

Bay Area Air Quality Management District

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

Final Proposed

MAJOR FACILITY REVIEW PERMIT

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

Facility Address:
1804 Dixon Landing Road
San Jose, CA 95134

Mailing Address:
~~5087 Junction Road~~~~5717 Brisa Street~~
~~Lockport, NY 14094~~~~Livermore, CA 94550~~

Responsible Official

~~Alan J. Purves, COO~~

Anthony J. Falbo

VP and General Manager

~~(925) 461-4400~~~~(716) 439-1004~~

Facility Contact

~~Matthew Nourot, Environmental Manager~~

Suparna Chakladar

Senior Director, EH&S

~~(925) 606-3700~~~~(951) 883-4153~~

Type of Facility: Landfill Gas
Primary SIC: 4911
Product: Electrical Power

BAAQMD Permit Division Contact:
~~Hon Man~~Tamiko Endow

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

~~Ellen Garvey~~Jack P. Broadbent, Executive Officer/Air Pollution Control Officer Date

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I. STANDARD CONDITIONS

A. Administrative Requirements

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

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on ~~5/2/01~~ 7/9/08);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 8/27/28/99);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on ~~8/1/01~~ 3/4/09);

SIP Regulation 2, Rule 1 - Permits, General Requirements

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

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

(as amended by the District Board on 6/15/05 ~~17/00~~);

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

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

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on 12/21/04 ~~5/17/00~~);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

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

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

(as amended/adopted by the District Board on ~~6/15/05~~ 1/6/10)

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

(as amended by the District Board on ~~5/2/01~~ 4/16/03); and

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

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

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

1. This Major Facility Review Permit was issued on ~~November 30, 2001~~ [insert date] and expires on ~~October 31, 2006~~ [insert date]. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than ~~April 30, 2006~~ [insert date] and no earlier than ~~October 31, 2005~~ [insert date]. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after ~~October 31, 2006~~ [insert date]. If the permit renewal has not been issued by [insert date], but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)**

I. Standard Conditions

2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
5. The filing of a request by the facility for a permit modification, revocation and re-issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (~~Regulation 2-6-409.20,~~ MOP Volume II, Part 3, §4.11)
11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (Regulation 2-6-409.20, MOP Volume II, Part 3, §4.11)

I. Standard Conditions

12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (Regulation 2-6-307).

C. Requirement to Pay Fees

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

D. Inspection and Entry

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

E. Records

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

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be ~~November 30, 2001~~[insert date] ~~through to April 30, 2002~~ [insert date]. The report shall be submitted by ~~May 31, 2002~~[insert date]. Subsequent reports shall be for the following periods: ~~May 1st~~January 1st through ~~October 31st~~June 30th and ~~November 1st~~July 1st through ~~April 30th~~December 31st, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

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

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

I. Standard Conditions

G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be ~~November-January~~ 1st ~~through to October-December~~ 31st. The certification shall be submitted by ~~November 30th~~ January 31st of each year. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

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

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

H. Emergency Provisions

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

I. Severability

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

I. Standard Conditions

J. Miscellaneous Conditions

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

II. EQUIPMENT LIST

A. Permitted Source List

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

Table II A--Permitted Sources

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

S-#	Description	Make or Type	Model	Capacity
2	Internal Combustion Engine, rich burn, landfill gas fired; with Landfill Gas Condensate Injection/Oxidation System	Cooper-Superior, Rich Burn	8G825	750 HP 6.75 MM BTU/hour
3	Internal Combustion Engine, rich burn, landfill gas fired	Cooper-Superior, Rich Burn	8G825	750 HP 6.75 MM BTU/hour
4	Internal Combustion Engine, rich burn, landfill gas fired	Cooper-Superior, Rich Burn	8G825	750 HP 6.75 MM BTU/hour
5	Internal Combustion Engine, rich burn, landfill gas fired	Cooper-Superior, Rich Burn	8G825	750 HP 6.75 MM BTU/hour
8	Internal Combustion Engine, lean burn, landfill gas fired	Waukesha, Lean Burn	7042GL	1547 HP 13.5 MM BTU/hour
9	Internal Combustion Engine, lean burn, landfill gas fired	Waukesha, Lean Burn	7042GL	1547 HP 13.5 MM BTU/hour
11	Internal Combustion Engine, lean burn, landfill gas fired	Waukesha, Lean Burn	7042GL	1547 HP 13.5 MM BTU/hour
18	Solvent Disposal Tank, V-105	Fixed Roof		1,000 Gallons
21	Landfill Gas Condensate Storage Tank	Fixed Roof		21,000 Gallons

II. Equipment List

B. Abatement Device List

Table II B--~~Abatement Devices~~

A-#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
1	Genstar Thermal Reactor	2	BAAQMD Condition # 347, Part 3 and Future BAAQMD Condition # 16669, Part 3		740 ppmv CO @ 15% O2
2	Genstar Thermal Reactor	3	BAAQMD Condition # 347, Part 3		740 ppmv CO @ 15% O2
3	Genstar Thermal Reactor	4	BAAQMD Condition # 347, Part 3		740 ppmv CO @ 15% O2
4	Genstar Thermal Reactor	5	BAAQMD Condition # 347, Part 3		740 ppmv CO @ 15% O2
5	Activated Carbon Adsorption System (Optional, not required by Regulation 8-5, Regulation 8-2 or NSR)	21	BAAQMD Condition # 16025, Part 5		95% Collection and Control of Organic Compounds

III. GENERALLY APPLICABLE REQUIREMENTS

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

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

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

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

NOTE:

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

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (7/9/085/2/04)	N
SIP Regulation 1	General Provisions and Definitions (6/28/998/27/99)	Y
BAAQMD Regulation 2, Rule 1	<u>Permits - General Requirements</u> (3/4/098/4/04)	N
BAAQMD 2-1-429	Federal Emissions Statement (12/21/046/7/95)	Y N
<u>SIP Regulation 2, Rule 1</u>	<u>Permits - General Requirements</u> (1/26/99)	<u>Y</u>

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP Regulation 2-1-429	Federal Emissions Statement (4/3/95)	<u>Y</u>
BAAQMD Regulation 2, Rule 5	Permits - New Source Review of Toxic Air Contaminants (1/6/10)	<u>N</u>
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y
BAAQMD Regulation 5	Open Burning (7/9/08 12/94)	N
SIP Regulation 5	Open Burning (9/4/98)	<u>Y</u>
BAAQMD Regulation 6, Rule 1	Particulate Matter - and Visible Emissions General Requirements (12/5/07 12/19/90)	N
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)	<u>Y</u>
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (7/20/05)	<u>N</u>
SIP Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (3/22/95)	<u>Y</u>
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (7/1/09 12/21/01 12/20/95)	Y N
SIP Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (1/2/04)	<u>Y</u>
BAAQMD Regulation 8, Rule 4	Organic Compounds – General Solvent and Surface Coating Operations (10/16/02)	<u>Y</u>
BAAQMD Regulation 8, Rule 5	Organic Compounds – Storage of Organic Liquids (10/18/06)	<u>N</u>
SIP Regulation 8, Rule 5	Organic Compounds – Storage of Organic Liquids (6/5/03)	<u>Y</u>
BAAQMD Regulation 8, Rule 15	Organic Compounds – Emulsified and Liquid Asphalts (6/1/94)	<u>Y</u>
BAAQMD Regulation 8, Rule 16	Organic Compounds – Solvent Cleaning Operations (10/16/02)9/16/98)	N Y
SIP Regulation 8, Rule 16	Organic Compounds – Solvent Cleaning Operations (12/9/94)	Y ⁺
BAAQMD Regulation 8, Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (6/15/05)	<u>N</u>
SIP Regulation 8, Rule 40	Organic Compounds – Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01)	<u>Y</u>

III. Generally Applicable Requirements

**Table III
 Generally Applicable Requirements**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/05)	<u>N</u>
SIP Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (4/26/95)	<u>Y</u>
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	N
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (7/17/02 12/20/95)	N
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	<u>Y</u>
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)	<u>N</u>
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (6/8/99)	<u>Y</u>
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (10/7/98 12/4/91)	Y <u>N</u>
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	Y <u>N</u>
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	<u>Y</u>
California Health and Safety Code Section 41750 et seq.	Portable Equipment	<u>N</u>
California Health and Safety Code Section 44300 et seq.	Air Toxics “Hot Spots” Information and Assessment Act of 1987	N
California Health and Safety Code, Title 17, Section 93115	Airborne Toxic Control Measure for Stationary Compression Ignition Engines	<u>N</u>
California Health and Safety Code, Title 17, Section 93116	Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater	<u>N</u>
California Health and Safety Code Title 17, Subchapter 10, Article 2, Sections 95100 through 95109	Mandatory Greenhouse Gas Emissions Reporting	<u>N</u>
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (7/20/04)	<u>Y</u>

~~1. This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District’s revision of the regulation.~~

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

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

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

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

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

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

Table IV – A
Source-Specific Applicable Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM, 750 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 1	General Provisions and Definitions (5/17/00/7/9/08)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	7/1/02
1-523.1	Reporting requirement for periods of inoperation > 24 hours	Y	7/1/02
1-523.2	Limit on duration of inoperation	Y	7/1/02
1-523.3	Reporting requirement for violations of any applicable limits	Y N	7/1/02
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	7/1/02
<u>1-523.5</u>	<u>Maintenance and calibration of monitors</u>	<u>N</u>	
SIP Regulation 1	General Provisions and Definitions (6/28/99)		

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM, 750 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
<u>1-523</u>	<u>Parametric Monitoring and Recordkeeping Procedures</u>	<u>Y</u>	
<u>1-523.3</u>	<u>Reporting requirement for violations of any applicable limits</u>	<u>Y</u>	
BAAQMD Regulation 6, Rule 1	Particulate Matter – <u>General Requirements and Visible Emissions (12/5/0712/49/90)</u>		
<u>6-1-301</u>	Ringelmann No. 1 Limitation	Y N	
<u>6-1-305</u>	Visible Particles	Y N	
<u>6-1-310</u>	Particle Weight Limitation	Y N	
<u>6-1-401</u>	Appearance of Emissions	Y N	
<u>SIP Regulation 6</u>	<u>Particulate Matter and Visible Emissions (12/19/90)</u>		
<u>6-301</u>	<u>Ringelmann No. 1 Limitation</u>	<u>Y</u>	
<u>6-305</u>	<u>Visible Particles</u>	<u>Y</u>	
<u>6-310</u>	<u>Particle Weight Limitation</u>	<u>Y</u>	
<u>6-401</u>	<u>Appearance of Emissions</u>	<u>Y</u>	
BAAQMD Regulation 8, Rule 34	Organic Compounds - Solid Waste Disposal Sites (<u>6/15/0510/6/99</u>)		
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	
8-34-113.3	Recordkeeping Requirement	Y	
8-34-114	Limited Exemption, Energy Recovery Device and Emission Control System	Y	Expires 7/1/02 (exp. date not in SIP)
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control Systems Leak Limitations	Y	
8-34-301.4 b	Limits for Other Emission Control Systems	Y	<u>7/1/02</u>
8-34-412	Compliance Demonstration Tests	Y	
8-34-413	Performance Test Report	Y	
8-34-501	Operating Records	Y	

