 2009, and (3) The modification is not solely the removal or decommissioning of equipment that is listed in the FMP, and has no associated increase in flare emissions. [District Rule 4311] Federally Enforceable Through Title V Permit
- 19. The operator of a flare subject to flare minimization plans pursuant to Section 5.8 of this rule shall notify the APCO of an unplanned flaring event within 24 hours after the start of the next business day or within 24 hours of their discovery, which ever occurs first. The notification shall include the flare source identification, the start date and time, and the end date and time. [District Rule 4311] Federally Enforceable Through Title V Permit
- 20. The operator of a flare subject to flare minimization plans pursuant to Section 5.8 shall submit an annual report to the APCO that summarizes all Reportable Flaring Events as defined in Section 3.0 that occurred during the previous 12 month period. The report shall be submitted within 30 days following the end of the twelve month period of the previous year. The report shall include, but is not limited to all of the following: the results of an investigation to determine the primary cause and contributing factors of the flaring event; any prevention measures considered or implemented to prevent recurrence together with a justification for rejecting any measures that were considered but not implemented; if appropriate, an explanation of why the flaring was an emergency and necessary to prevent accident, hazard or release of vent gas to the atmosphere, or where, due to a regulatory mandate to vent a flare, it cannot be recovered, treated and used as a fuel gas at the facility; and the date, time, and duration of the flaring event. [District Rule 4311] Federally Enforceable Through Title V Permit
- 21. The operator of a flare subject to flare monitoring requirements pursuant to Section 5.10 shall submit an annual report to the APCO within 30 days following the end of each 12 month period. The report shall include the following: the total volumetric flow of vent gas in standard cubic feet for each day; if the flow monitor used pursuant to Section 5.10 measures molecular weight, the average molecular weight for each hour of each month; a flow verification report which shall include flow verification testing pursuant to Section 6.3.5. [District Rule 4311] Federally Enforceable Through Title V Permit
- 22. For purposes of the flow verification report required by Section 6.2.3.8, vent gas flow shall be determined using one or more of the following methods, or by any alternative method approved by the APCO, ARB, and EPA: EPA Methods 1 and 2; a verification method recommended by the manufacturer of the flow monitoring equipment installed pursuant to Section 5.10; tracer gas dilution or velocity; other flow monitors or process monitors that can provide comparison data on a vent stream that is being directed past the ultrasonic flow meter. [District Rule 4311] Federally Enforceable Through Title V Permit
- 23. The permittee shall monitor and record the vent gas flow to the flare with a flow measuring device or other parameters as specified in the Permit to Operate. [District Rule 4311] Federally Enforceable Through Title V Permit
- 24. Records of the annual hours of emergency and non-emergency operation, and the nature of the emergency situation shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 25. Permittee shall maintain the following records: a copy of the source testing result conducted pursuant to Section 6.4.2; a copy of the approved flare minimization plan pursuant to Section 6.5; a copy of annual reports submitted to the APCO pursuant to Section 6.2. [District Rule 4311] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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- 26. Permittee shall maintain records of the following when the flare is used during an emergency: duration of flare operation, amount of gas burned, and the nature of the emergency situation. The records shall be kept separately for each emergency episode. [District Rule 4311] Federally Enforceable Through Title V Permit
- 27. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rules 1070, 2201 and 4311] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** N-811-21-12 **EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2).

