Bay Area Air Quality Management District

375 Beale Street, Suite 600 San Francisco, CA 94105 (415) 771-6000

Final

MAJOR FACILITY REVIEW PERMIT

Issued To: Central Contra Costa Sanitary District Facility # A0907

Facility Address:

5019 Imhoff Place Martinez, CA 94553-4392

Mailing Address:

5019 Imhoff Place Martinez, CA 94553-4392

Responsible Official

Ann K. Sasaki, P.E. Deputy General Manager

(925) 229-7131

Facility Contact

Randy Schmidt, P.E. Senior Engineer

(925) 229-7333

Type of Facility: Municipal Wastewater

Treatment Facility

BAAQMD Engineering Division Contact

Brenda Cabral

Primary SIC: 4952

Product: Treated Municipal Wastewater

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by Pamela J. Leong
Pamela J. Leong, Director of Engineering

June 24, 2019

Date

TABLE OF CONTENTS

I.	STANDARD CONDITIONS	3
II.	EQUIPMENT	7
III.	GENERAL APPLICABLE REQUIREMENTS	17
IV.	SOURCE-SPECIFIC APPLICABLE REQUIREMENTS	19
V.	SCHEDULE OF COMPLIANCE	51
VI.	PERMIT CONDITIONS	51
VII.	APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS	68
VIII.	TEST METHODS	91
IX.	PERMIT SHIELD	96
X.	REVISION HISTORY	97
XI.	GLOSSARY	99

Facility Name: Central Contra Costa Sanitary District
Permit for Facility #: A0907

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 5/4/11);

SIP Regulation 1 - General Provisions and Definitions

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

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

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

SIP Regulation 2, Rule 1 - Permits, General Requirements

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

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

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

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

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

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

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

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 2/25/99).

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

(as amended by the District Board on 4/16/03).

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

- 1. This Major Facility Review Permit was issued on March 12, 2015 and expires on March 11, 2020. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than September 11, 2019 and no earlier than March 11, 2019. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after March 11, 2020. If the permit renewal has not been issued by March 11, 2020, but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407 & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, 4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)

I. Standard Conditions

- 5. The filing of a request by the facility for a permit modification, revocation and reissuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- 9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)
- 12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (Regulation 2-6-307)

C. Requirement to Pay Fees

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

D. Inspection and Entry

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

I. Standard Conditions

E. Records

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

F. Monitoring Reports

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

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

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

G. Compliance Certification

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

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

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

Facility Name: Central Contra Costa Sanitary District
Permit for Facility #: A0907

I. Standard Conditions

H. Emergency Provisions

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

I. Severability

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

J. Miscellaneous Conditions

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

II. EQUIPMENT

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
S7	Boiler 1, Auxiliary Steam, (natural gas, landfill gas, distillate oil), loadfollowing, ME 74129	Cleaver-Brooks	CB700	28 MM Btu/hr
S8	Boiler 2, Auxiliary Steam, (natural gas, landfill gas, distillate oil), loadfollowing, ME 74140	Cleaver-Brooks	CB700	28 MM Btu/hr
S9	Incinerator #1, (sewage sludge, landfill gas, natural gas)	BSP Multiple Rotary Hearth	Custom	60 dry ton/day; 27 MM Btu/hr max of natural gas and landfill gas
S10	Incinerator #2, (sewage sludge, landfill gas, natural gas)	BSP Multiple Rotary Hearth	Custom	60 dry ton/day; 27 MM Btu/hr max of natural gas and landfill gas
S24	Centrifuges & Cake Hoppers, four units	Sharples	PM75000b	3.0 dry ton/hr
S25	Gasoline Dispensing Facility (G6368), 1 nozzle	Custom	N/A	1000 gallon tank
S100	Wastewater Treatment Plant - Fugitive Emissions	Secondary Activated Sludge	N/A	11.9 MM gal/hr
S110	Preliminary Treatment; Influent Structure: Influent Pumping, Bar Screens, Grinders	Custom	N/A	11.9 MM gal/hr
S120	Primary Treatment, Aerated Grit Chamber (covered), 4 Primary Sedimentation Tanks; Effluent Channel - Aerated Section - Primary Sediment to Aeration Basin Units	Custom	N/A	11.9 MM gal/hr
S130	Flow Equalization (equivalent to wastewater holding ponds)	Custom	N/A	11.9 MM gal/hr
S140	Secondary Treatment; Two Aerated Effluent Channel - Non-aerated Section - Primary Sediment to Aeration Basin Units	Custom	N/A	11.9 MM gal/hr

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
S150	Secondary Clarifiers; Aerated	Custom	N/A	11.9 MM gal/hr
	Effluent Channel - Aeration Basins to			
	Secondary Clarifiers			
S160	Tertiary Treatment; four gravity	Custom	N/A	11.9 MM gal/hr
	filtration units/gravity filtration			
	forebay			
S170	Disinfection; Aerated Effluent	Custom	N/A	11.9 MM gal/hr
	Channel - Secondary Clarifiers to			
	Ultraviolet Disinfection			
S180	Dissolved Air Flotation Units and	Custom	Roots Blower	3.0 dry ton/hr
	Sludge Blending Tanks: Three		Calgon Filter	
	Dissolved Air Flotation Units, Four			
	Centrifuges, Two Sludge Blending			
	Tank			
S182	Ash Conveying System	Custom	Frame	0.6 dry ton/hr
S188	Cogeneration Turbine with Heat	Solar Centaur	T-4700	49.5 MM Btu/Hr HHV;
	Recovery Steam Generator (natural			3500 kW
	gas)			
S195	Emergency Standby Generator	Detroit Diesel	16V4000G43	3058 hp
S196	Emergency Standby Generator	Detroit Diesel	16V4000G43	3058 hp
S197	Emergency Sludge Loading Facility	Custom	N/A	22.7 ton/hr

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A- #	Description	Controlled	Requirement	Parameters	Efficiency
A1	Dry Cyclone Scrubber, Multiple	S 9	BAAQMD	none listed	Ringelmann 1
	Units (12" dia), American		6-1-301,		for < 3 min/hr
	Standard Series 348		SIP 6-301		
			BAAQMD	none listed	20% opacity
			6-1-302,		for < 3 min/hr
			SIP 6-302		
			BAAQMD	none listed	0.15
			6-1-310.1,		grains/dscf

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A- #	Description	Controlled	Requirement	Parameters	Efficiency
			SIP 6-310.1		@ 12% CO ₂
					and as if no
					auxiliary fuel
					is used
			BAAQMD	none listed	4.10P ^{0.67} lb/hr,
			6-1-311,		where P is
			SIP 6-311		process
					weight, lb/hr,
					not to exceed
					40 lb/hr
A1	Dry Cyclone Scrubber, Multiple	S 9	BAAQMD Reg	none listed	0.65 g
	Units (12" dia), American		10; NSPS O, 40		particulate
	Standard Series 348		CFR 60.152 (a)(1)		matter/kg dry
			& (a)(2)		sludge
A2	Wet Scrubber, Krebs	S 9	BAAQMD	pressure drop	Ringelmann 1
	Medusa/Elbair		6-1-301,	shall not drop	for < 3 min/hr
			SIP 6-301	below 5.9	
				inches of water	
				for more than	
				15 min in any	
				hour	
			BAAQMD	pressure drop	20% opacity
			6-1-302,	shall not drop	for < 3 min/hr
			SIP 6-302	below 5.9	
				inches of water	
				for more than	
				15 min in any	
				hour	
			BAAQMD	pressure drop	0.15
			6-1-310.1,	shall not drop	grains/dscf
			SIP 6-310.1	below 5.9	@ 12% CO ₂
				inches of water	and as if no
				for more than	auxiliary fuel
				15 min in any	is used
				hour	
A2	Wet Scrubber, Krebs	S 9	BAAQMD	pressure drop	4.10P ^{0.67} lb/hr,
	Medusa/Elbair		6-1-311,	shall not drop	where P is

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A- #	Description	Controlled	Requirement	Parameters	Efficiency
			SIP 6-311	below 5.9	process
				inches of water	weight, lb/hr,
				for more than	not to exceed
				15 min in any	40 lb/hr
				hour	
A2	Wet Scrubber, Krebs	S 9	BAAQMD Reg	pressure drop	0.65 g
	Medusa/Elbair		10; NSPS O, 40	shall not drop	particulate
			CFR 60.152 (a)(1)	below 5.9	matter/kg dry
			& (a)(2)	inches of water	sludge
				for more than	
				15 min in any	
				hour	
			40 CFR 60,	Scrubber	PM: 80
			Subpart MMMM,	Liquid flow	mg/dscm @
			Section 5165;	(TBD,	7% O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
			40 CFR 60,	Pressure drop	PM: 80
			Subpart MMMM,	(TBD,	mg/dscm @
			Section 5165;	effective	7% O2
			Table 3	3/21/16)	(effective
					3/21/16)
			40 CFR 60,	Scrubber	SO2: 26 ppm
			Subpart MMMM,	Liquid pH	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
			40 CFR 60,	Scrubber	SO2: 26 ppm
			Subpart MMMM,	Liquid flow	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
			40 CFR 60,	Scrubber	HCl: 1.2 ppm
			Subpart MMMM,	Liquid pH	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
	1			·	·