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM, 750 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-34-501.2	Emission Control System Downtime	Y	
8-34-501.3	Continuous Temperature Records for Enclosed Combustors	Y	7/1/02
8-34-501.4	Testing	Y	
8-34-501.6	Leak Discovery and Repair Records (Permit holder is responsible only for collection system components that are owned by the permit holder)	Y	
8-34-501.10	Gas Flow Rate Records for All Emission Control Systems	Y	7/1/02
8-34-501.11	Key emission control system operating parameters	Y	
8-34-501.12	Records Retention for 5 Years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing (Permit holder is responsible only for collection system components that are owned by the permit holder)	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-507	Continuous Temperature Monitor and Recorded	Y	7/1/02
8-34-508	Gas Flow Meter	Y	7/1/02
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
SIP		Y	
Regulation 8, Rule 34	Organic Compounds – Solid Waste Disposal Sites (6/15/94)		
8-34-113	Exemption, Inspection and Maintenance	Y	
8-34-113.2	Shutdown Time Limitation	Y	
8-34-114	Limited Exemption, Energy Recovery Device and Emission Control System	Y⁺	
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y⁺	
8-34-301.1	Collection and Control Systems Leak Limitations	Y⁺	
8-34-301.4	Continuous Operation	Y⁺	
8-34-501	Operating Records	Y⁺	
8-34-501.2	Emission Control System Downtime	Y⁺	
8-34-501.4	Records of Testing for Compliance with 8-34-111.3 or 301	Y⁺	
8-34-501.6	Records Retention	Y⁺	
BAAQMD			
Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM, 750 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-1-302	General Emission Limitations	Y	
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)		
9-2-301	Limitations on Hydrogen Sulfide	N	
BAAQMD Regulation 9 Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (7/25/07/20/93)		
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.2	Rich-Burn Engines: NOx Emission Limit <u>210 ppmv corrected to 15% oxygen, dry basis</u>	Y	
<u>9-8-302.2</u>	<u>Rich-Burn Engines: NOx Emission Limit 70 ppmv corrected to 15% oxygen, dry basis</u>	<u>N</u>	<u>1/1/2012</u>
9-8-302.3	CO Emission Limit <u>2000 ppmv corrected to 15% oxygen, dry basis</u>	Y	
<u>9-8-401</u>	<u>Compliance Schedule</u>	<u>N</u>	
<u>9-8-501</u>	<u>Initial Demonstration of Compliance</u>	<u>N</u>	
<u>9-8-502</u>	<u>Recordkeeping</u>	<u>N</u>	
<u>9-8-502.3</u>	<u>Compliance Demonstration Records</u>	<u>N</u>	
<u>9-8-503</u>	<u>Quarterly Demonstration of Compliance</u>	<u>N</u>	
40 CFR Part 60, Subpart A	Standards of Performance for New Stationary Sources – General Provisions (5/4/98)		
60.4(b)	Requires Submission of Requests, Reports, Applications, and Other Correspondence to the Administrator	Y	
60.7	Notification and Record Keeping	Y	
60.8	Performance Tests	Y	
60.11	Compliance with Standards and Maintenance Requirements	Y	
60.11(a)	Compliance determined by performance tests	Y	
60.11(d)	Good air pollution control practice	Y	
60.12	Circumvention	Y	
60.13	Monitoring Requirements	Y	
60.13(a)	Applies to all continuous monitoring systems	Y	

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM, 750 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
60.13(b)	Monitors shall be installed and operating before performing performance tests	Y	
60.13(e)	Continuous monitors shall operate continuously	Y	
60.13(f)	Monitors shall be installed in proper locations	Y	
60.13(g)	Requires multiple monitors for multiple stacks	Y	
60.14	Modification	Y	
60.15	Reconstruction	Y	
60.19	General Notification and Reporting Requirements	Y	
40 CFR Part 60, Subpart Cc	Standards of Performance for New Stationary Sources – Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills (2/24/99)		
60.36e(a)	Collection and Control Systems in Compliance by 30 months After Initial NMOC Emission Rate Report Shows NMOC Emissions \geq 50 MG/year (The permit holder is responsible only for its collection and control equipment)	Y	
40 CFR Part 62	Approval and Promulgation of State Plans for Designated Facilities and Pollutants (9/20/2001)		
62.1115	Identification of Sources	Y	
BAAQMD Condition # 16669			
Part 1	Fuel restrictions (Cumulative Increase)	Y	
Part 2	Exhaust gas NO _x concentration limit (BACT and Regulation 9-8-302.2)	Y	
Part 3	Exhaust gas CO Concentration limit (BACT and Cumulative Increase)	Y	
Part 4	Annual source test (BACT, Cumulative Increase, Regulations 8-34-114 , 8-34-301.4, 8-34-412, 9-8-302.2 and 9-8-302.3)	Y	
Part 5	Landfill gas sulfur content limit and monitoring requirements (Regulations 2-6-503 and 9-1-302)	Y	
Part 6	Heat input limits (Regulation 2-1-301)	Y	
Part 7	Record keeping requirements for Parts 5 and 6 (Regulations 2-1-301 and 2-6-501)	Y	

IV. Source-Specific Applicable Requirements

Table IV – A
Source-Specific Applicable Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM, 750 HP

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 8	POC emission limit for Condensate Injection/Oxidation System, calculation procedure, and record keeping requirements (Cumulative Increase)	Y	Upon startup of Condensate Injection/Oxidation System at S-2
Part 9	Recording keeping requirements for landfill gas condensate flow rate (Cumulative Increase)	Y	Upon startup of Condensate Injection/Oxidation System at S-2
Part 10	Testing and record keeping requirements for VOC concentration in landfill gas condensate (Cumulative Increase)	Y	Upon startup of Condensate Injection/Oxidation System at S-2
Part 11	Initial source test for NMOC destruction efficiency achieved by the Condensate Injection/Oxidation System (Cumulative Increase) Deleted.	Y	Upon startup of Condensate Injection/Oxidation System at S-2
Part 12	Information for design plans and annual reports (Regulation 1-441)	Y	
<u>Part 13</u>	<u>Monitoring requirements for exhaust gas CO and O₂ concentrations using portable analyzers (Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)</u>	<u>Y</u>	

~~1— This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED,
750 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 1	General Provisions and Definitions (5/17/007/9/08)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	7/1/02
1-523.1	Reporting requirement for periods of inoperation > 24 hours	Y	7/1/02
1-523.2	Limit on duration of inoperation	Y	7/1/02
1-523.3	Reporting requirement for violations of any applicable limits	Y N	7/1/02
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	7/1/02
1-523.5	Maintenance and calibration of monitors	N	
<u>SIP Regulation 1</u>	<u>General Provisions and Definitions (6/28/99)</u>		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.3	Reporting requirement for violations of any applicable limits	Y	
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements and Visible Emissions (12/19/9012/5/07)		
6-1-301	Ringelmann No. 1 Limitation	N Y	
6-1-305	Visible Particles	N Y	
6-1-310	Particle Weight Limitation	N Y	
6-1-401	Appearance of Emissions	N Y	
<u>SIP Regulation 6</u>	<u>Particulate Matter and Visible Emissions (12/19/90)</u>		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particle Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 8, Rule 34	Organic Compounds - Solid Waste Disposal Sites (10/6/996/15/05)		
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED,
750 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-34-113.3	Recordkeeping Requirement	Y	
8-34-114	Limited Exemption, Energy Recovery Device and Emission Control System	Y	Expires 7/1/02 (exp. date not in SIP)
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control Systems Leak Limitations	Y	
8-34-301.4b	Limits for Other Emission Control Systems	Y	7/1/02
8-34-412	Compliance Demonstration Tests	Y	
8-34-413	Performance Test Report	Y	
8-34-501	Operating Records	Y	
8-34-501.2	Emission Control System Downtime	Y	
8-34-501.3	Continuous Temperature Records for Enclosed Combustors	Y	7/1/02
8-34-501.4	Testing	Y	
8-34-501.6	Leak Discovery and Repair Records (Permit holder is responsible only for collection system components that are owned by the permit holder)	Y	
8-34-501.10	Gas Flow Rate Records for All Emission Control Systems	Y	7/1/02
8-34-501.11	Key emission control system operating parameters	Y	
8-34-501.12	Records Retention for 5 Years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing (Permit holder is responsible only for collection system components that are owned by the permit holder)	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-507	Continuous Temperature Monitor and Recorded	Y	7/1/02
8-34-508	Gas Flow Meter	Y	7/1/02
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
SIP Regulation 8, Rule 34	Organic Compounds – Solid Waste Disposal Sites (6/15/94)		
8-34-113	Exemption, Inspection and Maintenance	Y[†]	
8-34-113.2	Shutdown Time Limitation	Y [†]	

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED,
750 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-34-114	Limited Exemption, Energy Recovery Device and Emission Control System	Y⁺	
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y⁺	
8-34-301.1	Collection and Control Systems Leak Limitations	Y⁺	
8-34-301.4	Continuous Operation	Y⁺	
8-34-501	Operating Records	Y⁺	
8-34-501.2	Emission Control System Downtime	Y⁺	
8-34-501.4	Records of Testing for Compliance with 8-34-111.3 or 301	Y⁺	
8-34-501.6	Records Retention	Y⁺	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)		
9-2-301	Limitations on Hydrogen Sulfide	N	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (1/20/93/25/07)		
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.2	Rich-Burn Engines: NOx Emission Limit <u>210 ppmv corrected to 15% oxygen, dry basis</u>	Y	
<u>9-8-302.2</u>	<u>Rich-Burn Engines: NOx Emission Limit 70 ppmv corrected to 15% oxygen, dry basis</u>	<u>N</u>	<u>1/1/2012</u>
9-8-302.3	CO Emission Limit <u>2000 ppmv corrected to 15% oxygen, dry basis</u>	Y	
<u>9-8-401</u>	<u>Compliance Schedule</u>	<u>N</u>	
<u>9-8-501</u>	<u>Initial Demonstration of Compliance</u>	<u>N</u>	
<u>9-8-502</u>	<u>Recordkeeping</u>	<u>N</u>	
<u>9-8-502.3</u>	<u>Compliance Demonstration Records</u>	<u>N</u>	
<u>9-8-503</u>	<u>Quarterly Demonstration of Compliance</u>	<u>N</u>	

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED,
750 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
40 CFR Part 60, Subpart A	Standards of Performance for New Stationary Sources – General Provisions (5/4/98)		
60.4(b)	Requires Submission of Requests, Reports, Applications, and Other Correspondence to the Administrator	Y	
60.7	Notification and Record Keeping	Y	
60.8	Performance Tests	Y	
60.11	Compliance with Standards and Maintenance Requirements	Y	
60.11(a)	Compliance determined by performance tests	Y	
60.11(d)	Good air pollution control practice	Y	
60.12	Circumvention	Y	
60.13	Monitoring Requirements	Y	
60.13(a)	Applies to all continuous monitoring systems	Y	
60.13(b)	Monitors shall be installed and operating before performing performance tests	Y	
60.13(e)	Continuous monitors shall operate continuously	Y	
60.13(f)	Monitors shall be installed in proper locations	Y	
60.13(g)	Requires multiple monitors for multiple stacks	Y	
60.14	Modification	Y	
60.15	Reconstruction	Y	
60.19	General Notification and Reporting Requirements	Y	
40 CFR Part 60, Subpart Cc	Standards of Performance for New Stationary Sources – Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills (2/24/99)		
60.36c(a)	Collection and Control Systems in Compliance by 30 months After Initial NMOC Emission Rate Report Shows NMOC Emissions \geq 50 MG/year	Y	
40 CFR Part 62	Approval and Promulgation of State Plans for Designated Facilities and Pollutants (9/20/2001)		
62.1115	Identification of Sources	Y	
BAAQMD Condition # 347			