#### PERMIT UNIT REQUIREMENTS

- While dormant, the fuel line shall be physically disconnected from the unit. [District Rule 2080] Federally Enforceable 1. Through Title V Permit
- Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2. 2080] Federally Enforceable Through Title V Permit
- While dormant, normal source testing shall not be required. [District Rule 2080] Federally Enforceable Through Title 3. V Permit
- Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine monthly fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(6) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 11. The NOx emissions shall not exceed 65 ppmy @ 15% O2. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF

2500 NAVY DR, STOCKTON, CA 95206 Location:

N-811-21-12 : Mar 31 2023 10:52AM -- YOSHIMUJ

- 12. The CO emissions shall not exceed 2.65 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. The VOC emissions shall not exceed 0.75 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 14. The SOx emissions shall not exceed 0.036 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V
- 15. The PM10 emissions shall not exceed 0.1 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The fuel sulfur content shall not exceed 5 grains of total sulfur per 100 standard cubic feet. [District Rule 4702] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with the NOx, CO, VOC, SOx and PM10 limits of this permit shall be conducted at least once every 24 months. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 18. The fuel sulfur content shall be determined on an annual basis utilizing EPA Method 11 or EPA Method 15 as appropriate. Records of the fuel analyses shall be kept and provided to the District upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Sampling facilities for source testing shall be provided in accordance with the provisions of District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing for NOx shall be conducted utilizing CARB method 100 or EPA method 7E. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for CO shall be conducted utilizing CARB method 100 or EPA method 10. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 24. Source testing for VOC emission concentration shall be conducted utilizing EPA method 25 or EPA method 18, referenced as methane. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 25. Source testing for SOx shall be conducted utilizing EPA method 8 or ARB method 100. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 26. Source testing for PM10 emissions shall be conducted utilizing CARB method 501 in conjunction with CARB method 5, EPA methods 201 and 202 or EPA methods 201A and 202. If the facility agrees that the PM10 emissions are equal to the total particulate matter emissions then source testing for PM10 may be conducted utilizing CARB method 5 including the back half or CARB method 17 including the back half. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. The permittee shall monitor the hydrogen sulfide influent concentration on a daily basis with the use of a Draeger tube or District approved equivalent method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 1 day of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit

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- 29. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 30. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 31. The motor oil and the motor oil filter shall be changed at least every 2,160 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 32. The spark plugs shall be inspected at least every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 33. All belts and hoses shall be inspected at least once every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 34. The facility operator shall reevaluate the Remote Stationary RICE status of this unit at least once every 12 months. If the evaluation shows that the unit no longer meets the definition of Remote Stationary Rice in this subpart, the operator shall comply with all of the requirements that apply to this unit within 1 year of the evaluation [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 35. The facility operator shall keep records of the initial and annual evaluation of the Remote Stationary RICE status of the engine. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 36. The owner or operator shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions limits with the acceptable range. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 37. Records of the quantity and type of fuel burned, in BTUs, the influent hydrogen sulfide concentration, and of the annual SOx emissions shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(3)] Federally Enforceable Through Title V Permit
- 39. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

N-811-21-12 : Mar 31 2023 10:52AM -- YOSHIMUJ

**PERMIT UNIT:** N-811-22-12 **EXPIRATION DATE:** 11/30/2023

#### **EQUIPMENT DESCRIPTION:**

1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2).

#### PERMIT UNIT REQUIREMENTS

- 1. While dormant, both digester gas and natural gas fuel lines shall be physically disconnected from the unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- 2. Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2080] Federally Enforceable Through Title V Permit
- 3. While dormant, normal source testing shall not be required. [District Rule 2080] Federally Enforceable Through Title V Permit
- 4. Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- 5. Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- 6. Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- 7. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine monthly fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(6) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 11. The NOx emissions shall not exceed 65 ppmv @ 15% O2. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF

Location: 2500 NAVY DR,STOCKTON, CA 95206

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- 12. The CO emissions shall not exceed 2.65 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. The VOC emissions shall not exceed 0.75 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 14. The SOx emissions shall not exceed 0.036 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V
- 15. The PM10 emissions shall not exceed 0.1 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The fuel sulfur content shall not exceed 5 grains of total sulfur per 100 standard cubic feet. [District Rule 4702] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with the NOx, CO, VOC, SOx and PM10 limits of this permit shall be conducted at least once every 24 months. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 18. The fuel sulfur content shall be determined on an annual basis utilizing EPA Method 11 or EPA Method 15 as appropriate. Records of the fuel analyses shall be kept and provided to the District upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Sampling facilities for source testing shall be provided in accordance with the provisions of District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing for NOx shall be conducted utilizing CARB method 100 or EPA method 7E. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for CO shall be conducted utilizing CARB method 100 or EPA method 10. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 24. Source testing for VOC emission concentration shall be conducted utilizing EPA method 25 or EPA method 18, referenced as methane. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 25. Source testing for SOx shall be conducted utilizing EPA method 8 or ARB method 100. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 26. Source testing for PM10 emissions shall be conducted utilizing CARB method 501 in conjunction with CARB method 5, EPA methods 201 and 202 or EPA methods 201A and 202. If the facility agrees that the PM10 emissions are equal to the total particulate matter emissions then source testing for PM10 may be conducted utilizing CARB method 5 including the back half or CARB method 17 including the back half. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. The permittee shall monitor the hydrogen sulfide influent concentration on a daily basis with the use of a Draeger tube or District approved equivalent method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 1 day of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit

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- 29. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 30. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 31. The motor oil and the motor oil filter shall be changed at least every 2,160 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 32. The spark plugs shall be inspected at least every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 33. All belts and hoses shall be inspected at least once every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 34. The facility operator shall reevaluate the Remote Stationary RICE status of this unit at least once every 12 months. If the evaluation shows that the unit no longer meets the definition of Remote Stationary Rice in this subpart, the operator shall comply with all of the requirements that apply to this unit within 1 year of the evaluation [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 35. The facility operator shall keep records of the initial and annual evaluation of the Remote Stationary RICE status of the engine. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 36. The permittee shall maintain records of: (1) the date and time of O2 and NOx measurements, (2) the O2 and NOx concentration in percent, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions limits with the acceptable range. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 37. Records of the quantity and type of fuel burned, in BTUs, the influent hydrogen sulfide concentration, and of the annual SOx emissions shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(3)] Federally Enforceable Through Title V Permit
- 39. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** N-811-23-11 **EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21, -22, & -23).

#### PERMIT UNIT REQUIREMENTS

- While dormant, the fuel line shall be physically disconnected from the unit. [District Rule 2080] Federally Enforceable 1. Through Title V Permit
- Permittee shall submit written notification to the District upon designating the unit as dormant or active. [District Rule 2. 2080] Federally Enforceable Through Title V Permit
- While dormant, normal source testing shall not be required. [District Rule 2080] Federally Enforceable Through Title 3. V Permit
- Upon recommencing operation of this unit, normal source testing shall resume. [District Rule 2080] Federally Enforceable Through Title V Permit
- Any source testing required by this permit shall be performed within 60 days of recommencing operation of this unit, regardless of whether the unit remains active or is again designated as dormant. [District Rule 2080] Federally Enforceable Through Title V Permit
- Records of all dates and times that this unit is designated as dormant or active, and copies of all corresponding notices to the District, shall be maintained, retained for a period of at least five years, and made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine monthly fuel usage. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(6) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 11. The NOx emissions shall not exceed 65 ppmy @ 15% O2. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF

2500 NAVY DR, STOCKTON, CA 95206 Location: N-811-23-11 : Mar 31 2023 10:52AM -- YOSHIMUJ

- 12. The CO emissions shall not exceed 2.65 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. The VOC emissions shall not exceed 0.75 grams/bhp-hr. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 14. The SOx emissions shall not exceed 0.036 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. The PM10 emissions shall not exceed 0.1 grams/bhp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. The fuel sulfur content shall not exceed 5 grains of total sulfur per 100 standard cubic feet. [District Rule 4702] Federally Enforceable Through Title V Permit
- 17. Source testing to demonstrate compliance with the NOx, CO, VOC, SOx and PM10 limits of this permit shall be conducted at least once every 24 months. [District Rules 2201, 4701 and 4702] Federally Enforceable Through Title V Permit
- 18. The fuel sulfur content shall be determined on an annual basis utilizing EPA Method 11 or EPA Method 15 as appropriate. Records of the fuel analyses shall be kept and provided to the District upon request. [District Rule 4702] Federally Enforceable Through Title V Permit
- 19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Sampling facilities for source testing shall be provided in accordance with the provisions of District Rule 1081. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. Source testing for NOx shall be conducted utilizing CARB method 100 or EPA method 7E. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for CO shall be conducted utilizing CARB method 100 or EPA method 10. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 24. Source testing for VOC emission concentration shall be conducted utilizing EPA method 25 or EPA method 18, referenced as methane. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 25. Source testing for SOx shall be conducted utilizing EPA method 8 or ARB method 100. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 26. Source testing for PM10 emissions shall be conducted utilizing CARB method 501 in conjunction with CARB method 5, EPA methods 201 and 202 or EPA methods 201A and 202. If the facility agrees that the PM10 emissions are equal to the total particulate matter emissions then source testing for PM10 may be conducted utilizing CARB method 5 including the back half or CARB method 17 including the back half. [District Rule 2201] Federally Enforceable Through Title V Permit
- 27. The permittee shall monitor the hydrogen sulfide influent concentration on a daily basis with the use of a Draeger tube or District approved equivalent method. [District Rule 2201] Federally Enforceable Through Title V Permit
- 28. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 1 day of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit

Facility Name: STOCKTON RWCF

Location: 2500 NAVY DR,STOCKTON, CA 95206

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- 29. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 30. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 31. The motor oil and the motor oil filter shall be changed at least every 2,160 hours of operation or annually, whichever comes first. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 32. The spark plugs shall be inspected at least every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 33. All belts and hoses shall be inspected at least once every 2,160 hours of operation or annually, whichever comes first, and replaced as necessary. [40 CFR Part 63 Subpart ZZZZ Table 2d] Federally Enforceable Through Title V Permit
- 34. The facility operator shall reevaluate the Remote Stationary RICE status of this unit at least once every 12 months. If the evaluation shows that the unit no longer meets the definition of Remote Stationary Rice in this subpart, the operator shall comply with all of the requirements that apply to this unit within 1 year of the evaluation. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 35. The facility operator shall keep records of the initial and annual evaluation of the Remote Stationary RICE status of the engine. [40 CFR Part 63.6603(f)] Federally Enforceable Through Title V Permit
- 36. The permittee shall maintain records of: (1) the date and time of O2 and NOx measurements, (2) the O2 and NOx concentration in percent, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions limits with the acceptable range. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 37. Records of the quantity and type of fuel burned, in BTUs, the influent hydrogen sulfide concentration, and of the annual SOx emissions shall be kept. [District Rule 2201] Federally Enforceable Through Title V Permit
- 38. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(3)] Federally Enforceable Through Title V Permit
- 39. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit

**PERMIT UNIT: N-811-25-4 EXPIRATION DATE: 11/30/2023** 

#### **EQUIPMENT DESCRIPTION:**

2.550 HP DETROIT DIESEL MODEL T1637K16 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING A 1750 KW ELECTRICAL GENERATOR

### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V Permit
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase 3. emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115 and 40 CFR Part 63.6625(f)] Federally Enforceable Through Title V Permit
- The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- Emissions from this IC engine shall not exceed any of the following limits: 6.2 g-NOx/bhp-hr, 0.34 g-CO/bhp-hr, or 0.33 g-VOC/bhp-hr. [District Rule 2201, 13 CCR 2423 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Emissions from this IC engine shall not exceed 0.09 g-PM10/bhp-hr based on USEPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102, 13 CCR 2423 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- The engine shall be operated and maintained in accordance with manufacturer's emission related written instructions and in a manner consistent with safety and good air pollution control practice for minimizing emissions. Alternatively, the facility may develop a plan that provides maintenance that is consistent with good air pollution control practice for minimizing emissions. [40 CFR Parts 63.6605(b) and 63.6625(e)(3) and 40 CFR Part 63 Subpart ZZZZ Table 6] Federally Enforceable Through Title V Permit
- 10. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rules 4701 and 4702, 17 CCR 93115 and 40 CFR Part 63.6640(f)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF 2500 NAVY DR, STOCKTON, CA 95206 N-811-25-4 : Mar 31 2023 10:53AM -- YOSHIMUJ