10

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A-#	Description	Controlled	Requirement	Parameters	Efficiency
A2	Wet Scrubber, Krebs		40 CFR 60,	Scrubber	HCl: 1.2 ppm
	Medusa/Elbair		Subpart MMMM,	Liquid flow	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
A3	Dry Cyclone Scrubber	S10	BAAQMD	none listed	Ringelmann 1
			6-1-301,		for < 3 min/hr
			SIP 6-301		
			BAAQMD	none listed	20% opacity
			6-1-302,		for < 3 min/hr
			SIP 6-302		
			BAAQMD	none listed	0.15
			6-1-310.1,		grains/dscf
			SIP 6-310.1		@ 12% CO ₂
					and as if no
					auxiliary fuel
					is used
			BAAQMD	none listed	4.10P ^{0.67} lb/hr,
			6-1-311,		where P is
			SIP 6-311		process
					weight, lb/hr,
					not to exceed
					40 lb/hr
A3	Dry Cyclone Scrubber	S10	BAAQMD Reg	none listed	0.65 g
			10; NSPS O, 40		particulate
			CFR 60.152 (a)(1)		matter/kg dry
			& (a)(2)		sludge
A4	Wet Scrubber, Krebs	S10	BAAQMD	pressure drop	Ringelmann 1
	Medusa/Elbair		6-1-301,	shall not drop	for < 3 min/hr
			SIP 6-301	below 4.7	
				inches of water	
				for more than	
				15 min in any	
		1		hour	
A4	Wet Scrubber, Krebs		BAAQMD	pressure drop	20% opacity
	Medusa/Elbair		6-1-302,	shall not drop	for < 3 min/hr
			SIP 6-302	below 5.9	

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A-#	Description	Controlled	Requirement	Parameters	Efficiency
				inches of water	
				for more than	
				15 min in any	
				hour	
			BAAQMD	pressure drop	0.15
			6-1-310.1,	shall not drop	grains/dscf
			SIP 6-310.1	below 5.9	@ 12% CO ₂
				inches of water	and as if no
				for more than	auxiliary fuel
				15 min in any	is used
				hour	
A4	Wet Scrubber, Krebs	S10	BAAQMD	pressure drop	4.10P ^{0.67} lb/hr,
	Medusa/Elbair		6-1-311,	shall not drop	where P is
			SIP 6-311	below 5.9	process
				inches of water	weight, lb/hr,
				for more than	not to exceed
				15 min in any	40 lb/hr
				hour	
A4	Wet Scrubber, Krebs	S10	BAAQMD Reg	pressure drop	0.65 g
	Medusa/Elbair		10; NSPS O, 40	shall not drop	particulate
			CFR 60.152 (a)(1)	below 4.7	matter/kg dry
			& (a)(2)	inches of water	sludge
				for more than	
				15 min in any	
				hour	
			40 CFR 60,	Scrubber	PM: 80
			Subpart MMMM,	Liquid flow	mg/dscm @
			Section 5165;	(TBD,	7% O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
			40 CFR 60,	Pressure drop	PM: 80
			Subpart MMMM,	(TBD,	mg/dscm @
			Section 5165;	effective	7% O2
			Table 3	3/21/16)	(effective
					3/21/16)

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A- #	Description	Controlled	Requirement	Parameters	Efficiency
			40 CFR 60,	Scrubber	SO2: 26 ppm
			Subpart MMMM,	Liquid pH	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
			40 CFR 60,	Scrubber	SO2: 26 ppm
			Subpart MMMM,	Liquid flow	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
			40 CFR 60,	Scrubber	HCl: 1.2 ppm
			Subpart MMMM,	Liquid pH	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
A4	Wet Scrubber, Krebs		40 CFR 60,	Scrubber	HCl: 1.2 ppm
	Medusa/Elbair		Subpart MMMM,	Liquid flow	(dry) @ 7%
			Section 5165;	(TBD,	O2
			Table 3	effective	(effective
				3/21/16)	3/21/16)
A14	Packed Tower #1, Ceilcote	S24, S180	BAAQMD 7-102	none listed	N/A
A15	Packed Tower #2, Ceilcote	S24, S180	BAAQMD 7-102	none listed	N/A
A23	Quad Mist Odor Control Scrubber	S110	BAAQMD	none listed	N/A
			7-102		
A24	Quad Mist Odor Control Scrubber	S110	BAAQMD	none listed	N/A
			7-102		
A120	Calvert Mist Odor Control	S120	BAAQMD	none listed	N/A
	Scrubber		7-102		
A186	Filter Baghouses	S182	BAAQMD	none listed	Ringelmann 1
			6-1-301,		for < 3 min/hr
			SIP 6-301		
			BAAQMD	none listed	0.15 gr
			6-1-310;		PM/dscf
			SIP 6-310		
A187	Biofilter Odor Control System	S180	BAAQMD 7-102	none listed	N/A
A188	Oxidation Catalyst	S188	BAAQMD Cond#	None	CO emissions
			21485, part 6		157 lbs per

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A-#	Description	Controlled	Requirement	Parameters	Efficiency
					any
					consecutive
					24 hours
			BAAQMD Cond#	None	CO emissions
			21485, part 7		26.376 tons
					per any
					consecutive
					365 days
A191	Cyclone, Premier	S182	BAAQMD	none listed	N/A
			6-1-301,		
			SIP 6-301		
A191	Cycone, Premier		BAAQMD	none listed	0.15 gr
			6-1-310;		PM/dscf
			SIP 6-310		
A192	Filter Baghouse, Supervac	S182	BAAQMD	none listed	N/A
			6-1-301,		
			SIP 6-301		
			BAAQMD	none listed	0.15 gr
			6-1-310;		PM/dscf
			SIP 6-310		
A196	Filter Baghouse	S182	BAAQMD	none listed	N/A
			6-1-301,		
			SIP 6-301		
			BAAQMD	none listed	0.15 gr
			6-1-310;		PM/dscf
			SIP 6-310		
A197	Deep Bed Odor Control System -	S197	BAAQMD	none listed	N/A
	Packed Bed Scrubber		7-102		
			BAAQMD	None	H2S:
			Condition #24708,		1.5 ppmv
			part 3		
			BAAQMD	None	H2S:
			9-2-301		GLC not to
					exceed 0.06
					ppm average
					over 3 min
					and 0.03 ppm

Table II B - Abatement Devices

		Source(s)	Applicable	Operating	Limit or
A- #	Description	Controlled	Requirement	Parameters	Efficiency
					average over
					60 min
			BAAQMD	None	POC:
			8-2-301		300 ppm as
					carbon and >
					15 lb/day
			BAAQMD	None	VOC:
			Condition #24708,		10 ppmv as
			part 4		carbon
A1195	Catalyzed Diesel Particulate Filter	S195	BAAQMD	None listed	Ringelmann 2
			6-1-303;		for < 3 min/hr
			SIP 6-303;		
A1195	Catalyzed Diesel Particulate Filter	S195	BAAQMD	none listed	0.15 gr
			6-1-310,		PM/dscf
			SIP 6-310		
A1195	Catalyzed Diesel Particulate Filter	S195	BAAQMD	Filter should	0.01 g
			Condition 24357;	be cleaned on	PM/bhp-hr
			ATCM Section	or before 2000	
			93115; 40 CFR 60	hours of	
			Subpart IIII	operation	
A1196	Catalyzed Diesel Particulate Filter	S196	BAAQMD	None listed	Ringelmann 2
			6-1-303;		for < 3 min/hr
			SIP 6-303;		
			BAAQMD	none listed	0.15 gr
			6-1-310,		PM/dscf
			SIP 6-310		
			BAAQMD	Filter should	0.01 g
			Condition 24357;	be cleaned on	PM/bhp-hr
			ATCM Section	or before 2000	
			93115; 40 CFR 60	hours of	
			Subpart IIII	operation	

Facility Name: Central Contra Costa Sanitary District
Draft Permit for Facility #: A0907

II. Equipment

Table II C – Exempt Equipment

Each of the following devices is exempt from major facility review permitting pursuant to the requirements of BAAQMD Regulation 2, Rule 6: Permits, Major Facility Review. The applicable exemption for each device is identified in the table below. Registered portable engines and non-road engines are exempt from BAAQMD Regulation 2, Rule 6 pursuant to BAAQMD Regulation 2-6-113 and 2-6-114, respectively, even though these engines may be required to have a BAAQMD permit to operate pursuant to BAAQMD Regulation 2, Rule 1, Permit, General Requirements.