IV. Source-Specific Applicable Requirements

Table IV – B
Source-Specific Applicable Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED,
750 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 1	Fuel restrictions (Cumulative Increase)	Y	
Part 2	Exhaust gas NO _x concentration limit (BACT and Regulation 9-8-302.2)	Y	
Part 3	Exhaust gas CO concentration limit (BACT and Cumulative Increase)	Y	
Part 4	Annual source test (BACT, Cumulative Increase, Regulations 8-34-114 , 8-34-301.4, 8-34-412, 9-8-302.2 and 9-8-302.3)	Y	
Part 5	Landfill gas sulfur content limit and monitoring requirements (Regulations 2-6-503 and 9-1-302)	Y	
Part 6	Heat input limits (Regulation 2-1-301)	Y	
Part 7	Record keeping requirements for Parts 5 and 6 (Regulations 2-1-301 and 2-6-501)	Y	
Part 8	Information for design plans and annual reports (Regulation 1-441)	Y	
<u>Part 9</u>	<u>Monitoring requirements for exhaust gas CO and O₂ concentrations using portable analyzers (Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)</u>	<u>Y</u>	

~~1. This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

IV. Source-Specific Applicable Requirements

Table IV – C
Source-Specific Applicable Requirements
S-8, S-9, AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS
FIRED, 1547 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 1	General Provisions and Definitions (5/17/007/9/08)		
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	7/1/02
1-523.1	Reporting requirement for periods of inoperation > 24 hours	Y	7/1/02
1-523.2	Limit on duration of inoperation	Y	7/1/02
1-523.3	Reporting requirement for violations of any applicable limits	Y N	7/1/02
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	7/1/02
<u>1-523.5</u>	<u>Maintenance and calibration of monitors</u>	<u>N</u>	
SIP Regulation 1	General Provisions and Definitions (6/28/99)		
<u>1-523</u>	<u>Parametric Monitoring and Recordkeeping Procedures</u>	<u>Y</u>	
<u>1-523.3</u>	<u>Reporting requirement for violations of any applicable limits</u>	<u>Y</u>	
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements and Visible Emissions (12/5/0712/19/90)		
<u>6-1-301</u>	<u>Ringelmann No. 1 Limitation</u>	<u>NY</u>	
<u>6-1-305</u>	<u>Visible Particles</u>	<u>NY</u>	
<u>6-1-310</u>	<u>Particle Weight Limitation</u>	<u>NY</u>	
<u>6-1-401</u>	<u>Appearance of Emissions</u>	<u>NY</u>	
SIP Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
<u>6-301</u>	<u>Ringelmann No. 1 Limitation</u>	<u>Y</u>	
<u>6-305</u>	<u>Visible Particles</u>	<u>Y</u>	
<u>6-310</u>	<u>Particle Weight Limitation</u>	<u>Y</u>	
<u>6-401</u>	<u>Appearance of Emissions</u>	<u>Y</u>	
BAAQMD Regulation 8, Rule 34	Organic Compounds - Solid Waste Disposal Sites (10/6/996/15/05)		
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	

IV. Source-Specific Applicable Requirements

Table IV – C
Source-Specific Applicable Requirements
S-8, S-9, AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS
FIRED, 1547 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-34-113.3	Recordkeeping Requirement	Y	
8-34-114	Limited Exemption, Energy Recovery Device and Emission Control System	Y	Expires 7/1/02 (exp. date not in SIP)
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control Systems Leak Limitations	Y	
8-34-301.4b	Limits for Other Emission Control Systems	Y	7/1/02
8-34-412	Compliance Demonstration Tests	Y	
8-34-413	Performance Test Report	Y	
8-34-501	Operating Records	Y	
8-34-501.2	Emission Control System Downtime	Y	
8-34-501.3	Continuous Temperature Records for Enclosed Combustors	Y	7/1/02
8-34-501.4	Testing	Y	
8-34-501.6	Leak Discovery and Repair Records (Permit holder is responsible only for collection system components that are owned by the permit holder)	Y	
8-34-501.10	Gas Flow Rate Records for All Emission Control Systems	Y	7/1/02
8-34-501.11	Key emission control system operating parameters	Y	
8-34-501.12	Records Retention for 5 Years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing (Permit holder is responsible only for collection system components that are owned by the permit holder)	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-507	Continuous Temperature Monitor and Recorded	Y	7/1/02
8-34-508	Gas Flow Meter	Y	7/1/02
8-34-509	Key Emission Control System Operating Parameter(s)	Y	
SIP Regulation 8, Rule 34	Organic Compounds – Solid Waste Disposal Sites (6/15/94)		
8-34-113	Exemption, Inspection and Maintenance	Y[†]	
8-34-113.2	Shutdown Time Limitation	Y [†]	

IV. Source-Specific Applicable Requirements

Table IV – C
Source-Specific Applicable Requirements
S-8, S-9, AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS
FIRED, 1547 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-34-114	Limited Exemption, Energy Recovery Device and Emission Control System	Y⁺	
8-34-301	Landfill Gas Collection and Emission Control System Requirements	Y⁺	
8-34-301.1	Collection and Control Systems Leak Limitations	Y⁺	
8-34-301.4	Continuous Operation	Y⁺	
8-34-501	Operating Records	Y⁺	
8-34-501.2	Emission Control System Downtime	Y⁺	
8-34-501.4	Records of Testing for Compliance with 8-34-111.3 or 301	Y⁺	
8-34-501.6	Records Retention	Y⁺	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)		
9-2-301	Limitations on Hydrogen Sulfide	N	
BAAQMD Regulation 9 Rule 8	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Stationary Internal Combustion Engines (1/20/93<u>7/25/07</u>)		
9-8-302	Emission Limits – Waste Derived Fuel Gas	Y	
9-8-302.1	Lean-Burn Engines: NOx Emission Limit <u>140 ppmv corrected to 15% oxygen, dry basis</u>	Y	
<u>9-8-302.1</u>	<u>Lean-Burn Engines: NOx Emission Limit 70 ppmv corrected to 15% oxygen, dry basis</u>	<u>N</u>	
9-8-302.3	CO Emission Limit <u>2000 ppmv corrected to 15% oxygen, dry basis</u>	Y	
<u>9-8-401</u>	<u>Compliance Schedule</u>	<u>N</u>	
<u>9-8-501</u>	<u>Initial Demonstration of Compliance</u>	<u>N</u>	
<u>9-8-502</u>	<u>Recordkeeping</u>	<u>N</u>	
<u>9-8-502.3</u>	<u>Compliance Demonstration Records</u>	<u>N</u>	
<u>9-8-503</u>	<u>Quarterly Demonstration of Compliance</u>	<u>N</u>	

IV. Source-Specific Applicable Requirements

Table IV – C
Source-Specific Applicable Requirements
S-8, S-9, AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS
FIRED, 1547 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
40 CFR Part 60, Subpart A	Standards of Performance for New Stationary Sources – General Provisions (5/4/98)		
60.4(b)	Requires Submission of Requests, Reports, Applications, and Other Correspondence to the Administrator	Y	
60.7	Notification and Record Keeping	Y	
60.8	Performance Tests	Y	
60.11	Compliance with Standards and Maintenance Requirements	Y	
60.11(a)	Compliance determined by performance tests	Y	
60.11(d)	Good air pollution control practice	Y	
60.12	Circumvention	Y	
60.13	Monitoring Requirements	Y	
60.13(a)	Applies to all continuous monitoring systems	Y	
60.13(b)	Monitors shall be installed and operating before performing performance tests	Y	
60.13(e)	Continuous monitors shall operate continuously	Y	
60.13(f)	Monitors shall be installed in proper locations	Y	
60.13(g)	Requires multiple monitors for multiple stacks	Y	
60.14	Modification	Y	
60.15	Reconstruction	Y	
60.19	General Notification and Reporting Requirements	Y	
40 CFR Part 60, Subpart Cc	Standards of Performance for New Stationary Sources – Emission Guidelines and Compliance Times for Municipal Solid Waste Landfills (2/24/99)		
60.36c(a)	Collection and Control Systems in Compliance by 30 months After Initial NMOC Emission Rate Report Shows NMOC Emissions \geq 50 MG/year	Y	
40 CFR Part 62	Approval and Promulgation of State Plans for Designated Facilities and Pollutants (9/20/2001)		
62.1115	Identification of Sources	Y	
BAAQMD Condition # 3017			
Part 1	Fuel restrictions (Cumulative Increase)	Y	

IV. Source-Specific Applicable Requirements

Table IV – C
Source-Specific Applicable Requirements
S-8, S-9, AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS
FIRED, 1547 HP EACH

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 2	Exhaust gas NO _x concentration limit (BACT and PSD Regulation 2-2-304)	Y	
Part 3	Exhaust gas CO concentration limit (BACT and PSD Regulation 2-2-305)	Y	
Part 4	Exhaust gas NMOC concentration limit (Cumulative Increase)	Y	
Part 5	Annual source test (BACT, PSD , Cumulative Increase, and Regulations 8-34-114 , 8-34-301.4, 8-34-412, 9-8-302.1 and 9-8-302.3)	Y	
Part 6	Landfill gas sulfur content limit and monitoring requirements (Regulations 2-6-503 and 9-1-302)	Y	
Part 7	Heat input limits (Regulation 2-1-301)	Y	
Part 8	Record keeping requirements for Parts 5 and 6 (Regulations 2-1-301 and 2-6-501)	Y	
Part 9	Information for design plans and annual reports (Regulation 1-441)	Y	
Part 10	Monitoring requirements for exhaust gas CO and O₂ concentrations using portable analyzers (Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)	Y	

~~1—This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

IV. Source-Specific Applicable Requirements

Table IV—D
Source-specific Applicable Requirements
S18—SOLVENT DISPOSAL TANK, V-105, 1000 GALLONS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8 Rule 5	Storage of Organic Liquids (12/15/99)	Y	
8-5-301	Storage Tanks Smaller Than 150 m ³	Y	
8-5-329	Ozone Excess Day Prohibition	Y	
8-5-501	Records	Y	
BAAQMD Condition # 10713			
Part 1	Annual solvent throughput limit (Cumulative Increase)	Y	
Part 2	Record keeping for waste solvent throughput (Cumulative Increase)	Y	

IV. Source-Specific Applicable Requirements

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

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (6/15/94<u>7/20/05</u>)		
8-2-301	Miscellaneous Operations	Y	
BAAQMD Condition # 16025			
Part 1	Annual condensate throughput limit (Cumulative Increase)	Y	
Part 2	Daily condensate throughput limit (Cumulative Increase) <u>Deleted.</u>	Y	
Part 3	Restriction on materials stored in S-21 (Cumulative Increase)	Y	
Part 4	Limit on toxic compound emissions (Toxic Risk Management Policy <u>Regulation 2-5-110</u>)	Y <u>N</u>	
Part 5	Notify the District if the maximum true vapor pressure exceeds 27.6 kPa (4.0 psia) <u>NSPS Notification Requirements (NSPS, Subpart Kb, 60.116b(d))</u>	Y	
Part 6	Record keeping requirements (Cumulative Increase and Regulation 2-6-501)	Y	

V. SCHEDULE OF COMPLIANCE

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

VI. PERMIT CONDITIONS

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

~~The District has provided comments in italicized text following each condition number. These comments describe the rationale behind the proposed condition changes identified in this section by strikeout and underline formatting. All italicized text will be deleted from the final permit conditions.~~