Location:

- 11. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 12. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rules 4701 and 4702] Federally Enforceable Through Title V Permit
- 13. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. The motor oil and the oil filter shall be changed at least every 500 hours of operation or annually, whichever comes first. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 15. The owner or operator has the option of utilizing an oil analysis program in order to extend the specified oil change requirement in Tables 2d to this subpart. The oil analysis must be performed at the same frequency specified for changing the oil in Table 2d to this subpart. The analysis program must at a minimum analyze the following three parameters: Total Base Number, viscosity, and percent water content. The condemning limits for these parameters are as follows: Total Base Number is less than 30 percent of the Total Base Number of the oil when new; viscosity of the oil has changed by more than 20 percent from the viscosity of the oil when new; or percent water content (by volume) is greater than 0.5. If all of these condemning limits are not exceeded, the engine owner or operator is not required to change the oil. If any of the limits are exceeded, the engine owner or operator must change the oil within 2 business days of receiving the results of the analysis; if the engine is not in operation when the results of the analysis are received, the engine owner or operator must change the oil within 2 business days or before commencing operation, whichever is later. The owner or operator must keep records of the parameters that are analyzed as part of the program, the results of the analysis, and the oil changes for the engine. The analysis program must be part of the maintenance plan for the engine. [40 CFR 63.6625(i)] Federally Enforceable Through Title V Permit
- 16. The air cleaner shall be inspected at least every 1,000 hours of operation or annually, whichever comes first. The air filter shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ -Table 2d] Federally Enforceable Through Title V Permit
- 17. All belts and hoses shall be inspected at least once every 500 hours of operation or annually, whichever comes first. The belts and hoses shall be replaced as necessary. If this deadline passes while the unit is operating for an emergency, the maintenance or inspection may be delayed until the emergency is over. [District Rule 40 CFR Part 63 Subpart ZZZZ - Table 2d] Federally Enforceable Through Title V Permit
- 18. The owner or operator shall maintain monthly records of emergency and non-emergency operation and of the type of fuel used. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rules 4701 and 4702, 17 CCR 93115 and 40 CFR Part 63.6655(f)] Federally Enforceable Through Title V Permit
- 19. The owner or operator shall maintain records of all inspections and maintenance conducted on the engine to demonstrate that the engine and the associated emissions control equipment (if any) is being operated and maintained according to the manufacturer's maintenance plan. These records shall include, but are not limited to the date, hour meter reading, action performed (e.g., engine oil and filter change/analysis, air filter inspection, hoses and belt inspection, etc.), name of the individual conducting maintenance and company affiliation. [40 CFR Part 63.6655(e)(2)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

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- 20. All records shall be maintained for a period of at least 5 years and shall be made available to the District, EPA or CARB upon request. [District Rules 1070, 2520, 4701, 4702, 17 CCR 93115, and 40 CFR Part 63 Subpart ZZZZ] Federally Enforceable Through Title V Permit
- 21. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201(amended 12/17/92), and San Joaquin County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: N-811-26-4 EXPIRATION DATE: 11/30/2023

#### **EQUIPMENT DESCRIPTION:**

HEADWORKS FACILITY WITH EMISSIONS CONTROLLED BY TWO CUSTOM HARRINGTON ENVIRONMENTAL ENGINEERING BIOSCRUBBERS (55,000 CFM COMBINED RATING)

### PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15
  consecutive minutes. [District Rule 4801 and San Joaquin County Rule 407] Federally Enforceable Through Title V
  Permit
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. Volatile Organic Compound (VOC) emissions, from each biofilter controlling the headworks, shall not exceed 2,657 ppbv (as CH4). [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Sulfur Compound emissions (including Hydrogen Sulfide emissions), from each biofilter controlling the headworks, shall not exceed 708 ppbv (as SO2). [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Ammonia emissions, from each biofilter controlling the headworks, shall not exceed 1 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Hydrogen Sulfide emissions, from each biofilter controlling the headworks, shall not exceed 524 ppbv (as SO2). [District Rule 2201 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 7. The permittee shall monitor the hydrogen sulfide effluent concentration at the exit of each biofilter on a daily basis. The hydrogen sulfide concentration shall be determined via the use of a portable analyzer, Draeger tube, or District approved equivalent method. [District Rule 2201 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 8. The permittee shall maintain a daily record of the hydrogen sulfide effluent concentration at each biofilters exhaust. [District Rule 2520, 9.3.2 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 9. The permittee shall monitor the VOC concentration at the exit of each biofilter on a quarterly basis. The VOC concentration shall be determined via the use of a portable analyzer or District approved equivalent method. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. This unit shall be tested for compliance with the Ammonia (NH3) emissions limit at least once every 12 months. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Ammonia (NH3) emissions for source test purposes shall be determined using BAAQMD ST-1B or District approved equivalent method. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 13. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: STOCKTON RWCF
Location: 2500 NAVY DR,STOCKTON, CA 95206
N-811-26-4: Mar 31 2023 10:53AM - YOSHIMUJ

14. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

## ATTACHMENT C

**Detailed Summary List of Facility Permits** 

STOCKTON RWCF

2500 NAVY DR

## Detailed Facility Report For Facility=811

STATUS:

Α

10:51 am Sorted by Facility Name and Permit Number FAC# N 811 11/30/2023 9 / 302 EXPIRE ON: TYPE: TitleV

TOXIC ID: 21210

AREA:

3/31/23

STOCKTON, CA		TELEPHONE:				INSP. DATE: 09/23	
PERMIT NUMBE	R FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-811-1-0	LESS THAN 20 HP	3020-01 A	1	107.00	107.00	D	PAINT SPRAY BOOTH **** DELETED 12/05/96 *****
N-811-2-0	LESS THAN 20 HP	3020-01 A	1	107.00	107.00	D	SANDBLAST BUILDING
N-811-3-1	600 HP	3020-10 D	1	577.00	577.00	D	ENGINE/GENERATOR, 600 HP WAKESHA, DIGESTOR GAS/NATURAL GAS FIRED
N-811-4-1	600 HP	3020-10 D	1	577.00	577.00	D	ENGINE/GENERATOR, 600 HP WAKESHA, DIGESTOR GAS/NATURAL GAS FIRED
N-811-5-1	600 HP	3020-10 D	1	577.00	577.00	D	ENGINE/GENERATOR, 600 HP WAKESHA, DIGESTOR GAS/NATURAL GAS
N-811-6-2	470 H.P.	3020-10 D	1	577.00	577.00	D	EMERGENCY STANDBY GENERATOR SERVED BY A 450 HP CATERPILLAR D343TA DIESEL ENGINE
N-811-7-2	400 H.P.	3020-10 D	1	577.00	577.00	D	ONE 400 H.P. ALLIS-CHAMBERS STANDBY DIESEL ENGINE- GENERATOR 300 KW; LOCKED AT ENGINE ROOM.
N-811-8-0	2 NOZZLES	3020-11 A	2	42.00	84.00	D	ONE (1) 5,000 GALLON AND ONE (1) 3,000 GALLON GASOLINE STORAGE TANKS SERVED BY OPW COAXIAL PHASE I VAPOR RECOVERY SYSTEM AND TWO (2) NOZZLES SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM. *PER LETTER (2/28/95) FROM FACILITY TANKS WERE REMOVED*
N-811-9-2	93 HP	3020-10 A	1	98.00	98.00	D	ONE (1) 93 HP DETROIT DIESEL IC ENGINE (SERIAL # 50437101) USED TO POWER AN EMERGENCY AIR COMPRESSOR FOR SUPPLYING PLANT SERVICE AIR
N-811-10-3	165 HP IC Engine	3020-10 B	1	143.00	143.00	D	165 HP WAUKESHA MODEL F1197GU LPG-FIRED EMERGENCY IC ENGINE POWERING A 125 KW ELECTRICAL GENERATOR
N-811-11-6	450 bhp IC engine	3020-10 D	1	577.00	577.00	Α	450 HP CATERPILLAR MODEL 3406 DITA, S/N 75Z1640, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR
N-811-12-6	450 bhp IC engine	3020-10 D	1	577.00	577.00	Α	450 HP CATERPILLAR MODEL 3406TA, S/N 75Z01455, PORTABLE EMERGENCY STANDBY DIESEL-FIRED IC ENGINE POWERING AN ELECTRICAL GENERATOR
N-811-13-7	1 Nozzle	3020-11 A	1	42.00	42.00	А	GASOLINE DISPENSING OPERATION WITH ONE 2,000 GALLON CONVAULT ABOVEGROUND STORAGE TANK SERVED BY MORRISON BROTHERS EVR PHASE I VAPOR RECOVERY SYSTEM (VR-402-B), STANDING LOSS CONTROL (VR-301-E), AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-116-B)
N-811-14-1	5170 KBTU/HR	3020-02 G	1	980.00	980.00	D	WASTE DIGESTER GAS BURNER ASSEMBLY RATED AT 5.17 MMBTU/HR