S-#	Description	Make or Type	Model	Capacity
S194	Portable Pump, Diesel, Low use	Deutz	F4L912	54 hp
S198	Portable Pump, Diesel,Low use	Deutz	D914L03	58 hp

III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements would 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.

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

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

SIP standards are not included as part of the permit and the full language of the SIP requirements is available on the EPA Region 9 website. The address is: http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions

NOTE:

There are differences between the current BAAQMD 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

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (11/3/93)	N
SIP Regulation 1	General Provisions and Definitions (11/10/82)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (3/4/09)	N
SIP Regulation 2, Rule 1	General Requirements (1/26/99)	Y
SIP 2-1-429	Federal Emissions Statement (4/3/95)	Y
BAAQMD Regulation 2, Rule 5	New Sources Review of Toxic Air Contaminants (1/6/10)	N
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y
BAAQMD Regulation 5	Open Burning (7/9/08)	N

Table III
Generally Applicable Requirements

	nerany Applicable Requirements	Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
SIP Regulation 5	Open Burning (5/3/84)	Y
BAAQMD Regulation 6, Rule 1	Particulate Matter – General Requirements (12/05/07)	N
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	Organic Compounds - Miscellaneous Operations (6/15/94)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (7/1/09)	Y
BAAQMD Regulation 8, Rule 4	Organic Compounds-General Solvent and Surface Coating Operations (12/20/95)	Y
BAAQMD Regulation 8, Rule 16	Organic Compounds-Solvent Cleaning Operation (12/20/95)	Y
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 (12/20/95)	N
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (6/8/99)	Y
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (5/3/84)	Y
BAAQMD Regulation 9, Rule 2	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)	N
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (12/4/91)	Y
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	Y
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	Y
California Health and Safety Code Section 41750 et seq.	Portable Equipment	N
California Health and Safety Code Section 44300 et seq.	Air Toxics "Hot Spots" Information and Assessment Act of 1987	N
California Code of Regulation, Title 17, 93115	Airborne Toxic Control Measure for Stationary Compression Ignition Engines	N
California Health and Safety Code Title 17, Section 93116	Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater	N

18

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The owner/operator 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 parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

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

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. SIP standards are not included as part of the permit and the full language of the SIP requirements is available on the EPA Region 9 website. The address is: http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions

All other text may be found in the regulations themselves.

Table IV - A
Source-specific Applicable Requirements
S7, Auxiliary Boiler, Multi-Fuel
S8, Auxiliary Boiler, Multi-Fuel

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
BAAQMD	General Provisions and Definitions (5/2/01)		
Regulation 1			
1-107	Combination of Emissions	Y	
1-523	Parametric Monitoring and Recordkeeping Procedures	N	
1-523.1	Reporting requirement for periods of inoperation > 24 hours	Y	
1-523.2	Limit on duration of inoperation	Y	
1-523.3	Reporting requirement for violations of any applicable limits	N	
1-523.4	Records of inoperation, tests, calibrations, adjustments, & maintenance	Y	
1-523.5	Maintenance and calibration	N	

19

Table IV - A Source-specific Applicable Requirements S7, Auxiliary Boiler, Multi-Fuel S8, Auxiliary Boiler, Multi-Fuel

			Future Effective
		Federally	or
Applicable	Regulation Title or	Enforceable	Expiration
Requirement	Description of Requirement	(Y/N)	Date
SIP	General Provisions and Definitions (6/28/99)		
Regulation 1			
1-523	Parametric Monitoring and Recordkeeping Procedures	Y^1	
1-523.3	Reports of Violations	Y ¹	
1-523.5	Maintenance and calibration	Y ¹	
BAAQMD	Particulate Matter – General Requirements (12/05/07)	N	
Regulation 6,			
Rule 1			
6-1-301	Ringelmann Number 1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-310.3	Heat Transfer Operations	N	
6-1-401	Appearance of Emissions	N	
SIP	Particulate Matter and Visible Emissions		
Regulation 6	(09/04/98)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-310.3	Heat Transfer Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Organic Compounds - Solid Waste Disposal Sites		
Regulation 8	(6/15/05)		
Rule 34			
8-34-113	Limited Exemption, Inspection and Maintenance	Y	
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.2	Shutdown Time Limitation	Y	
8-34-113.3	Recordkeeping Requirement	Y	
8-34-301	Landfill Gas Collection/Emission Control Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.2	Collection and Control System Leak Limitations	Y	

Table IV - A Source-specific Applicable Requirements S7, Auxiliary Boiler, Multi-Fuel S8, Auxiliary Boiler, Multi-Fuel

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
8-34-301.4	Emission Control System Limits	Y	
8-34-412	Annual Compliance Demonstration Test	Y	
8-34-413	Annual Performance Test Report	Y	
8-34-501	Operating Records	Y	
8-34-501.2	Records of emission control system downtime	Y	
8-34-501.4	Testing records	Y	
8-34-501.6	Leaks	Y	
8-34-501.10	Continuous gas flow records	Y	
8-34-501.11	Records of key emission control system operating parameters	Y	
8-34-501.12	Records retention for 5 years	Y	
8-34-503	Landfill gas collection and emission control system leak testing	Y	
8-34-504	Portable hydrocarbon detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key emission control system operating parameters	Y	
8-34-601	Determination of Emissions	Y	
8-34-602	Inspection Procedures	Y	
BAAQMD Regulation 9	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)		
Rule 1		77	
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	
9-1-304	Fuel Burning (Liquid & Solid Fuels)	Y	
BAAQMD	Inorganic Gaseous Pollutants – Hydrogen Sulfide		
Regulation 9 Rule 2	(10/6/99)		
9-2-301	Limitations on Hydrogen Sulfide Emissions	N	
BAAQMD	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon	11	
Regulation 9,	Monoxide from Industrial, Institutional, and Commercial Boilers,		
Rule 7	Steam Generators, and Process Heaters (5/4/11)		
9-7-113	Limited Exemption, Natural Gas Curtailment and Testing	N	

21

Table IV - A Source-specific Applicable Requirements S7, Auxiliary Boiler, Multi-Fuel S8, Auxiliary Boiler, Multi-Fuel

			Future Effective
		Federally	or
Applicable	Regulation Title or	Enforceable	Expiration
Requirement	Description of Requirement	(Y/N)	Date
9-7-307.4	Emission Limits – Gaseous Fuel, Except Landfill or Digester Gas	N	
9-7-307.7	Emission Limits – Landfill or Digester Gas	N	
9-7-312	Stack Gas Temperature Limits	Y	
9-7-403	Initial Demonstration of Compliance	N	
9-7-408	Designation of Load-following Units	N	
9-7-501	Combinations of Different Fuels	N	
9-7-503	Records	N	
97-506	Periodic Testing	N	
9-7-603	Compliance Determination	N	
9-7-606	Certification, Initial Demonstration of Compliance and Periodic Test	N	
	Methods		
SIP	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon		
Regulation 9,	Monoxide from Industrial, Institutional, and Commercial Boilers,		
Rule 7	Steam Generators, and Process Heaters (12/15/97)		
9-7-301	Emission Limits - Gaseous Fuel	Y	
9-7-301.1	NOx	Y	
9-7-301.2	СО	Y	
9-7-302	Emission Limits – Non-Gaseous Fuel	Y	
9-7-302.1	NOx	Y	
9-7-302.2	СО	Y	
9-7-305	Natural Gas Curtailment - Non-Gaseous Fuel	Y	
9-7-306	Equipment Testing - Non-Gaseous Fuel	Y	
9-7-403	Initial Demonstration of Compliance	Y	
9-7-501	Combinations of Different Fuels	Y	
9-7-503	Records	Y	
9-7-603	Compliance Determination	Y	
BAAQMD			
Condition			
#21422			
part 1	Firing rate limitations (Cumulative Increase)	Y	

22

Table IV - A Source-specific Applicable Requirements S7, Auxiliary Boiler, Multi-Fuel S8, Auxiliary Boiler, Multi-Fuel