Condition # 347

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

1. The Permit Holder shall ensure that the Internal Combustion Engines (S-3, S-4, and S-5) ~~shall be~~ fired on landfill gas exclusively. (Basis: Cumulative Increase)
2. The Permit Holder shall ensure that the Nitrogen Oxide (NO_x) emissions from each Internal Combustion Engine (S-3, S-4, and S-5) ~~shall do~~ not exceed 210 ppmv, expressed as NO₂, dry basis, corrected to 15% O₂. (Basis: BACT and Regulation 9-8-302.2)
3. The Permit Holder shall ensure that the Carbon Monoxide (CO) emissions from each Internal Combustion Engine (S-3, S-4, and S-5) ~~shall do~~ not exceed 740 ppmv, dry basis, corrected to 15% O₂. (Basis: BACT and Cumulative Increase)
4. In order to demonstrate compliance with Parts 2 and 3 above; Regulation 8, Rule 34, Sections ~~114~~, 301.4, and 412; and Regulation 9, Rule 8, Sections 302.2 and 302.3, the Permit Holder shall ensure that a District approved source test is conducted annually on each Internal Combustion Engine (S-3, S-4, and S-5). Each annual source test shall determine the following:
 - a. landfill gas flow rate to each engine (dry basis);
 - b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), and total non-methane organic compounds (NMOC); ~~and total hydrocarbons (THC)~~ in the landfill gas;
 - c. exhaust gas flow rate from each engine (dry basis);
 - d. concentrations (dry basis) of NO_x, CO, CH₄, NMOC, ~~THC~~, and O₂ in the exhaust gas from each engine; and
 - e. the CH₄; and NMOC; ~~and THC~~ destruction efficiencies achieved by each engine; ~~and~~
 - f. ~~the combustion temperature of each engine during the test period.~~

VI. Permit Conditions

Condition # 347

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

The ~~first annual source test for each engine shall be conducted by no later than October 1, 2002 or no later than 12 months after the issue date of the MFR Permit, whichever date occurs first. Subsequent~~ source tests for each engine shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The ~~Permit Holder shall contact the District's~~ Source Test Section ~~of the District shall be contacted~~ to obtain ~~its~~ approval of the source test procedures at least 14 days in advance of each source test ~~and. The Source Test Section~~ shall ~~be notified~~ the Source Test Section of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the District's Compliance and Enforcement Division within 45 days of the test date. (Basis: BACT, Cumulative Increase, Regulations ~~8-34-114~~, 8-34-301.4, 8-34-412, 9-8-302.2, and 9-8-302.3)

5. ~~The Permit Holder shall monitor T~~total reduced sulfur compounds in the collected landfill gas ~~shall be monitored~~ as a surrogate for monitoring sulfur dioxide in the exhaust from the Internal Combustion Engines. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed 1300 ppmv (dry), reported as hydrogen sulfide (H₂S). In order to demonstrate compliance with this Part, the Permit Holder shall measure the total sulfur content in collected landfill gas on a quarterly basis using a draeger tube. The landfill gas sample shall be taken from the main landfill gas header. The Permit Holder shall follow the manufacturer's recommended procedures for using the draeger tube and interpreting the results. ~~The Permit Holder shall conduct the first draeger tube tests no later than 3 months after the issue date of the MFR Permit and on a quarterly thereafter basis.~~ (Basis: Regulation 2-6-503 and 9-1-302)
6. The Permit Holder shall ensure that the heat input to each Internal Combustion Engine (S-3, S-4, or S-5) ~~shall does~~ not exceed 162 million BTU during any one day. The Permit Holder shall ensure that the combined heat input to the three Internal Combustion Engines (S-3, S-4, and S-5) ~~shall does~~ not exceed 177,390 million BTU during any rolling consecutive 12-month period. (Basis: Regulation 2-1-301)

VI. Permit Conditions

Condition # 347

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

7. In order to demonstrate compliance with Parts 5 and 6 above, the Permit Holder shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulations 2-1-301 and 2-6-501)
 - a. Daily records of operating hours for each engine (S-3, S-4, and S-5), summarized on a monthly basis,
 - b. Monthly records of the ~~amount of energy produced combined consumption of landfill gas at all each engines~~ (S-3, S-4, and S-5) (kW-hr/month),
 - c. ~~Monthly records of the average methane content of the landfill gas burned in the engines (S-3, S-4, and S-5); Deleted.~~
 - d. ~~Monthly records of the average high heat value of the landfill gas calculated by multiplying the methane content recorded pursuant to subpart c times the high heat value of methane (1013 BTU/sef), and Deleted.~~
 - e. Monthly records of the individual and combined heat input to the engines (S-3, S-4, and S-5), calculated as the kW-hr/month produced (from part b), adjusted for 5% losses and multiplied by 13,320 Btu/kW-hr for S-3, S-4, and S-5. ~~by multiplying the landfill gas consumption recorded pursuant to subpart b times the average high heat value of the landfill gas determined pursuant to subpart d.~~
 - f. Records of the date and the measured H₂S concentration for all landfill gas sulfur content analyses.

~~Both tThese records and records of H₂S data shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulations 2-1-301 and 2-6-501)~~
8. The ~~p~~Permit ~~h~~Holder shall supply any information required by BAAQMD Regulation ~~8-34-408 and~~ 8-34-411 to the permit holder of the Newby Island Landfill and to the District within 30 days of a request from said landfill or the District. (Basis: Regulation 1-441)

VI. Permit Conditions

Condition # 347

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

9. To demonstrate ongoing compliance with the NMOC emission limits in Regulation 8-34-301.4, the Permit Holder shall measure and record the following for each engine (S-3, S-4, and S-5):
- a. Exhaust gas CO and O₂ content: CO and O₂ concentrations in the exhaust gas from each engine shall be measured on a weekly basis with a LAND Instruments Lancom III portable flue gas analyzer or District-approved equivalent. If this device is not the same device used to measure exhaust CO and O₂ during the most recent annual performance test required by Part 4 above, it shall be calibrated to achieve a one to one correlation to the device used in the performance test. If the same device is used during the annual performance test and for this monitoring, its calibration shall be maintained to achieve a one to one correlation with its condition at the time of the performance test.
 - b. Reportable exceedances: A CO concentration level, corrected to 15% O₂, dry basis, in excess of the limit in Part 3 shall be considered a reportable CO exceedance and also a violation of Regulation 8-34-301.4 and shall be included in the semi-annual monitoring report required by Section I.F. of this permit.
 - c. Corrections: Exceedance of the CO concentration limit in Part 3 shall be corrected upon discovery through adjustment of the engine.
 - d. Monitoring frequency: If the measured CO concentration, corrected to 15% O₂, dry basis, is 80% or less of the limit in Part 3, then the CO and O₂ measurements in Part 9a may be performed on a calendar month basis, instead of a weekly basis. The interval between required monthly monitoring events shall be at least 15 days. In the event of a reportable exceedance, the CO and O₂ concentration monitoring frequency shall return to weekly monitoring.
- All calibration, monitoring, and engine maintenance records shall be maintained onsite in a District approved log and shall be made readily available to District staff upon request for at least 5 years from the date of entry. (Basis: Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)

VI. Permit Conditions

Condition # 3017

FOR S-8, S-9, AND S-11, INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

1. The Permit Holder shall ensure that the Internal Combustion Engines (S-8, S-9 and S-11) ~~shall be~~ fired on landfill gas exclusively. (Basis: Cumulative Increase)
2. The Permit Holder shall ensure that the Nitrogen Oxide (NO_x) emissions, from each Internal Combustion Engine (S-8, S-9 and S-11) ~~shall do~~ not exceed 53 ppmv, expressed as NO₂, dry basis, corrected to 15% O₂. (Basis: BACT and PSD Regulation 2-2-304)
3. The Permit Holder shall ensure that the Carbon Monoxide (CO) emissions from each Internal Combustion Engine (S-8, S-9 and S-11) ~~shall do~~ not exceed 289 ppmv, dry basis, corrected to 15% O₂. (Basis: BACT and PSD Regulation 2-2-305)
4. The Permit Holder shall ensure that the ~~T~~total non-methane organic compounds (NMOC) emissions, from the S-11 Internal Combustion Engine ~~shall do~~ not exceed 533 ppmv, expressed as methane, dry basis, corrected to 3% O₂. ~~Effective July 1, 2002, this limit shall be replaced by the NMOC limits listed in Regulation 8-34-301.4.~~ (Basis: Cumulative Increase)
5. In order to demonstrate compliance with Parts 2, 3 and 4 above; Regulation 8, Rule 34, Sections ~~114,~~ 301.4, and 412; Regulation 9, Rule 8, Sections 302.1 and 302.3, the Permit Holder shall ensure that a District approved source test is conducted annually on each Internal Combustion Engine (S-8, S-9 and S-11). Each annual source test shall determine the following:
 - a. landfill gas flow rate to each engine (dry basis);
 - b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), and total non-methane organic compounds (NMOC); ~~and total hydrocarbons (THC)~~ in the landfill gas;
 - c. exhaust gas flow rate from each engine (dry basis);
 - d. concentrations (dry basis) of NO_x, CO, CH₄, NMOC, ~~THC,~~ and O₂ in the exhaust gas from each engine;
 - e. the CH₄; and NMOC; ~~and THC~~ destruction efficiencies achieved by each engine; and
 - f. ~~the combustion temperature of each engine during the test period.~~

VI. Permit Conditions

Condition # 3017

FOR ~~S-8, S-9, AND S-11~~, INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

The ~~first annual source test for each engine shall be conducted by no later than October 1, 2002 or no later than 12 months after the issue date of the MFR Permit, whichever date occurs first. Subsequent~~ source tests for each engine shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The ~~Permit Holder shall contact the District's~~ Source Test Section ~~of the District shall be contacted~~ to obtain ~~its~~ approval of the source test procedures at least 14 days in advance of each source test: ~~and The Source Test Section shall be notified~~ the Source Test Section of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the District's Compliance and Enforcement Division within 45 days of the test date. (Basis: BACT, ~~PSD~~, Cumulative Increase, Regulations ~~8-34-114~~, 8-34-301.4, 8-34-412, 9-8-302.1, and 9-8-302.3)

6. ~~The Permit Holder shall monitor~~ Ttotal reduced sulfur compounds in the collected landfill gas ~~shall be monitored~~ as a surrogate for monitoring sulfur dioxide in the exhaust from the Internal Combustion Engines. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed 1300 ppmv (dry), reported as hydrogen sulfide (H₂S). In order to demonstrate compliance with this Part, the Permit Holder shall measure the total sulfur content in collected landfill gas on a quarterly basis using a draeger tube. The landfill gas sample shall be taken from the main landfill gas header. The Permit Holder shall follow the manufacturer's recommended procedures for using the draeger tube and interpreting the results. ~~The Permit Holder shall conduct the first draeger tube test no later than 3 months after the issue date of the MFR Permit and quarterly thereafter.~~ (Basis: Regulation 2-6-503 and 9-1-302)
7. The Permit Holder shall ensure that the heat input to each Internal Combustion Engine (S-8, S-9 and S-11) ~~shall does~~ not exceed 324 million BTU during any one day. The Permit Holder shall ensure that the combined heat input to the three Internal Combustion Engines (S-8, S-9 and S-11) ~~shall does~~ not exceed 354,780 million BTU during any rolling consecutive 12-month period. (Basis: Regulation 2-1-301)