Detailed Facility Report
For Facility=811
Sorted by Facility Name and Permit Number
FEE FEE PERMIT

3/31/23 10:51 am

PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-811-18-7	36,000 kBtu/hr burner	3020-02 H	1	1,238.00	1,238.00	Α	36 MMBTU/HR JOHN ZINK MODEL ZTOF DIGESTER GAS FIRED EMERGENCY FLARE
N-811-19-7	193 bhp IC engine	3020-10 B	1	143.00	143.00	D	193 HP JOHN DEERE MODEL #6466A DIESEL-FIRED LOW-USE IC ENGINE WITH A TURBOCHARGER AND AFTERCOOLER POWERING A SLUDGE DREDGE *** PERMIT DELETED - FJCRUZ 4/20/2018 ***
N-811-21-12	1,408 bhp IC engine	3020-10 F	1	900.00	900.00	А	1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2).
N-811-22-12	1,408 bhp IC engine	3020-10 F	1	900.00	900.00	Α	1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21-2, -22-2, & -23-2).
N-811-23-11	1,408 bhp IC engine	3020-10 F	1	900.00	900.00	Α	1,408 HP WAUKESHA MODEL L7042GLD DIGESTER GAS/NATURAL GAS-FIRED LEAN BURN PRECOMBUSTION CHAMBER TYPE IC ENGINE WITH SILOXANE SCRUBBER POWERING AN ELECTRICAL GENERATOR (DUAL SILOXANE FILTER SYSTEM (SCRUBBER) USED TO SCRUB THE DIGESTER GAS PRIOR TO COMBUSTION IN ENGINES N-811-21, -22, & -23).
N-811-25-4	2,550 bhp IC engine	3020-10 F	1	900.00	900.00	А	2,550 HP DETROIT DIESEL MODEL T1637K16 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING A 1750 KW ELECTRICAL GENERATOR
N-811-26-4	187.5 electric motor hp	3020-01 D	1	379.00	379.00	Α	HEADWORKS FACILITY WITH EMISSIONS CONTROLLED BY TWO CUSTOM HARRINGTON ENVIRONMENTAL ENGINEERING BIOSCRUBBERS (55,000 CFM COMBINED RATING)

Number of Facilities Reported: 1