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
part 2	Sulfur content monitoring and recordkeeping (BAAQMD 1-441)	Y	
part 3	Exhaust gas SO2 emissions recordkeeping (BAAQMD 9-1-302)	Y	
part 4	Fuel requirements (Cumulative Increase)	Y	
part 5	Source test requirements (Cumulative Increase, BAAQMD 9-7-403)	Y	
part 6	First pass temperature limitations (40 CFR 60.758c(1)(i))	Y	
part 7	Recordkeeping (Cumulative Increase, BAAQMD 9-1-304)	Y	
part 8	Stack gas temperature limit (BAAQMD 9-7-312)	N	

Table IV - B
Source-specific Applicable Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
BAAQMD			
Regulation 1	General Provisions and Definitions (7/9/08)		
1-107	Combination of Emissions	Y	
1-521	Monitoring May Be Required	Y	
1-522	Continuous Emission Monitoring and Recordkeeping Procedures	N	
1-523	Parametric Monitoring and Recordkeeping Procedures	N	
1-523.1	Parametric monitor periods of inoperation	Y	
1-523.2	Limits on periods of inoperation	Y	
1-523.3	Reports of Violations	N	
1-523.4	Records	Y	
1-523.5	Maintenance and calibration	N	

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

			Future
		F 1 11	Effective
Applicable	Regulation Title or	Federally Enforceable	or Expiration
Requirement	Description of Requirement	(Y/N)	Date
SIP	General Provisions and Definitions (6/28/99)	(1/11)	Dute
Regulation 1	(0,20,55)		
1-522	Continuous Emission Monitoring and Recordkeeping Procedures	Y	
1-523	Parametric Monitoring and Recordkeeping Procedures	Y	
1-523.3	Reports of Violations	Y	
BAAQMD Regulation 6,	Particulate Matter – General Requirements (12/05/07)		
Rule 1			
6-1-301	Ringelmann No. 1 Limitation	N	
6-1-302	Opacity Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-310.1	Incineration or Salvage Operations	N	
6-1-311	General Operations	N	
6-1-401	Appearance of Emissions	N	
6-1-501	Sampling Facilities and Instruments Required	N	
6-1-502	Data, Records and Reporting	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)	Y	
6-301	Ringelmann No. 1 Limitation	Y	
6-302	Opacity Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-310.1	Incineration or Salvage Operations	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
6-501	Sampling Facilities and Instruments Required	Y	
6-502	Data, Records and Reporting	Y	
BAAQMD	Organic Compounds - Solid Waste Disposal Sites		
Regulation 8	(6/15/05)		
Rule 34			

24

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable Requirement	Regulation Title or	Federally Enforceable (Y/N)	Future Effective or Expiration Date
8-34-113	Description of Requirement Limited Exemption, Inspection and Maintenance	Y	Date
8-34-113.1	Emission Minimization Requirement	Y	
8-34-113.3	Recordkeeping Requirement	Y	
8-34-301	Landfill Gas Collection/Emission Control Requirements	Y	
8-34-301.1	Continuous Operation	Y	
8-34-301.1	Collection and Control System Leak Limitations	Y	
8-34-301.4	Emission Control System Limits	Y	
8-34-412	Annual Compliance Demonstration Test	Y	
8-34-413	Annual Performance Test Report	Y	
8-34-501	Operating Records	Y	
8-34-501.4	Testing records	Y	
8-34-501.6	Leaks	Y	
8-34-501.10	Continuous gas flow records	Y	
8-34-501.11	Records of key emission control system operating parameters	Y	
8-34-501.12	Records retention for 5 years	Y	
8-34-503	Landfill Gas Collection and Emission Control System Leak Testing	Y	
8-34-504	Portable Hydrocarbon Detector	Y	
8-34-508	Gas Flow Meter	Y	
8-34-509	Key emission control system operating parameters	Y	
8-34-601	Determination of Emissions	Y	
8-34-602	Inspection Procedures	Y	
BAAQMD	Inorganic Gaseous Pollutants – Sulfur Dioxide		
Regulation 9	(3/15/95)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-304	Fuel Burning (Liquid & Solid Fuels)	Y	
9-1-502	Emission Monitoring Requirements	Y	
BAAQMD	Inorganic Gaseous Pollutants – Hydrogen Sulfide		
Regulation 9	(10/6/99)		
Rule 2			

25

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable	Regulation Title or	Federally Enforceable	Future Effective or Expiration
Requirement	Description of Requirement	(Y/N)	Date
9-2-301	Limitations on Hydrogen Sulfide Emissions	N	
BAAQMD	Hazardous Pollutants - Lead (3/17/82)		
Regulation 11,			
Rule 1			
11-1-301	Daily Limitation	Y	
11-1-302	Ground Level Concentration Limit Without Background	Y	
BAAQMD	Hazardous Pollutants - Beryllium (3/17/82)		
Regulation 11,			
Rule 3			
11-3-301	Emission Limitation – Beryllium	N	
11-3-302	Burning Beryllium by Incineration	N	
BAAQMD	Hazardous Pollutants - Mercury		
Regulation 11,			
Rule 5			
11-5-302	Emissions from Sludge Incineration Plants	N	
BAAQMD	Continuous Emission Monitoring Policy and Procedures (1/20/82)	Y	
Manual of			
Procedures,			
Volume V			
40 CFR 60	Standards of Performance for New Stationary Sources (12/23/71)	Y	
Subpart A	General Provisions	Y	
60.4(b)	Reports to EPA and District	Y	
60.7	Notification and Recordkeeping	Y	
60.8	Performance Tests	Y	
60.9	Availability of Information	Y	
60.11	Compliance with standards and maintenance requirements	Y	
60.12	Circumvention	Y	
60.13(a)	Monitoring requirements	Y	
60.13(b)	Installation prior to performance tests	Y	
60.13(c)	COMS data for compliance with opacity standard	Y	

26

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

		Endonally	Future Effective
Applicable	Regulation Title or	Federally Enforceable	or Expiration
Requirement	Description of Requirement	(Y/N)	Date
60.13(e)	Continuous operation	Y	
60.13(g)	Combined effluents	Y	
60.13(h)	Reduction of data	Y	
60.13(i)	Alternative monitoring	Y	
60.19	General notification and reporting requirements	Y	
NSPS - 40	Standards of Performance for Sewage Treatment Plants		
CFR 60			
Subpart O			
60.152	Standard for Particulate Matter	Y	
60.152(a)(1)	Particulate Emission Standards	Y	
60.152(a)(2)	Opacity Standards	Y	
60.153	Monitoring of Operations	Y	
60.153(a)(1)	Install and operate sludge flow measurement device	Y	
60.153(a)(2)	Access to well-mixed sludge sample	Y	
60.153(b)(1)	Install and operate gas scrubber pressure drop monitor	Y	
60.153(b)(2)	Install and operate exhaust gas O2 content	Y	
60.153(b)(3)	Install and operate hearth temp measurement device(s)	Y	
60.153(b)(4)	Install and operate fuel flow device(s)	Y	
60.153(b)(5)	Sample sludge feed daily	Y	
60.153(c)(1)	Records – gas scrubber pressure drop	Y	
60.153(c)(2)	Records – exhaust gas O2 content	Y	
60.153(c)(3)	Records – sludge charge rate	Y	
60.154	Test Methods and Procedures	Y	
60.155	Reporting	Y	
60.155(a)	Reports – Semi-annual	Y	
60.155(a)(1)	Reports – Scrubber Pressure Drop	Y	
60.155(a)(2)	Reports – Exhaust Gas Oxygen Content	Y	
60.155(b)	Reports required if PM exceeds 0.75 lb/ton of dry sludge input	Y	
60.155(b)(1)	Reports – Scrubber Pressure Drop	Y	
60.155(b)(2)	Reports – Exhaust Gas Oxygen Content	Y	

27

Table IV - B
Source-specific Applicable Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
60.155(b)(3)	Reports – Hearth Temperatures	Y	
60.155(b)(4)	Reports – Sludge Charge Rate	Y	
60.155(b)(5)	Reports – Incinerator Fuel Use	Y	
60.155(b)(6)	Reports – Moisture & Volatile Solids	Y	
Subpart	Emission Guidelines and Compliance Times for Existing Sewage	Y	
MMMM	Sludge Incineration Units (3/21/11)		
60.5085	What are my requirements for meeting increments of progress and achieving final compliance?	Y	3/21/16
60.5085(a)	Submit a final control plan	Y	3/21/16
60.5085(b)	Achieve a final control plan	Y	3/21/16
60.5090	When must I complete each increment of progress?	Y	3/21/16
60.5095	What must I include in the notifications of achievement of increments of progress?	Y	3/21/16
60.5100	When must I submit the notifications of achievement of increments of progress?	Y	3/21/16
60.5105	What if I do not meet an increment of progress?	Y	3/21/16
60.5110	How do I comply with the increment of progress for submittal of a control plan?	Y	3/21/16
60.5115	How do I comply with the increment of progress for achieving final compliance?	Y	3/21/16
60.5120	What must I do if I close my SSI unit and then restart it?	Y	3/21/16
60.5125	What must I do if I plan to permanently close my SSI unit and not restart it?	Y	3/21/16
60.5130	What are the operator training and qualification requirements?	Y	3/21/16
60.5135	When must the operator training course be completed?	Y	3/21/16
60.5140	How do I obtain my operator qualification?	Y	3/21/16
60.5145	How do I maintain my operator qualification?	Y	3/21/16
60.5150	How do I renew my lapsed operator qualification?	Y	3/21/16
60.5155	What if all the qualified operators are temporarily not accessible?	Y	3/21/16