VI. Permit Conditions

Condition # 3017

FOR S-8, S-9, AND S-11, INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

8. In order to demonstrate compliance with Parts 6 and 7 above, the Permit Holder shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulation 2-1-301 and 2-6-501)
 - a. Daily records of operating hours for each engine (S-8, S-9 and S-11), summarized on a monthly basis,
 - b. Monthly records of the ~~amount of energy produced combined consumption of landfill gas at all each engines~~ (S-8, S-9 and S-11) (kW-hr/month),
 - c. ~~Monthly records of the average methane content of the landfill gas burned in the engines (S-8, S-9 and S-11), Deleted.~~
 - d. ~~Monthly records of the average high heat value of the landfill gas calculated by multiplying the methane content recorded pursuant to subpart c times the high heat value of methane (1013 BTU/scf), and Deleted.~~
 - e. Monthly records of the individual and combined heat input to the engines (S-8, S-9 and S-11), calculated as the kW-hr/month produced (from part b), adjusted for 10% losses and multiplied by 12,210 Btu/kW-hr. ~~by multiplying the landfill gas consumption recorded pursuant to subpart b times the average high heat value of the landfill gas determined pursuant to subpart d.~~
 - f. Records of the date and the measured H₂S concentration for all landfill gas sulfur content analyses.
~~Both these records and records of H₂S data shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulation 2-1-301 and 2-6-501)~~

9. The ~~p~~Permit ~~h~~Holder shall supply any information required by BAAQMD Regulation 8-34-408 and 8-34-411 to the permit holder of the Newby Island Landfill and to the District within 30 days of a request from said landfill or the District. (Basis: Regulation 1-441)

VI. Permit Conditions

Condition # 3017

FOR S-8, S-9, AND S-11, INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

10. To demonstrate ongoing compliance with the NMOC emission limits in Part 4 Regulation 8-34-301.4, the Permit Holder shall measure and record the following for each engine (S-8, S-9, and S-11):
- a. Exhaust gas CO and O₂ content: CO and O₂ concentrations in the exhaust gas from each engine shall be measured on a weekly basis with a LAND Instruments Lancom III portable flue gas analyzer or District-approved equivalent. If this device is not the same device used to measure exhaust CO and O₂ during the most recent annual performance test required by Part 4 above, it shall be calibrated to achieve a one to one correlation to the device used in the performance test. If the same device is used during the annual performance test and for this monitoring, its calibration shall be maintained to achieve a one to one correlation with its condition at the time of the performance test.
 - b. Reportable exceedances: A CO concentration level, corrected to 15% O₂, dry basis, in excess of the limit in Part 3 shall be considered a reportable CO exceedance and also a violation of Regulation 8-34-301.4 and shall be included in the semi-annual monitoring report required by Section I.F. of this permit.
 - e. Corrections: Exceedance of the CO concentration limit in Part 3 shall be corrected upon discovery through adjustment of the engine.
 - f. Monitoring frequency: If the measured CO concentration, corrected to 15% O₂, dry basis, is 80% or less of the limit in Part 3, then the CO and O₂ measurements in Part 9a may be performed on a calendar month basis, instead of a weekly basis. The interval between required monthly monitoring events shall be at least 15 days. In the event of a reportable exceedance, the CO and O₂ concentration monitoring frequency shall return to weekly monitoring.
- All calibration, monitoring, and engine maintenance records shall be maintained onsite in a District approved log and shall be made readily available to District staff upon request for at least 5 years from the date of entry. (Basis: Regulations 2-6-501, 8-34-301.4, 8-34-501.4, 8-34-509)

VI. Permit Conditions

~~Condition # 10713~~

~~For S18, SOLVENT DISPOSAL TANK, V-105~~

- ~~1. The total throughput of waste solvent shall not exceed 7,300 gallons in any consecutive 12-month period. (Basis: Cumulative Increase)~~
- ~~2. Throughput of waste solvent shall be recorded quarterly in a District approved logbook. These records shall be retained for a period of at least two years from the date of entry. The logs shall be kept on site and made readily available to District staff upon request. (Basis: Cumulative Increase)~~

VI. Permit Conditions

Condition # 16025

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

1. ~~The Permit Holder shall ensure that the T~~total liquid throughput at S-21, Landfill Gas Condensate Storage Tank, ~~shall does~~ not exceed ~~357,000~~750,000 gallons during any consecutive 12-month period. (Basis: Cumulative Increase)
2. ~~Total liquid throughput for S-21 shall not exceed 5,000 gallons during any calendar day. (Basis: Cumulative Increase)~~Deleted.
3. ~~The Permit Holder shall ensure that O~~only landfill gas condensate shall be stored in tank S-21. (Basis: Cumulative Increase)
- *4. The ~~Permit Holder shall ensure that~~ storage of landfill gas condensate at S-21 ~~shall does~~ not result in emissions exceeding any risk screening trigger level, as specified in Table ~~2-1-3162-5-1~~ of Regulation 2, Rule ~~15~~. (Basis: ~~Toxic Risk Management Policy Regulation 2-5-110~~)
5. If the maximum true vapor pressure of the landfill gas condensate should exceed 27.6 kPa (4.0 psia), ~~the Permit Holder Gas Recovery Systems~~ must notify the District's Compliance and Enforcement Division of this exceedance within 30 days and must immediately begin maintaining records as specified in the New Source Performance Standards, Subpart Kb, §60.116b(d). (Basis: New Source Performance Standards, Subpart Kb, §60.116b(d))
6. In order to demonstrate compliance with the above conditions, the ~~Permit Holder owner/operator of tank S-21~~ shall maintain the following records in a District approved log:
 - a. Type of liquid stored and the dates of storage.
 - b. The total daily throughput of liquid, summarized on a monthly basis.
 - c. The previous 12-month throughput, summarized on a monthly basis.All records shall be retained on-site for a period of 5 years from the date of entry and made available for inspection by District staff upon request. These record keeping requirements shall not replace the record keeping requirements contained in any applicable District Regulations. (Basis: Cumulative Increase and Regulation 2-6-501)

VI. Permit Conditions

Condition # 16669

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

1. The Permit Holder shall ensure that the Internal Combustion Engine (S-2) ~~shall be~~ fired exclusively on landfill gas. (Basis: Cumulative Increase)
2. The Permit Holder shall ensure that the Nitrogen Oxide (NO_x) emissions from the S-2 Internal Combustion Engine ~~shall do~~ not exceed 210 ppmv, expressed as NO₂, dry basis, corrected to 15% O₂. (Basis: BACT and Regulation 9-8-302.2)
3. The Permit Holder shall ensure that the Carbon Monoxide (CO) emissions from the S-2 Internal Combustion Engine ~~shall do~~ not exceed 740 ppmv, dry basis, corrected to 15% O₂. (Basis: BACT and Cumulative Increase)
4. In order to demonstrate compliance with Parts 2 and 3 above; Regulation 8, Rule 34, Sections ~~114~~, 301.4, and 412; and Regulation 9, Rule 8, Sections 302.2 and 302.3; the Permit Holder shall ensure that a District approved source test is conducted annually on the Internal Combustion Engine (S-2). Each annual source test shall determine the following:
 - a. landfill gas flow rate to the engine (dry basis);
 - b. concentrations (dry basis) of carbon dioxide (CO₂), nitrogen (N₂), oxygen (O₂), methane (CH₄), and total non-methane organic compounds (NMOC); ~~and total hydrocarbons (THC)~~ in the landfill gas;
 - c. exhaust gas flow rate from the engine (dry basis);
 - d. concentrations (dry basis) of NO_x, CO, CH₄, NMOC, ~~THC~~, and O₂ in the exhaust gas from the engine;
 - e. the CH₄; and NMOC; ~~and THC~~ destruction efficiencies achieved by the engine; and
 - ~~f. the combustion temperature of the engine during the test period.~~The ~~first annual source test for the engine shall be conducted by no later than October 1, 2002 or no later than 12 months after the issue date of the MFR Permit, whichever date occurs first.~~ Subsequent source tests for the engine shall be conducted no sooner than 9 months and no later than 12 months after the previous source test. The Permit Holder shall contact the District's Source Test Section ~~of the District shall be contacted~~ to obtain ~~its~~ approval of the source test procedures at least 14 days in advance of each source test; and shall notify ~~the~~ Source Test Section ~~shall be notified~~ of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the District's Compliance and Enforcement Division within 45 days of the test date. (Basis: BACT, Cumulative Increase, Regulations ~~8-34-114~~, 8-34-301.4, 8-34-412, 9-8-302.2, and 9-8-302.3)

VI. Permit Conditions

Condition # 16669

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

5. ~~The Permit Holder shall monitor~~ Total reduced sulfur compounds in the collected landfill gas shall be monitored as a surrogate for monitoring sulfur dioxide in the exhaust from the Internal Combustion Engine. The concentration of total reduced sulfur compounds in the collected landfill gas shall not exceed 1300 ppmv (dry), reported as hydrogen sulfide (H₂S). In order to demonstrate compliance with this Part, the Permit Holder shall measure the total sulfur content in collected landfill gas on a quarterly basis using a draeger tube. The landfill gas sample shall be taken from the main landfill gas header. The Permit Holder shall follow the manufacturer's recommended procedures for using the draeger tube and interpreting the results. ~~The Permit Holder shall conduct the first draeger tube test no later than 3 months after the issue date of the MFR Permit and quarterly thereafter.~~ (Basis: Regulation 2-6-503 and 9-1-302)
6. The ~~Permit Holder shall ensure that the~~ heat input to the Internal Combustion Engine (S-2) ~~shall does~~ not exceed 162 million BTU during any one day. The ~~Permit Holder shall ensure that the~~ heat input to the Internal Combustion Engine (S-2) ~~shall does~~ not exceed 59,130 million BTU during any rolling consecutive 12-month period. (Basis: Regulation 2-1-301)
7. In order to demonstrate compliance with Parts 5 and 6 above, the Permit Holder shall maintain the following records in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulation 2-1-301 and 2-6-501)
 - a. Daily records of operating hours for the S-2 Internal Combustion Engine, summarized on a monthly basis,
 - b. Monthly records of the ~~amount of energy produced consumption of landfill gas~~ at the S-2 Internal Combustion Engine (kW-hr/month),
 - c. ~~Monthly records of the average methane content of the landfill gas burned in the S-2 Internal Combustion Engine, Deleted.~~
 - d. ~~Monthly records of the average high heat value of the landfill gas calculated by multiplying the methane content recorded pursuant to subpart c times the high heat value of methane (1013 BTU/scf), and Deleted.~~

VI. Permit Conditions

Condition # 16669

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

e. Monthly records of the heat input to the S-2 Internal Combustion Engine calculated as the kW-hr/month produced (from part b), adjusted for 5% losses and multiplied by 13,320 Btu/kW-hr. ~~by multiplying the landfill gas consumption recorded pursuant to subpart b times the average high heat value of the landfill gas determined pursuant to subpart d.~~

f. Records of the date and the measured H₂S concentration for all landfill gas sulfur content analyses.

