Contra Costa Generating Station Semi-Annual Compliance Monitoring Report for the period of September 1, 2011 through February 29, 2012

Sources S-9 and S-10 (Boilers No. 9 & 10)

Reports of all required monitoring for these sources are submitted either monthly to the BAAQMD as required under Rule 9-11. Section 9-11-505 or quarterly to the EPA as required by 40 CFR 75. The last monthly report reflecting February 2012 data was submitted to the BAAQMD in March 2012. The last Electronic Data Report reflecting 4th Quarter 2011 data was submitted to the EPA in January 2012. These reports are available upon request.

Below is the summary of instances of non-compliance as recorded by the CEMS and detailed in the September 2011 through February 2012 monthly CEMS Reports submitted to the BAAQMD:

Radiny/ Bysol()	Source	Holes		Discrepance	Emission Standards (COMMITTEE COMMIT	Resolution
#A0018 B #06C37	S-10	10	11/20/2011	Exceedance	NOx	Reset
				of		Relief
i				Systemwide		Valve
				NOx		which
ļ				Emission Rate		caused j
			I	Limit.	I	trip of
						SCR

Source testing records for compliance with the ammonia emission limit as required by 9-11-402 are available upon request. There were no inoperative monitor episodes during this report period.

Source S-20 (Service Station)

The maximum annual gasoline throughput in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 2,391 gallons. The annual gasoline throughput limit during any consecutive 12 month period is 20,000 gallons. Gasoline throughput records are available upon request (BAAQMD Permit Condition 21996).

Source S-33 (Maintenance Coating Operations)

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The maximum amount of coating usage in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 75.8 gallons. The coating usage limit is 1100 gallons in any consecutive 12-month period (BAAQMD Permit Condition 8854 #1). The maximum amount of solvent usage associated with coating usage in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 18.5 gallons. The solvent usage limit is 400 gallons in any consecutive 12-month period (BAAQMD Permit Condition 8854 #2). The VOC content of all coatings used in the facility were within the specified limits (BAAQMD Rule 8-3-301, Rule 8-19-302, Rule 8-19-312). Records of the coating and solvent usage are available upon request.

Source S-34, S-35 and S-37 (Fixed Oil Water Surge Tank, API Separator and Disselved Solid Air Flotation)

The critical organic compounds concentration, based on samples taken on 8/30/11 and 1/12/12 was < 1 ppm. The concentration limit is 1.0 ppm (BAAQMD Rule 8-8-112). The maximum total throughput of wastewater treated at sources S-34, S-35 and S-37 in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 6,463,853 gallons. The wastewater throughput limit in any consecutive 12-month period is 32 million gallons (BAAQMD Permit Condition 7938, #1). The maximum combined throughput of storm water and wastewater treated at sources S-34, S-35 and S-37 in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 8,481,252 gallons. The combined storm water and wastewater throughput limit in any consecutive 12-month period is 90 million gallons (BAAQMD Permit Condition 7938, #2). Records of the critical organic compound concentration and water throughput are available upon request.

Source S-40, (Wine Cleaning-Facility Wide)

The maximum trichloroethylene usage in any one day was 0.0 gallons. The permitted limit is ≤ 3.2 gallons per day (BAAQMD Rule 8-16-501). The maximum not solvent usage for wipe cleaning used at this facility in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 1.0 gallon. The permitted limit is 100 gallons in any consecutive 12-month period (BAAQMD Permit Condition #8855, #1). The net annual 1,1,1-trichloroethane usage at this facility in any consecutive 12-month period for the reporting period of September 1, 2011 through February 29, 2012 was 0.0 gallons. The permitted limit is 25 gallons in any consecutive 12-month period (BAAQMD Permit Condition #8855, #2). Records of solvent usage are available upon request.

Source S-72, (Sand Blasting Facility)

Stack emissions from the source during any hour of operation did not exceed Ringelmann 1 for 3 minutes (BAAQMD Rule 6-301). Records of all inspections and maintenance work are available upon request (BAAQMD Rule 2-6-501).