28

Table IV - B
Source-specific Applicable Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable	Regulation Title or	Federally Enforceable	Future Effective or Expiration
Requirement	Description of Requirement	(Y/N)	Date
60.5160	What site-specific documentation is required and how often must it be	Y	3/21/16
	reviewed by qualified operators and plant personnel?		
60.5165	What emission limits and standards must I meet and by when?		3/21/16
60.5170	What operating limits and requirements must I meet and by when?	Y	3/21/16
60.5170(a),	Minimum operating temperature of the combustion chamber	Y	3/21/16
Table 4	Minimum pressure drop across each wet scrubber, minimum scrubber	Y	3/21/16
60.5170(b), Table 4	liquid flow rate, and minimum liquid pH	I	3/21/10
60.5170(d),	Minimum temperature of the afterburner combustion chamber	Y	3/21/16
Table 4	William temperature of the arterourner combustion chamber	1	3/21/10
60.5170(f)	Monitor the feed rate and moisture content of the sewage sludge	Y	3/21/16
60.5170(g)	Meet new operating limits, and requirements re-established according to §60.5210(d)	Y	3/21/16
60.5180	Do the emission limits, emission standards, and operating limits apply during periods of startup, shutdown, and malfunction?	Y	3/21/16
60.5181	How do I establish an affirmative defense for exceedance of an emission limit or standard during malfunction?	Y	3/21/16
60.5185	How and when do I demonstrate initial compliance with the emission limits and standards?	Y	3/21/16
60.5185(a)	Demonstrate initial compliance using specified performance tests	Y	3/21/16
60.5185(c)	Determine initial compliance with the dioxins/furans toxic equivalency emission limit	Y	3/21/16
60.5185(d)	Submit an initial compliance report	Y	3/21/16
60.5185(e)	Notify the administrator in case of force majeure	Y	3/21/16
60.5190	How do I establish my operating limits?	Y	3/21/16
60.5190(a)	Applicability of establishing operating limits	Y	3/21/16
60.5190(b)	Determine minimum pressure drop	Y	3/21/16
60.5190(c)	Determine minimum scrubber liquid flow rate	Y	3/21/16
60.5190(d)	Determine minimum scrubber liquid pH	Y	3/21/16
60.5190(e)	Determine minimum combustion chamber operating temperature	Y	3/21/16

29

Table IV - B
Source-specific Applicable Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
60.5195	By what date must I conduct the initial air pollution control device inspection and make any necessary repairs?	Y	3/21/16
60.5200	How do I develop a site-specific monitoring plan for my continuous monitoring, bag leak detection, and ash handling systems, and by what date must I conduct an initial performance evaluation?	Y	3/21/16
60.5200(a)	Address specified elements and requirements. operate and maintain the continuous monitoring system according to the site-specific monitoring plan	Y	3/21/16
60.5200(d)	Specify ash handling system operating procedures	Y	3/21/16
60.5200(e)	Alternative monitoring requirements	Y	3/21/16
60.5200(f)	Submit monitoring plans required in (a) and (b) of this section at least 60 days before the initial performance evaluation of continuous monitoring system(s)	Y	3/21/16
60.5200(h)	Update or resubmit monitoring plan for changes in monitoring procedures	Y	3/21/16
60.5205	How and when do I demonstrate continuous compliance with the emission limits and standards?	Y	3/21/16
60.5205(a)	Demonstrate continuous compliance using performance test.	Y	3/21/16
60.5205(c)	Determine dioxins/furans toxic equivalency as specified	Y	3/21/16
60.5205(d)	Submit annual compliance report and/or deviation report	Y	3/21/16
60.5205(e)	In case of force majeure	Y	3/21/16
60.5210	How do I demonstrate continuous compliance with my operating limits?	Y	3/21/16
60.5210(a)	Continuously monitor the operating parameters and use the data averaging period	Y	3/21/16
60.5210(b)	Submit deviation report for operations outside the allowable range of the operating limits	Y	3/21/16
60.5210(c)	Submit annual compliance report	Y	3/21/16
60.5210(d)	Confirm and re-establish operating limits	Y	3/21/16

30

Facility Name: Central Contra Costa Sanitary District Permit for Facility #: A0907

IV. Source-specific Applicable Requirements

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

		Federally	Future Effective or
Applicable Requirement	Regulation Title or Description of Requirement	Enforceable (Y/N)	Expiration Date
60.5215	By what date must I conduct annual air pollution control device	Y	3/21/16
00.0210	inspections and make any necessary repairs?	-	0,21,10
60.5220	What are the performance testing, monitoring, and calibration requirements for compliance with the emission limits and standards?	Y	3/21/16
60.5225	What are the monitoring and calibration requirements for compliance with my operating limits?	Y	3/21/16
60.5225(a)	Install, operate, calibrate, maintain the continuous parameter monitoring systems as required	Y	3/21/16
60.5225(c)	Operate and maintain the continuous parameter monitoring systems as specified	Y	3/21/16
60.5230	What records must I keep?	Y	3/21/16
60.5235	What reports must I submit?	Y	3/21/16
Table 3	Emission Limits and Standards for Existing Multiple Hearth Sewage Sludge Incineration Units	Y	3/21/16
Table 4	Operating Parameters for Existing Sewage Sludge Incineration Units	Y	3/21/16
Table 6	Summary of Reporting Requirements for Existing Sewage Sludge Incineration Units	Y	3/21/16
NSPS	Performance Specifications		
Appendix B			
Performance	Specifications and test procedures for opacity continuous emission	Y	
Specification 1	monitoring systems in stationary sources		
40 CFR 61	National Emission Standard for Beryllium		
Subpart C			
61.30	Applicability	Y	
61.30(a)	Includes incinerators which process beryllium-containing waste	Y	
61.32	Emission Standard	Y	
61.32(a)	Beryllium Emissions not to exceed 10 g Be/24 hr period	Y	
61.33	Stack sampling	Y	
61.33(a)	Stack Sampling-required methods	Y	
61.33(b)	Stack sampling - Notification of Administrator	Y	

31

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

		Federally	Future Effective or
Applicable	Regulation Title or	Enforceable	Expiration
Requirement	Description of Requirement	(Y/N)	Date
61.33(c)	Source test sampling periods	Y	
61.33(d)	Sampling analysis instructions	Y	
61.33(e)	Retention of emission test reports	Y	
40 CFR 61	National Emission Standard for Mercury		
Subpart E			
61.50	Applicability	Y	
61.52	Emission Standard	Y	
61.52(b)	Mercury Emission Standard	Y	
61.53	Stack Sampling	Y	
61.53(d)(1)	Stack sampling required	Y	
61.53(d)(2)	Method 101A instructions	Y	
61.53(d)(3)	Stack sampling – Notification of Administrator	Y	
61.53(d)(4)	Source test sampling periods	Y	
61.53(d)(5)	Sampling analysis instruction	Y	
61.53(d)(6)	Retention of emission test reports	Y	
61.54	Sludge Sampling	Y	
61.54(a)	Alternate compliance demonstration – Sludge Sampling	Y	
61.54(a)(1,2)	Sludge test timing	Y	
61.54(b)	Administrator notification of sludge test	Y	
61.54 (c)	Sludge sampling instructions	Y	
61.54 (d)	Mercury emissions calculation method	Y	
61.54 (e)	No operational changes allowed	Y	
61.54 (f)	Timing of sludge mercury analysis	Y	
61.54 (g)	Retention of mercury emission data	Y	
61.55	Monitoring of emissions and operations	Y	
61.55(a)	Wastewater treatment plant sludge incineration and drying plants	Y	
40 CFR 64	Compliance Assurance Monitoring		
64.2	Applicability	Y	
64.2(a)	General applicability	Y	
64.3	Monitoring design criteria	Y	