~~Both these records and records of H₂S data shall be kept on site and made available for District inspection for a period of at least five years from the date on which a record is made. (Basis: Regulation 2-1-301 and 2-6-501)~~

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

$$\text{POC} = \text{Q} \cdot \text{D} \cdot \text{CC} / 10^6 \cdot (100 - \text{E}) / 100 = 8.5\text{E-}8 \cdot \text{Q} \cdot \text{CC} \cdot (100 - \text{E})$$

Where,

POC = POC emissions in pounds/day

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

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

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

E = NMOC destruction efficiency of the condensate oxidation system (percent by weight) determined ~~pursuant to Part 11~~ during the most recent compliance demonstration source test

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

VI. Permit Conditions

Condition # 16669

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

9. ~~Upon start-up on the Landfill Gas Condensate Injection/Oxidation System for S-2,~~
The Permit Holder shall record the total flow rate of landfill gas condensate to the injection system on a daily basis (Q, gallons/day) in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least 5 years from the date on which a record is made. (Basis: Cumulative Increase)

10. ~~Upon start-up on the Landfill Gas Condensate Injection/Oxidation System for S-2,~~
The Permit Holder shall collect and analyze a sample of the aqueous portion of the landfill gas condensate on a quarterly basis. The maximum detected concentration (CC, ppm by weight) of any individual volatile organic compound and the sum of all maximum concentrations of individual volatile organic compounds shall be recorded in a District approved log on a quarterly basis. These records shall be kept on site and made available for District inspection for a period of at least 5 years from the date on which a record is made. (Basis: Cumulative Increase)

11. ~~Within 30 days of start-up of the Landfill Gas Condensate Injection/Oxidation System, the Permit Holder shall conduct a District approved source test to determine the non-methane organic compound (NMOC) destruction efficiency achieved by the Condensate Oxidation System. The source test shall determine the following:~~
 - a. ~~flow rate of landfill gas condensate to the injection system~~
 - b. ~~total concentration (by weight) of volatile organic compounds in the landfill gas condensate~~
 - c. ~~exhaust gas flow rate (dry basis) from the oxidation system~~
 - d. ~~concentration of NMOCs (dry basis) in the exhaust gas from the oxidation system~~
 - e. ~~NMOC destruction efficiency achieved by the oxidation system~~~~The Source Test Section of the District shall be contacted to obtain its approval of the source test procedures at least 14 days in advance of the source test. The Source Test Section shall be notified of the scheduled test date at least 7 days in advance of the source test. The source test report shall be submitted to the Compliance and Enforcement Division within 45 days of the test date. (Basis: Cumulative Increase) Deleted.~~

VI. Permit Conditions

Condition # 16669

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

12. The ~~p~~Permit ~~h~~Holder shall supply any information required by BAAQMD Regulation 8-34-408 and 8-34-411 to the permit holder of the Newby Island Landfill and to the District within 30 days of a request from said landfill or the District. (Basis: Regulation 1-441)

13. To demonstrate ongoing compliance with the NMOC emission limits in Regulation 8-34-301.4, the Permit Holder shall measure and record the following for S-2:
 - a. Exhaust gas CO and O₂ content: CO and O₂ concentrations in the exhaust gas from each engine shall be measured on a weekly basis with a LAND Instruments Lancom III portable flue gas analyzer or District-approved equivalent. If this device is not the same device used to measure exhaust CO and O₂ during the most recent annual performance test required by Part 4 above, it shall be calibrated to achieve a one to one correlation to the device used in the performance test. If the same device is used during the annual performance test and for this monitoring, its calibration shall be maintained to achieve a one to one correlation with its condition at the time of the performance test.
 - b. Reportable exceedances: A CO concentration level, corrected to 15% O₂, dry basis, in excess of the limit in Part 3 shall be considered a reportable CO exceedance and also a violation of Regulation 8-34-301.4 and shall be included in the semi-annual monitoring report required by Section I.F. of this permit.
 - g. Corrections: Exceedance of the CO concentration limit in Part 3 shall be corrected upon discovery through adjustment of the engine.
 - h. Monitoring frequency: If the measured CO concentration, corrected to 15% O₂, dry basis, is 80% or less of the limit in Part 3, then the CO and O₂ measurements in Part 9a may be performed on a calendar month basis, instead of a weekly basis. The interval between required monthly monitoring events shall be at least 15 days. In the event of a reportable exceedance, the CO and O₂ concentration monitoring frequency shall return to weekly monitoring.

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

VII. APPLICABLE LIMITS AND COMPLIANCE MONITORING REQUIREMENTS

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

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

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-1-301	Y N		Ringelmann No. 1 for ≤ 3 minutes in any hour	NA	N	none
FP	BAAQMD 6-1-310	Y N		≤ 0.15 grains/dscf	NA	N	none
<u>Opacity</u>	<u>SIP 6-301</u>	<u>Y</u>		<u>Ringelmann No. 1 for < 3 minutes in any hour</u>	NA	<u>N</u>	none
<u>FP</u>	<u>SIP 6-310</u>	<u>Y</u>		<u>≤ 0.15 grains/dscf</u>	NA	<u>N</u>	none
TOC (Total Organic Compounds Plus Methane)	BAAQMD 8-34-301.2	Y		≤ 1000 ppmv as methane (component leak limit)	BAAQMD 8-34-501.6 and 8-34-503	P/Q	Quarterly Inspection and Records
<u>TOC</u>	<u>SIP 8-34-301.1</u>	<u>Y</u>		<u>1000 ppmv as methane (component leak limit)</u>	<u>SIP 8-34-503</u>	<u>P/Q</u>	<u>Quarterly Inspection</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
TOC	BAAQMD 8-34-114	Y	Expires 7/1/02	90% removal by weight	BAAQMD Condition # 16669, Part 4.e.	P/A	Annual Source Test
TOC	SIP BAAQMD 8-34-114	Y [†]		90% removal by weight	BAAQMD Condition # 16669, Part 4.e.	P/A	Annual Source Test
Non-Methane Organic Compounds (NMOC)	BAAQMD 8-34-301.4b	Y	7/1/02	≥ 98% removal by weight OR < 120 ppmv dry @ 3% O ₂ , expressed as methane	BAAQMD 8-34-412 and 8-34-501.4 and BAAQMD Condition # 16669, Parts 4e and 13	P/A and P/M or W	Initial and Annual Source Tests and Exhaust Gas Testing with Portable Analyzers and Records
POC	BAAQMD Condition # 16669, Part 8	Y	Upon start-up of Condensate Injection/Oxidation System at S-2	≤ 9 pounds per day	BAAQMD Condition # 16669, Parts 8, 9, 10, and 11	P/D, and P/Q,†	Daily Records, Quarterly Condensate Testing, Initial Destruction Efficiency Testing
SO ₂	BAAQMD 9-1-301	Y		Property Line Ground Level Limits ≤ 0.5 ppm for 3 minutes, ≤ 0.25 ppm for 60 minutes, and ≤ 0.05 ppm for 24 hours	NA	N	none
SO ₂	BAAQMD 9-1-302	Y		≤ 300 ppm (dry)	BAAQMD Condition # 16669, Parts 5 and 7	P/Q	Sulfur Analysis of Landfill Gas and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
H ₂ S	BAAQMD 9-2-301	N		Property Line ground level limits ≤ 0.06 ppm Averaged over 3 minutes and ≤ 0.03 ppm Averaged over 60 minutes	NA	N	none
Total Sulfur Content in Landfill Gas	BAAQMD Condition # 16669, Part 5	Y		≤ 1300 ppmv dry, expressed as H ₂ S	BAAQMD Condition # 16669, Parts 5 and 7	P/Q	Sulfur Analysis of Landfill Gas and Records
NO _x	BAAQMD 9-8-302.2 and BAAQMD Condition # 16669, Part 2	Y		≤ 210 ppmv dry, expressed as NO ₂ , corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 16669, Part 4	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
NO_x	BAAQMD 9-8-302.2	N	1/1/12	< 70 ppmv dry, expressed as NO₂, corrected to 15% O₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition #, 16669 Part 4	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
CO	BAAQMD 9-8-302.3	Y		≤ 2000 ppmv dry, corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 16669, Parts 4 and 13	P/M or W and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
CO	BAAQMD Condition # 16669, Part 3	Y		≤ 740 ppmv dry, corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 16669, Parts 4 and 13	P/M or W and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
Heat Input	BAAQMD Condition # 16669, Part 6	Y		≤ 162 MM BTU per day and ≤ 59,130 MM BTU per 12-month period	BAAQMD Condition # 16669, Part 7a-e	P/D, and P/M	Records
Emission Control System Shutdown Time	BAAQMD 8-34-113.2	Y		≤ 240 hours/year	BAAQMD 8-34-501.2	P/D	Records
Emission Control System Shutdown Time	SIP 8-34-113.2	Y⁺		12 hours/calendar month	SIP 8-34-501.2	P/D	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 - INTERNAL COMBUSTION ENGINE, RICH BURN, LANDFILL GAS FIRED; WITH
LANDFILL GAS CONDENSATE INJECTION/OXIDATION SYSTEM

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Temperature of Combustion Zone				Temperature limit will be established in a permit condition during performance test	BAAQMD 8-34-501.3 and 8-34-507 (effective 7/1/02)	C	Temperature sensor and continuous recorder; effective 7/1/02
Gas Flow	BAAQMD 8-34-301 and 301.1	Y		Vent all collected gases to a properly operating control system and operate control system continuously.	BAAQMD 8-34-501.10 and 508 (effective 7/1/02)	C	Gas Flow Meter and Recorder (every 15 minutes); effective 7/1/02
Gas Flow	SIP 8-34-301 and 301.4	Y		Vent all collected gases to a properly operating control system and operate control system continuously.	SIP 8-34-501.1	P/D	Operating Records
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	7/1/02	≤ 15 consecutive days/ per incident and ≤ 30 calendar days/ per 12 month period	BAAQMD 1-523.4	P/D	Records of occurrence and duration
Continuous Monitors	40 CFR 60.13(e)	Y		Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments	40 CFR 60.7(b)	P/D	Records of occurrence and duration

~~1 — This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-1-301	Y N		Ringelmann No. 1 for ≤ 3 minutes in any hour	NA	N	none
FP	BAAQMD 6-1-310	Y N		≤ 0.15 grains/dscf	NA	N	none
Opacity	SIP 6-301	Y		Ringelmann No. 1 for < 3 minutes in any hour	NA	N	none
FP	SIP 6-310	Y		≤ 0.15 grains/dscf	NA	N	none
TOC (Total Organic Compounds Plus Methane)	BAAQMD 8-34-301.2	Y		≤ 1000 ppmv as methane (component leak limit)	BAAQMD 8-34-501.6 and 8-34-503	P/Q	Quarterly Inspection and Records
TOC	SIP 8-34-301.1	Y		1000 ppmv as methane (component leak limit)	SIP 8-34-503	P/Q	Quarterly Inspection
TOC	BAAQMD 8-34-114	Y	Expires 7/1/02	90% removal by weight	BAAQMD Condition # 347, Part 4.e.	P/A	Annual Source Test
TOC	SIP BAAQMD 8-34-114	Y[†]		90% removal by weight	BAAQMD Condition # 347, Part 4.e.	P/A	Annual Source Test
Non-Methane Organic Compounds (NMOC)	BAAQMD 8-34-301.4 b	Y	7/1/02	$\geq 98\%$ removal by weight OR < 120 ppmv dry @ 3% O ₂ , expressed as methane	BAAQMD 8-34-412 and 8-34-501.4 and BAAQMD Condition # 347, Parts 4e and 9	P/A and P/M or W	Initial and Annual Source Tests and Exhaust Gas Testing with Portable Analyzers and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO ₂	BAAQMD 9-1-301	Y		Property Line Ground Level Limits ≤ 0.5 ppm for 3 minutes, ≤ 0.25 ppm for 60 minutes, and ≤ 0.05 ppm for 24 hours	NA	N	none
SO ₂	BAAQMD 9-1-302	Y		≤ 300 ppm (dry)	BAAQMD Condition # 347, Parts 5 and 7	P/Q	Sulfur Analysis of Landfill Gas and Records
H ₂ S	BAAQMD 9-2-301	N		Property Line ground level limits ≤ 0.06 ppm Averaged over 3 minutes and ≤ 0.03 ppm Averaged over 60 minutes	NA	N	none
Total Sulfur Content in Landfill Gas	BAAQMD Condition # 347, Part 5	Y		≤ 1300 ppmv dry, expressed as H ₂ S	BAAQMD Condition #347, Parts 5 and 7	P/Q	Sulfur Analysis of Landfill Gas and Records
NO _x	BAAQMD 9-8-302.2 and BAAQMD Condition # 347, Part 2	Y		≤ 210 ppmv dry, expressed as NO ₂ , corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 347, Part 4	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
NO_x	BAAQMD 9-8-302.2	N	1/1/12	< 70 ppmv dry, expressed as NO₂, corrected to 15% O₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 347, Part 4	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
CO	BAAQMD 9-8-302.3	Y		≤ 2000 ppmv dry, corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 347, Parts 4 and 9	P/M or W and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
CO	BAAQMD Condition # 347, Part 3	Y		≤ 740 ppmv dry, corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 347, Parts 4 and 9	P/M or W and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
Heat Input	BAAQMD Condition # 347, Part 6	Y		≤ 162 MM BTU per day for each engine and ≤ 177,390 MM BTU per 12-month period for 3 engines combined	BAAQMD Condition # 347, Part 7a-e	P/D ; and P/M	Records
Emission Control System Shutdown Time	BAAQMD 8-34-113.2	Y		≤ 240 hours/year	BAAQMD 8-34-501.2 and BAAQMD Condition # 347, Part 7a	P/D	Records
Emission Control System Shutdown Time	SIP 8-34-113.2	Y[†]		12 hours/calendar month	SIP 8-34-501.2	P/D	Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – B
Applicable Limits and Compliance Monitoring Requirements
S-3, S-4 AND S-5 - INTERNAL COMBUSTION ENGINES, RICH BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Temperature of Combustion Zone				Temperature limit will be established in a permit condition during performance test	BAAQMD 8-34-501.3 and 8-34-507 (effective 7/1/02)	C	Temperature sensor and continuous recorder; effective 7/1/02
Gas Flow	BAAQMD 8-34-301 and 301.1	Y		Vent all collected gases to a properly operating control system and operate control system continuously.	BAAQMD 8-34-501.10 and 508 (effective 7/1/02)	C	Gas Flow Meter and Recorder (every 15 minutes); effective 7/1/02
Gas Flow	SIP 8-34-301 and 301.4	Y		Vent all collected gases to a properly operating control system and operate control system continuously.	SIP 8-34-501.1	P/D	Operating Records
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	7/1/02	≤ 15 consecutive days¹ per incident and ≤ 30 calendar days¹ per 12 month period	BAAQMD 1-523.4	P/D	Records of occurrence and duration
Continuous Monitors	40 CFR 60.13(e)	Y		Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments	40 CFR 60.7(b)	P/D	Records of occurrence and duration

~~1— This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-8, S-9 AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-1-301	Y N		Ringelmann No. 1 for ≤ 3 minutes in any hour	NA	N	none
FP	BAAQMD 6-1-310	Y N		≤ 0.15 grains/dscf	NA	N	none
<u>Opacity</u>	<u>SIP 6-301</u>	<u>Y</u>		<u>Ringelmann No. 1 for < 3 minutes in any hour</u>	<u>NA</u>	<u>N</u>	<u>none</u>
<u>FP</u>	<u>SIP 6-310</u>	<u>Y</u>		<u>≤ 0.15 grains/dscf</u>	<u>NA</u>	<u>N</u>	<u>none</u>
TOC (Total Organic Compounds Plus Methane)	BAAQMD 8-34-301.2	Y		≤ 1000 ppmv as methane (component leak limit)	BAAQMD 8-34-501.6 and 8-34-503	P/Q	Quarterly Inspection and Records
TOC	SIP 8-34-301.1	Y		1000 ppmv as methane (component leak limit)	SIP 8-34-503	P/Q	Quarterly Inspection
TOC	BAAQMD 8-34-114	Y	Expires 7/1/02	90% removal by weight	BAAQMD Condition # 3017, Part 5.e.	P/A	Annual Source Test
TOC	SIP 8-34-114	Y⁺		90% removal by weight	BAAQMD Condition # 3017, Part 5.e.	P/A	Annual Source Test
Non-Methane Organic Compounds (NMOC)	BAAQMD 8-34-301.4b and BAAQMD Condition # 3017, Part 4	Y	7/1/02	$\geq 98\%$ removal by weight OR < 120 ppmv dry @ 3% O ₂ , expressed as methane	BAAQMD 8-34-412 and 8-34-501.4 and BAAQMD Condition # 3017, Parts <u>5 and 10</u>	P/A <u>and P/M or W</u>	Initial and Annual Source Tests and <u>Exhaust Gas Testing with Portable Analyzers and</u> Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-8, S-9 AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NMOC	BAAQMD Condition # 3017, Part 4	Y		≤ 533 ppmv dry, expressed as methane, corrected to 3% O ₂	BAAQMD Condition # 3017, Parts 5 and <u>10</u>	P/A <u>and</u> <u>P/M or W</u>	Annual Source Test <u>and</u> <u>-Exhaust Gas Testing with Portable Analyzers and Records</u>
SO ₂	BAAQMD 9-1-301	Y		Property Line Ground Level Limits ≤ 0.5 ppm for 3 minutes, ≤ 0.25 ppm for 60 minutes, and ≤ 0.05 ppm for 24 hours	<u>NA</u>	N	<u>none</u>
SO ₂	BAAQMD 9-1-302	Y		≤ 300 ppm (dry)	BAAQMD Condition # 3017, Parts <u>6</u> and <u>8</u>	P/Q	Sulfur Analysis of Landfill Gas <u>and Records</u>
H ₂ S	BAAQMD 9-2-301	N		Property Line ground level limits ≤ 0.06 ppm Averaged over 3 minutes and ≤ 0.03 ppm Averaged over 60 minutes	<u>NA</u>	N	<u>none</u>
Total Sulfur Content in Landfill Gas	BAAQMD Condition # 3017, Part 6	Y		≤ 1300 ppmv dry, expressed as H ₂ S	BAAQMD Condition # 3017, Parts <u>6</u> and <u>8</u>	P/Q	Sulfur Analysis of Landfill Gas <u>and Records</u>

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-8, S-9 AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
NO _x	BAAQMD 9-8-302.1	Y		≤ 140 ppmv dry, expressed as NO ₂ , corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 3017, Part 5d	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
NO_x	BAAQMD 9-8-302.1	N	1/1/12	≤ 70 ppmv dry, expressed as NO₂, corrected to 15% O₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 3017, Part 5	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
NO _x	BAAQMD Condition # 3017, Part 2	Y		≤ 53 ppmv dry, expressed as NO ₂ , corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 3017, Part 5d	P/Q and P/A	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
CO	BAAQMD 9-8-302.3	Y		≤ 2000 ppmv dry, corrected to 15% O ₂	BAAQMD 9-8-503 and 9-8-502.3 and BAAQMD Condition # 3017, Part 5d	P/Q and P/A and P/M or W	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-8, S-9 AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
CO	BAAQMD Condition # 3017, Part 3	Y		≤ 289 ppmv dry, corrected to 15% O ₂	BAAQMD 9-8-503, and 9-8-502.3 and BAAQMD Condition # 3017, Part 5d	P/Q and P/A and P/M or W	Exhaust Gas Testing with Portable Analyzers and Annual Source Test and Records
Heat Input	BAAQMD Condition # 3017, Part 7	Y		≤ 324 MM BTU per day for each engine and ≤ 354,780 MM BTU per 12-month period for 3 engines combined	BAAQMD Condition # 3017, Part 8	P/D and P/M	Records
Emission Control System Shutdown Time	BAAQMD 8-34-113.2	Y		≤ 240 hours/year	BAAQMD 8-34-501.2	P/D	Records
Emission Control System Shutdown Time	SIP 8-34-113.2	Y[†]		12 hours/calendar month	SIP 8-34-501.2	P/D	Records
Temperature of Combustion Zone				Temperature limit will be established in a permit condition during performance test	BAAQMD 8-34-501.3 and 8-34-507 (effective 7/1/02)	C	Temperature sensor and continuous recorder; effective 7/1/02
Gas Flow	BAAQMD 8-34-301 and 301.1	Y	7/1/02	Vent all collected gases to a properly operating control system and operate control system continuously.	BAAQMD 8-34-501.10 and 508 (effective 7/1/02)	C	Gas Flow Meter and Recorder (every 15 minutes); effective 7/1/02

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII – C
Applicable Limits and Compliance Monitoring Requirements
S-8, S-9 AND S-11 - INTERNAL COMBUSTION ENGINES, LEAN BURN, LANDFILL GAS FIRED

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Gas Flow	SIP 8-34-301 and 301.4	Y		Vent all collected gases to a properly operating control system and operate control system continuously.	SIP 8-34-501.1	P/D	Operating Records
Periods of Inoperation for Parametric Monitors	BAAQMD 1-523.2	Y	7/1/02	≤ 15 consecutive days -per incident and ≤ 30 calendar days per 12 month period	BAAQMD 1-523.4	P/D	Records of occurrence and duration
Continuous Monitors	40 CFR 60.13(e)	Y		Requires Continuous Operation except for breakdowns, repairs, calibration, and required span adjustments	40 CFR 60.7(b)	P/D	Records of occurrence and duration

~~1 This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.~~

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII—D
Applicable Limits and Compliance Monitoring Requirements
S18 - SOLVENT DISPOSAL TANK, V-105, 1000 GALLONS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Through-put Limit	BAAQMD Condition # 10713, Part 1	Y		7,300 gallons of solvent per 12-month period	BAAQMD Condition # 10713, Part 2	P/Q	Records

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

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
V IOC	BAAQMD 8-2-301	Y		≤ 15 pounds/day or ≤ 300 ppm, dry basis	BAAQMD Condition # 16025, Part 6	P/D	Records
Through-put Limit	BAAQMD Condition # 16025, Part 1	Y		357,000 < 750,000 gallons of landfill gas condensate per 12-month period	BAAQMD Condition # 16025, Part 6	P/D	Records
Through-put Limit	BAAQMD Condition # 16025, Part 2	Y		5,000 gallons of landfill gas condensate per day	BAAQMD Condition # 16025, Part 6	P/D	Records
True Vapor Pressure	BAAQMD Condition # 16025, Part 6 5	Y		≤ 4.0 psia	BAAQMD Condition # 16669, Part 10	P/Q (effective upon start-up of Condensate Injection/Oxidation System at S-2)	Analysis of Volatile Organic Compounds in Landfill Gas Condensate

VIII. TEST METHODS

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

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD 6- 1 -301 and SIP 6-301	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions; <u>or US EPA Method 9, Visual Determination of the Opacity of Emissions from Stationary Sources</u>
BAAQMD 6- 1 -310 and SIP 6-310	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulate <u>Sampling or US EPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources</u>
BAAQMD 8-2-301	Total Organic Compound Mass and Concentration Limitations	Manual of Procedures, Volume IV, ST-7, Non-Methane Organic Carbon Sampling; or EPA Reference Method 25, or 25A
BAAQMD 8-34-114	Energy Recovery Device and Emission Control System	Manual of Procedures, Volume IV, ST-7, Organic Compounds and ST-14, Oxygen, Continuous Sampling; or EPA Reference Method 18, 25, 25A, or 25C
BAAQMD 8-34-301.2	Collection and Control System Leak Limitations	EPA Reference Method 21, Determination of Volatile Organic Compound Leaks
BAAQMD 8-34-301.4	Limits for Other Emission Control Systems	<u>For Source Tests:</u> Manual of Procedures, Volume IV, ST-7, Organic Compounds and ST-14, Oxygen, Continuous Sampling; or EPA Reference Method 18, 25, 25A, or 25C; <u>and</u> <u>For Weekly or Monthly Compliance Checks: Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures</u>
BAAQMD 8-34-412	Compliance Demonstration Test	EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases
SIP 8-34-114[†]	Energy Recovery Device and Emission Control System	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Reference Method 25 or 25A
SIP 8-34-301.1	Collection and Control Systems Leak Limitations	EPA Reference Method 21, Determination of Volatile Organic Compound Leaks