32

Table IV - B Source-specific Applicable Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
64.3(a)	General criteria	Y	
64.3(b)	Performance criteria	Y	
64.3(c)	Evaluation factors	Y	
64.4	Submittal requirements	Y	
64.4(a)	Submit indicators, ranges, and performance criteria	Y	
64.4(b)	Submit justification of the proposed elements of the monitoring	Y	
64.4(c)	Submit control device operating parameter data	Y	
64.5	Deadlines for submittals	Y	
64.5(a)	Large pollutant-specific emission units	Y	
64.5(c)	Effective date for the requirement	Y	
64.5(d)	Prior to approval of monitoring, the owner/operator is subject to requirements of § 70.6(a)(3)(i)(B).	Y	
64.7	Operation of approved monitoring	Y	
64.7(a)	Commencement of operation	Y	
64.7(b)	Proper maintenance	Y	
64.7(c)	Continued operation	Y	
64.7(d)	Response to excursions or exceedances	Y	
64.7(e)	Documentation of need for improved monitoring	Y	
64.8	Quality Improvement plan (QIP) requirements	Y	
64.9	Reporting and recordkeeping requirements	Y	
64.9(a)	General reporting requirements	Y	
64.9(b)	General recordkeeping requirements	Y	
BAAQMD Condition			
#21423			
part 1	Solid fuel to be derived from CCCSD only (Cumulative Increase)	Y	
part 2	Solid fuel throughput (Cumulative Increase)	Y	
Part 3	Particulate emissions (mass/throughput) limitation (40 CFR 60.152(a)(1), NSPS)	Y	
part 4	Particulate emissions (exhaust grain loading) limitation	Y	

33

Table IV - B
Source-specific Applicable Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

Applicable	Regulation Title or	Federally Enforceable	Future Effective or Expiration
Requirement	Description of Requirement	(Y/N)	Date
1	(SIP 6-310)	(1 9	
part 5	Visible emissions limitation – opacity (40 CFR 60.152(a)(2), (SIP 6-401)	Y	
part 6	Beryllium emissions limitation (BAAQMD 11-3-301, 40 CFR 61.32(a))	Y	
part 7	Total mercury emissions limitation (BAAQMD 11-5-302, 40 CFR 61.52)	Y	
part 8	Mercury emissions enhanced monitoring trigger criteria (40 CFR 61.55(a))	Y	
part 9	Lead emissions limitation (BAAQMD 11-1)	Y	
part 10	Ongoing compliance source test requirements (BAAQMD 2-6-501)	Y	
part 10a	Sewage sludge sampling/analysis (40 CFR 60.154(b)(5), 40 CFR 61.33(a), 40 CFR 61.54(a))	Y	
part 10b	Incinerator exhaust sampling/analysis (40 CFR 60.154(b)(2))	Y	
part 10c	Incinerator exhaust metals sampling/testing (40 CFR 60.154(b)(2))	Y	
part 11	Ongoing emissions monitoring – SO2 limits (BAAQMD 9-1-304)	Y	
Part 12	Organic emissions abatement efficiency – Landfill Gas Combustion, annual compliance demonstration source test, Hearth 1 temperature limitation (40 CFR 60.758(c)(1)(i)	Y	
part 13	Ongoing Monitoring – NSPS Requirements (40 CFR 60.153)	Y	
part 13a	Feed flowrate monitoring (40 CFR 60.153(a)(1), 40 CFR 64)	Y	
part 13b	Wet scrubber pressure drop monitoring (40 CFR 60.153(b)(1), 40 CFR 64)	Y	
part 13c	Incinerator oxygen content monitoring (40 CFR 60.153(b)(2), 40 CFR 64)	Y	
part 13d	Incinerator temperature profile monitoring (40 CFR 60.153(b)(3), 40 CFR 64)	Y	
part 13e	Incinerator fuel flow monitoring (40 CFR 60.153(b)(4), 40 CFR 64)	Y	

34

Facility Name: Central Contra Costa Sanitary District
Permit for Facility #: A0907

IV. Source-specific Applicable Requirements

Table IV - B
Source-specific Applicable Requirements
S9, FURNACE 1, SEWAGE SLUDGE (INCINERATOR)
S10, FURNACE 2, SEWAGE SLUDGE (INCINERATOR)

		Federally	Future Effective or
Applicable	Regulation Title or	Enforceable	Expiration
Requirement	Description of Requirement	(Y/N)	Date
part 13f	Sewage incinerator feed sampling/analysis (40 CFR 60.153(b)(5), 40 CFR 64)	Y	
part 13g	Daily records – solids feed to incinerator (Cumulative Increase)	Y	
part 13h	Records retention (Cumulative Increase)	Y	
part 14	Reporting Requirements(40 CFR 60.155)	Y	
part 14a	Average scrubber pressure drop less than compliance test setpoint (40 CFR 60.155(a)(1)(i) & (ii), 40 CFR 64)	Y	
part 14b	Average oxygen content prior to dilution (40 CFR 60.155(a)(2), 40 CFR 64)	Y	
part 14c	Recent reports as requested by APCO (40 CFR 60.155(a)(3), (4), (5), (6))	Y	
part 14d	Reports of excursions (40 CFR 64.9(a)(2)(i))	Y	
part 14e	Reports of exceedances (40 CFR 64.9(a)(2)(i))	Y	
part 14f	Reports of monitor downtime (40 CFR 64.9(a)(2)(ii))	Y	

Table IV - C Source-specific Applicable Requirements S24, CENTRIFUGES AND CAKE HOPPERS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter – General Requirements (12/05/07)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann Number 1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations	N	
6-1-401	Appearance of Emissions	N	

Facility Name: Central Contra Costa Sanitary District Permit for Facility #: A0907

IV. Source-specific Applicable Requirements

Table IV - C Source-specific Applicable Requirements S24, CENTRIFUGES AND CAKE HOPPERS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
SIP	Particulate Matter and Visible Emissions		
Regulation 6	(09/04/98)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inorganic Gaseous Pollutants – Hydrogen Sulfide		
Regulation 9	(10/6/99)		
Rule 2			
9-2-301	Limitations on Hydrogen Sulfide Emissions	N	
BAAQMD			
Condition			
#1716			
part 1	Stack Outlet - H2S Concentration Limits (1-301; Public Nuisance)	N	
part 2	Consequences of odor complaints (1-301; Public Nuisance)	N	
part 3	Use of Abatement Equipment Required during S24 Operation (1-301; Public Nuisance)	N	

36

Table IV – D
Source-specific Applicable Requirements
S25 (G6368), GASOLINE DISPENSING FACILITY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds - Gasoline Dispensing Facilities (11/06/02)		
Regulation 8			
Rule 7			
8-7-301	Phase I Requirements	Y	
8-7-113	Tank Gauging and Inspection Exemption	Y	
8-7-114	Stationary Tank Testing Exemption	Y	
8-7-116	Periodic Testing Requirements Exemption	N	
8-7-301	Phase I Requirements	Y	
8-7-301.1	Requirement for Transfers into Stationary Tanks, Cargo Tanks, and	Y	
	Mobile Refuelers		
8-7-301.2	Carb Certification Requirements	Y	
8-7-301.3	Submerged Fill Pipes Requirement	Y	
8-7-301.5	Maintenance and Operating Requirement	Y	
8-7-301.6	Leak-Free and Vapor-Tight Requirement for Components	Y	
8-7-301.7	Fitting Requirements for Vapor Return Line	Y	
8-7-301.8	Coaxial Phase I Systems Certified by CARB prior to January 1, 1994	Y	
	may not be installed on New or Modified Systems		
8-7-301.9	Anti-rotational Coupler or Swivel Adapter Required	Y	
8-7-301.10	Vapor Recovery Efficiency Requirements for New and Modified	Y	
0.7.001.10	Systems		
8-7-301.12	Spill Box Drain Valve Limitation	Y	
8-7-301.13	Annual Vapor Tightness Test Requirement	N	
8-7-302	Phase II Requirements	Y	
8-7-302.1	Requirement for Transfers into Motor Vehicle Fuel Tanks	Y	
8-7-302.2	Maintenance Requirements	Y	
8-7-302.3	Proper Operation and Free of Defects Requirements	N	
8-7-302.4	Repair Time Limit for Defective Components	N	
8-7-302.5	Leak-Free and Vapor-Tight Requirement for Components	Y	
8-7-302.6	Requirements for Bellows Nozzles	Y	
8-7-302.7	Requirements for Vapor Recovery Nozzles on Balance Systems	Y	
8-7-302.8	Minimum Liquid Removal Rate	Y	

37

Table IV – D
Source-specific Applicable Requirements
\$25 (G6368), GASOLINE DISPENSING FACILITY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-7-302.9	Coaxial Hose Requirement	Y	
8-7-302.10	Construction Materials Specifications	N	
8-7-302.12	Liquid Retain Limitation	N	
8-7-302.13	Nozzle Spitting Limitation	N	
8-7-302.14	Annual Back Pressure Test Requirements for Balance Systems	N	
8-7-302.15	Annual Testing Requirements for Vacuum Assist Systems	N	
8-7-303	Topping Off	Y	
8-7-304	Certification Requirements	Y	
8-7-306	Prohibition of Use	N	
8-7-307	Posting of Operating Instructions	Y	
8-7-308	Operating Practices	Y	
8-7-309	Contingent Vapor Recovery Requirements	Y	
8-7-313	Requirements for New or Modified Phase II Installations	Y	
8-7-314	Hold Open Latch Requirements	Y	
8-7-316	Pressure Vacuum Valve Requirements, Aboveground Storage Tanks and	Y	
	Vaulted Below Grade Storage Tanks		
8-7-401	Equipment Installation and Modification	Y	
8-7-406	Testing Requirements, New and Modified Installations	Y	
8-7-407	Periodic Testing Requirements	N	
8-7-408	Periodic Testing Notification and Submission Requirements	N	
8-7-501	Burden of Proof	Y	
8-7-502	Right of Access	Y	
8-7-503	Recordkeeping Requirements	Y	
8-7-503.1	Gasoline Throughput Records	Y	
8-7-503.2	Maintenance Records	Y	
8-7-503.3	Records Retention Time	N	
SIP	Organic Compounds, Gasoline Dispensing Facilities (7/25/2001)		
Regulation 8,			
Rule 7			
8-7-302.3	Proper Operation and Free of Defects Requirements	Y	
8-7-302.4	Repair Time Limit for Defective Components	Y	
8-7-302.10	Construction Materials Specifications	Y	
8-7-302.12	Liquid Retain Limitation	Y	

38

IV. Source-specific Applicable Requirements

Table IV – D Source-specific Applicable Requirements S25 (G6368), GASOLINE DISPENSING FACILITY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-7-302.13	Nozzle Spitting Limitation	Y	
8-7-306	Prohibition of Use	Y	
8-7-503.3	Records Retention Time	Y	
BAAQMD			
Condition			
#17105			
part 1	Gasoline throughput (Regulation 2, Rule 5)	N	
part 2	Gasoline throughput monitoring (Regulation 2, Rule 5)	N	

Table IV - E Source-specific Applicable Requirements S100, MUNICIPAL WASTEWATER TREATMENT PLANT

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Condition			
#193			
Part 1	Wastewater Throughput (Cumulative Increase)	Y	
Part 2	Consequences of odor complaints (1-301; Public Nuisance)	Y	
Part 3	Recordkeeping (2-6-409.2)	Y	

IV. Source-specific Applicable Requirements

Table IV - F Source-specific Applicable Requirements S110, PRELIMINARY TREATMENT

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD			
Condition #7124			
part 1	Abatement of Odorous Emissions Required (1-301; Public Nuisance)	N	
part 2	Consequences of Odorous Emissions (1-301; Public Nuisance)	N	

Table IV - G Source-specific Applicable Requirements S120, PRIMARY TREATMENT

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Condition			
#7046			
part 1	Abatement of Malodorous Compounds by A120 Required (1-301; Public	N	
	Nuisance)		

Table IV - H
Source-specific Applicable Requirements
S180, DISSOLVED AIR FLOTATION UNITS AND SLUDGE BLENDING TANKS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Condition			
#13082			
part 1	Abatement of Odorous Emissions Required (1-301; Public Nuisance)	N	
part 2	Use of Abatement Equipment Required during S180 Operation (1-301;	N	
	Public Nuisance)		

IV. Source-specific Applicable Requirements

Table IV - I Source-specific Applicable Requirements S182, ASH CONVEYING SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter – General Requirements (12/05/07)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann Number 1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations	N	
6-1-401	Appearance of Emissions	N	
SIP	Particulate Matter and Visible Emissions		
Regulation 6	(09/04/98)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
Subpart	Emission Guidelines and Compliance Times for Existing Sewage	Y	
MMMM	Sludge Incineration Units (3/21/11)		
60.5170	What operating limits and requirements must I meet and by when?	Y	
60.5170(d)	Site-specific fugitive monitoring plan	Y	
60.5185	How and when do I demonstrate initial compliance with the emission	Y	TBD
	limits and standards?		
60.5185(a)	Demonstrate initial compliance using specified performance tests	Y	TBD
60.5200	How do I develop a site-specific monitoring plan for my continuous	Y	
	monitoring, bag leak detection, and ash handling systems, and by what		
	date must I conduct an initial performance evaluation?		
60.5200(d)	Specify ash handling system operating procedures	Y	
60.5200(g)	Submittal of monitoring plan for ash handling	Y	
60.5205	How and when do I demonstrate continuous compliance with the emission	Y	3/21/16
	limits and standards?		
60.5230	What records must I keep?	Y	
60.5235	What reports must I submit?	Y	

41

IV. Source-specific Applicable Requirements

Table IV - I Source-specific Applicable Requirements S182, ASH CONVEYING SYSTEM

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Table 3	Emission Limits and Standards for Existing Multiple Hearth Sewage Sludge Incineration Units	Y	2400
BAAQMD Condition #21425			
part 1	Particulate Emissions to be Abated (Cumulative Increase)	Y	
part 2	Maintenance (Cumulative Increase)	Y	
part 3	Manufacturer's Specifications (Cumulative Increase)	Y	
part 4	Continuous Monitoring for Particulate Emissions (2-6-503)	Y	
Part 5	Daily Visual Inspection of exhaust stacks and abatement system (2-6-501)	Y	
part 6	Records of Leak gauge alarm events, Leak gauge instrument maintenance (Regulation 2-6-501)	Y	

42

IV. Source-specific Applicable Requirements

Table IV - J Source-specific Applicable Requirements S188, COGENERATION TURBINE, 3500 KW, NATURAL GAS FIRED

			Future
			Effective
	D. J. d. Will	Federally	or
Applicable	Regulation Title or	Enforceable	Expiration
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Provisions and Definitions (10/7/98)		
Regulation 1			
1-107	Combination of Emissions	Y	
BAAQMD			
Regulation 6,	Particulate Matter – General Requirements (12/05/07)		
Rule 1			
6-1-301	Ringelmann No. 1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particle Weight Limitation	N	
SIP			
Regulation 6	Particulate Matter – General Requirements (12/05/07)		
6-301	Ringelmann No. 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particle Weight Limitation	Y	
BAAQMD	Inorganic Gaseous Pollutants - Sulfur Dioxide		
Regulation 9	(3/15/95)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	
BAAQMD	Inorganic Gaseous Pollutants - Nitrogen Oxides from Stationary Gas		
Regulation 9,	Turbines (12/6/06)		
Rule 9			
9-9-113	Exemption – Inspection and Maintenance Periods	N	
9-9-114	Exemption – Startup and Shutdown Periods	N	
9-9-115	Limited Exemption, Minor Inspection and Maintenance Work	N	
9-9-301	Emission Limits - General	N	
9-9-301.1.1	Emission Limits - Turbines below 10.0 MW	N	
9-9-301.2	NOx limit - Concentration or lb/MW-hr	N	
9-9-504	Annual Demonstration of Compliance	N	
9-9-601	Determination of Emissions	N	
SIP	Inorganic Gaseous Pollutants - Nitrogen Oxides from Stationary Gas		
	Turbines (12/15/97)		

43

IV. Source-specific Applicable Requirements

Table IV - J Source-specific Applicable Requirements \$188, COGENERATION TURBINE, 3500 KW, NATURAL GAS FIRED

			Future Effective
		Federally	or
Applicable	Regulation Title or	Enforceable	Expiration
Requirement	Description of Requirement	(Y/N)	Date
Regulation 9,			
Rule 9			
9-9-113	Exemption - Inspection/Maintenance	Y	
9-9-114	Exemption - Startup/Shutdown	Y	
9-9-301	Emission Limits - General	Y	
9-9-301.1	Emission Limits - Turbines below 10.0 MW	Y	
NSPS Part	Standards of Performance for New Stationary Sources (12/23/71)	Y	
60			
Subpart A	Notification and record keeping	Y	
60.7			
60.8(a)	Performance Tests	Y	
60.9	Availability of Information	Y	
60.11(a)	Compliance with standards and maintenance requirements	Y	
60.12	Circumvention	Y	
60.13	Monitoring Requirements	Y	
NSPS	Standards of Performance for Stationary Gas Turbines (1/27/82)		
Subpart GG			
60.332	Standard for nitrogen oxides	Y	
60.332(a)(2)	Performance Standard, NOx	Y	
60.332(c)	Turbines between 10 and 100 MMbtu/hr	Y	
60.333	Performance Standards, SO2	Y	
60.333(b)	Fuel Sulfur Limit	Y	
60.334	Monitoring Requirements	Y	
60.334(a)	Water-to fuel ratio (used only when NOx CEM is not operating)	Y	
60.334(b)	CEM for NOx monitoring	Y	
60.334(h)(3)	Exemption from sulfur monitoring for exclusive use of natural gas as	Y	
	defined by Section 60.331(u)		
60.335	Test Methods and Procedures	Y	
BAAQMD			
Condition			
#21485			