VIII. Test Methods

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
SIP 8-34-301.3⁺	Energy Recovery Device or Emission Control System Limit	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Reference Method 25 or 25A
BAAQMD 9-1-301	Limitations on Ground Level Concentrations of SO ₂	Manual of Procedures, Volume VI, Part 1, Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide
BAAQMD 9-1-302	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide, Continuous Sampling, or ST-19B, Total Sulfur Oxides, Integrated Sample
BAAQMD 9-2-301	Limitations on Hydrogen Sulfide	Manual of Procedures, Volume VI, Part 1, Ground Level Monitoring for Hydrogen Sulfide and Sulfur Dioxide
BAAQMD 9-8-302.1	Waste Derived Fuel Gas NO _x Limits for Lean Burn Engines	For Source Tests: Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling; and For Quarterly Compliance Checks Pursuant to Regulation 9-8-503: Portable NO_x and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures with NO_x readings averaged over a consecutive 15-minute period
BAAQMD 9-8-302.2	Waste Derived Fuel Gas NO _x Limits for Rich Burn Engines	For Source Tests: Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen, Continuous Sampling and ST-14, Oxygen, Continuous Sampling; and For Quarterly Compliance Checks Pursuant to Regulation 9-8-503: Portable NO_x and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures with NO_x readings averaged over a consecutive 15-minute period
BAAQMD 9-8-302.3	Waste Derived Fuel Gas CO Limits	For Source Tests: Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling and ST-14, Oxygen, Continuous Sampling; and For Quarterly Compliance Checks Pursuant to Regulation 9-8-503: Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
40 CFR 60.8	Performance Tests	EPA Reference Method 18, Measurement of Gaseous Organic Compound Emissions by Gas Chromatography, Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon, Method 25A, Determination of Total Gaseous Organic Concentration Using a Flame Ionization Analyzer, or Method 25C, Determination of Nonmethane Organic Compounds (NMOC) in MSW Landfill Gases

VIII. Test Methods

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD Condition # 347		
Part 2	NO _x Limit	For Source Tests: Manual of Procedures, Volume IV, Oxides of Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and For Quarterly Compliance Checks: Portable NO_x and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures with NO_x readings averaged over a consecutive 15-minute period
Part 3	CO Limit	For Source Tests: Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and For Weekly or Monthly Compliance Checks: Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
Part 5	Limit for Total Reduced Sulfur Compounds in Landfill Gas	Draeger Tube: used in accordance with manufacturer's recommended procedures
Part 6	Heat Input Limit	Gas Flow Meter: used in accordance with manufacturer's recommended procedures; Methane Content: determined by Manual of Procedures, Volume IV, ST 7, Organic Compounds or EPA Reference Method 18, 25, 25A, or 25C; and Calculation Procedure identified in BAAQMD Condition # 347, Part 7 e
Part 9	CO Limit as a Surrogate for Demonstrating On-Going Compliance with NMOC Limits	Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
BAAQMD Condition # 3017		
Part 2	NO _x Limit	For Source Tests: Manual of Procedures, Volume IV, Oxides of Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and For Quarterly Compliance Checks: Portable NO_x and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures with NO_x readings averaged over a consecutive 15-minute period

VIII. Test Methods

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
Part 3	CO Limit	For Source Tests: Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and For Weekly or Monthly Compliance Checks: Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
Part 4	NMOC	For Source Tests: Manual of Procedures, Volume IV, ST-7, Organic Compounds, and ST-14, Oxygen, Continuous Sampling; Or EPA Reference Method 18, 25, 25A, or 25C; and For Weekly or Monthly Compliance Checks: Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
Part 6	Limit for Total Reduced Sulfur Compounds in Landfill Gas	Draeger Tube: used in accordance with manufacturer's recommended procedures
Part 7	Heat Input Limit	Gas Flow Meter: used in accordance with manufacturer's recommended procedures; Methane Content: determined by Manual of Procedures, Volume IV, ST-7, Organic Compounds or EPA Reference Method 18, 25, 25A, or 25C; and Calculation Procedure identified in BAAQMD Condition # 3017, Part 8 de
Part 10	CO Limit as a Surrogate for Demonstrating On-Going Compliance with NMOC Limits	Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
BAAQMD Condition # 16025		
Part 5	True Vapor Pressure	Calculated in accordance with EPA AP-42 Chapter 7.1 Liquid Storage Tanks using individual VOC Contents determined by EPA Methods 8015 modified, 8120, and 8240
BAAQMD Condition # 16669		

VIII. Test Methods

**Table VIII
 Test Methods**

Applicable Requirement	Description of Requirement	Acceptable Test Methods
Part 2	NO _x Limit	For Source Tests: Manual of Procedures, Volume IV, Oxides of Nitrogen, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and For Quarterly Compliance Checks: Portable NO_x and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures with NO_x readings averaged over a consecutive 15-minute period
Part 3	CO Limit	For Source Tests: Manual of Procedures, Volume IV, ST-6, Carbon Monoxide, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling; and For Weekly or Monthly Compliance Checks: Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures
Part 5	Limit for Total Reduced Sulfur Compounds in Landfill Gas	Draeger Tube: used in accordance with manufacturer's recommended procedures
Part 6	Heat Input Limit	Gas Flow Meter: used in accordance with manufacturer's recommended procedures; Methane Content: determined by Manual of Procedures, Volume IV, ST 7, Organic Compounds or EPA Reference Method 18, 25, 25A, or 25C; and Calculation Procedure identified in BAAQMD Condition # 16669, Part 7 e
Part 8	POC Emissions	Manual of Procedures, Volume IV, ST-7, Organic Compounds, Continuous Sampling, and ST-14, Oxygen, Continuous Sampling and APCO approved calculation procedure described in BAAQMD Condition # 16669, Part 8.
Part 10	VOC Content of Landfill Gas Condensate	EPA Methods 8015 modified, 8120, and 8240
Part 11	NMOC Destruction Efficiency for Condensate Injection/Oxidation System	Inlet emissions determined by records of condensate flow rate and VOC Content determine by EPA Methods 8015 modified, 8120, and 8240; Outlet emissions determined by Manual of Procedures, Volume IV, ST 7, Organic Compounds, Continuous Sampling, and ST 14, Oxygen, Continuous Sampling
Part 13	CO Limit as a Surrogate for Demonstrating On-Going Compliance with NMOC Limits	Portable CO and O₂ Analyzers calibrated and used in accordance with manufacturer's recommended procedures

IX. PERMIT SHIELD

Not applicable.

X. REVISION HISTORY

Initial Title V Permit Issuance ([Application 25925](#)):

November 30, 2001

Minor Revision ([Application 25925](#)):

July 15, 2002

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

Permit Renewal (Application 14578):

[Insert Date]

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

X. Revision History

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

XI. GLOSSARY

ACT

Federal Clean Air Act

APCO

Air Pollution Control Officer

ARB

Air Resources Board

ATCM

Airborne Toxic Control Measure

BAAQMD

Bay Area Air Quality Management District

BACT

Best Available Control Technology

Basis

The underlying authority that allows the District to impose requirements.

CAA

The federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CARB

California Air Resources Board (same as ARB)

CCR

The California Code of Regulations

CEM

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

CEQA

California Environmental Quality Act

XI. Glossary

CFR

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

CI

Compression Ignition

CO

Carbon Monoxide

CO₂

Carbon Dioxide

Cumulative Increase

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

District

The Bay Area Air Quality Management District

E6, E9, E12

Very large or very small number values are commonly expressed in a form called scientific notation, which consists of a decimal part multiplied by 10 raised to some power. For example, 4.53E6 equals $(4.53) \times (10^6) = (4.53) \times (10 \times 10 \times 10 \times 10 \times 10) = 4,530,000$. Scientific notation is used to express large or small numbers without writing out long strings of zeros.

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District regulations.

XI. Glossary

Federally Enforceable, FE

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

FP

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

FR

Federal Register

Grains

1/7000 of a pound

GRS

Gas Recovery Systems, Inc.

HAP

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

H2S

Hydrogen Sulfide

H&SC

Health and Safety Code

Hg

Mercury

LFG

Landfill gas

XI. Glossary

Major Facility

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

Max
Maximum

MFR

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

Min
Minimum

MOP

The District's Manual of Procedures.

NA
Not Applicable

NAAQS

National Ambient Air Quality Standards

NESHAPS

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

NMHC

Non-methane Hydrocarbons

NMOC
Non-methane Organic Compounds (same as NMHC)

NO₂
Nitrogen Dioxide

NO_x

Oxides of nitrogen.

XI. Glossary

NSPS

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

NSR

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

O₂

Oxygen

Offset Requirement

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

Phase II Acid Rain Facility

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

POC

Precursor Organic Compounds

PM

Particulate Matter

PM₁₀

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

PSD

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

XI. Glossary

SIP

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

SO₂

Sulfur dioxide

TAC

Toxic Air Contaminant

TBACT

Best Available Control Technology for Toxics

THC

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

Title V

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

TOC

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

TRMP

Toxic Risk Management Plan

TRS

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

TSP

Total Suspended Particulate

TVP

True Vapor Pressure

XI. Glossary

VOC

Volatile Organic Compounds

Symbols:

<u><</u>	=	<u>less than</u>
<u>></u>	=	<u>greater than</u>
<u>≤</u>	=	<u>less than or equal to</u>
<u>≥</u>	=	<u>greater than or equal to</u>

Units of Measure:

<u>atm</u>	=	<u>atmospheres</u>
bhp	=	brake-horsepower
btu <u>or</u> <u>BTU</u>	=	British Thermal Unit
<u>°C</u>	=	<u>degrees Centigrade</u>
cfm	=	cubic feet per minute
<u>dscf</u>	=	<u>dry standard cubic feet</u>
<u>°F</u>	=	<u>degrees Fahrenheit</u>
<u>ft³</u>	=	<u>cubic feet</u>
g	=	grams
gal	=	gallon
gpm	=	gallons per minute
<u>gr</u>	=	<u>grains</u>
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
<u>kW</u>	=	<u>kilowatt</u>
<u>lb</u>	=	<u>pound</u>
max	=	maximum
m ²	=	square meter
<u>m³</u>	=	<u>cubic meter</u>
min	=	minute
mm	=	<u>millimeter</u>
<u>MM</u>	=	million
<u>MM BTU</u>	=	<u>million Btu</u>
<u>MW</u>	=	<u>megawatts</u>
ppmv	=	parts per million, by volume
ppmw	=	parts per million, by weight
psia	=	pounds per square inch, absolute
psig	=	pounds per square inch, gauge
<u>scf</u>	=	<u>standard cubic feet</u>

XI. Glossary

scfm	=	standard cubic feet per minute
<u>sdcf</u>	=	<u>standard dry cubic feet</u>
<u>sdcfm</u>	=	<u>standard dry cubic feet per minute</u>
<u>yd3</u>	=	<u>cubic yards</u>
yr	=	year

~~XII. APPLICABLE STATE IMPLEMENTATION PLAN~~

~~The Bay Area Air Quality Management District's portion of the State Implementation Plan can be found at EPA Region 9's website. The address is:~~

~~<http://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30&Expand=3.1>~~