44

IV. Source-specific Applicable Requirements

Table IV - J Source-specific Applicable Requirements \$188, COGENERATION TURBINE, 3500 KW, NATURAL GAS FIRED

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective or Expiration Date
part 1a	Fuel Type (Cumulative Increase)	Y	
part 1b	Throughput Limitations (Cumulative Increase)	Y	
part 1c	Requirement for PUC quality natural gas	Y	
part 2	NOx emission limitations- Stack Gas Concentration (9-9-301.1)	Y	
part 3	NOx limit – clock hour average (40 CFR 60.332)	Y	
part 4	NOx Emission limitations - Daily Total (Cumulative Increase)	Y	
part 5	NOx Emission Limitations - Annual Total (Cumulative Increase)	Y	
part 6	CO Emission Limitations - Daily Total (Cumulative Increase)	Y	
part 7	CO Emission Limitations - Annual Total (Cumulative Increase)	Y	
part 9a	CO Annual Compliance Source Test (Cumulative Increase)	Y	
Part 9b	Monthly or Quarterly CO Monitoring	Y	
part 10	Sampling Ports Required (Cumulative Increase)	Y	
part 11	Continuous emission monitoring (Cumulative Increase)	Y	
part 12	Records - daily usage of natural gas (Cumulative Increase)	Y	
part 13a	Fuel input monitoring (Cumulative Increase)	Y	
part 13b	Water-to-fuel monitoring (used only when NOx CEM is not operating) (40 CFR 60, sections 332(a)(2) and 334(a))	Y	
part 14	SO2 limit and monitoring (9-1-302)	Y	
part 15	Start-up Grace Period (9-9-114)	Y	
part 16	Shutdown Grace Period (9-9-114)	Y	

45

Table IV-K Source-specific Applicable Requirements S195, Emergency Standby Generator, Detroit Diesel, 3058 BHP S196, Emergency Standby Generator, Detroit Diesel, 3058 BHP

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter – General Requirements (12/5/07)		
Regulation 6,			
Rule 1			
6-1-303	Ringelmann No. 2 Limitation	N	
6-1-305	Visible Particulates	N	
6-1-310	Particulate Weight Limitation	N	
6-1-401	Appearance of Emissions	N	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
Regulation 6			
6-303	Ringelmann No. 2 Limitation	Y	
6-305	Visible Particulates	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation			
9, Rule 1		**	
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
BAAQMD	Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon		
Regulation 9, Rule 8	Monoxide from Stationary Internal Combustion Engines (7/25/07)		
9-8-110.5		N	
9-8-110.3	Exemption from 9-8-301, 302, 502 Standards, Emergency Standby Engines	IN	
9-8-330	Hours of Operation, Emergency Standby Engines	N	
9-8-331		N N	
	Hours of Operation, Essential Public Service Standby Engines		
9-8-530	Monitoring and Recordkeeping, Emergency Standby and Low Usage	N	
Section	Engines Airborne Tovic Control Messure for Stationery Compression		
93115, title	Airborne Toxic Control Measure for Stationary Compression		
17, CCR	Ignition Engines (5/19/11)		
93115.5(b)	Fuel Requirements	N	
93115.6(a)(1)	Limited Operation Near School	N	

46

Table IV-K Source-specific Applicable Requirements S195, EMERGENCY STANDBY GENERATOR, DETROIT DIESEL, 3058 BHP S196, EMERGENCY STANDBY GENERATOR, DETROIT DIESEL, 3058 BHP

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
93115.6(a)(2)	Limited Operation during Rolling Power Outages	N	
93115.6(a)(3)	PM Emissions ≤ 0.15 g/bhp-hr	N	
(A)(1.a)			
93115.6(a)(3)	PM Emissions Meet Off Road Limits	N	
(A)(1.b)			
93115.6(a)(3)	100 Hours per Year of Maintenance and Testing of PM ≤ 0.01	N	
(A)(2)	g/bhp-hr		
93115.6(a)(3)	HC, NOx, NMHC+NOx, and CO Standards	N	
(B)			
93115.6(b)(3)	Diesel PM Standard and Hours of Operation Limitations	N	
(A)2.b			
93115.6(b)(3)	Applicable Emissions Standards for HC, NOx, NMHC+NOx, and	N	
(B)1	СО		
93115.10(a)	Schedule for Reporting Information Required in Section	N	
(2)	93115.10(a)(3)		
93115.10(a)	Engine Information Submittal Requirements	N	
(3)			
93115.10(a)	Reporting of Control Strategy Used to Achieve Compliance	N	
(4)			
93115.10(b)	Submittal of Emissions or Operational Data	N	
(2)			
93115.10(c)	Monitoring Equipment	N	
93115.10(d)	Monitoring Equipment	N	
(1)			
93115.10(d)	Additional Monitoring Equipment Requirement	N	
(3)			
93115.10(f)	Monthly Record Summary Required	N	
(1)			
93115.10(f)	Records Retention	N	
(2)			
93115.10(g)	Recordkeeping and Monthly Summary Requirements for Emergency	N	
	Standby Engines		

47

Table IV-K Source-specific Applicable Requirements S195, EMERGENCY STANDBY GENERATOR, DETROIT DIESEL, 3058 BHP S196, EMERGENCY STANDBY GENERATOR, DETROIT DIESEL, 3058 BHP

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
93115.12(b)	Tiered Compliance Schedule	N	
93115.13(a)-	Compliance demonstration source test	N	
(e)			
93115.13(f)	Compliance by CARB certificate	N	
40 CFR 60	Standards of Performance for Stationary Compression Ignition		
Subpart IIII	Internal Combustion Engines		
60.4200	Am I subject to this subpart?	Y	
60.4200(a)(1)	Applicability of Subpart IIII	Y	
(i)			
60.4205	What emission standards must I meet for emergency engines if I am	Υ	
	an owner or operator of a stationary CI internal combustion engine?		
60.4205(b)	Pollutants emission standards	Y	
60.4206	How long must I meet the emission standards if I am an owner or	Y	
	operator of a stationary CI internal combustion engine?		
60.4207	What fuel requirements must I meet if I am an owner or operator of	Y	
	a stationary CI internal combustion engine subject to this subpart?		
60.4207(b)	Fuel requirements	Y	
60.4209	What are the monitoring requirements if I am an owner or operator	Y	
	of a stationary CI internal combustion engine?		
60.4209(a)	Meter requirement	Y	
60.4209(b)	Backpressure monitor requirement	Y	
60.4211	What are my compliance requirements if I am an owner or operator	Y	
	of a stationary CI internal combustion engine?		
60.4211(a)(1)	Operate and maintain according to manufacturer's emission-related	Y	
	written instruction		
60.4211(a)(2)	Change only emission-related settings that are permitted by the	Y	
	manufacturer		
60.4211(a)(3)	Meet 40 CFR parts 89, 94, and/or 1068 as applicable	Y	
60.4211(c)	Comply with emission standards specified in §60.4205(b)	Y	
60.4211(f)	Maintenance, testing, and non-emergency operation hours	Y	
60.4211(g)(3)	Compliance demonstration if engine is not installed, configured,	Y	
	operated, or maintained according to the manufacturer's emission-		

48

Table IV-K Source-specific Applicable Requirements S195, EMERGENCY STANDBY GENERATOR, DETROIT DIESEL, 3058 BHP S196, EMERGENCY STANDBY GENERATOR, DETROIT DIESEL, 3058 BHP

		Federally	Future
Applicable Requirement	Regulation Title or Description of Requirement	Enforceable (Y/N)	Effective Date
Requirement	related written instructions	(1/11)	Date
60.4214	What are my notification, reporting, and recordkeeping requirements	Y	
	if I am an owner or operator of a stationary CI internal combustion		
	engine?		
60.4214(b)	Recordkeeping	Y	
60.4214(c)	Recordkeeping	Y	
40 CFR 63,	National Emission Standards for Hazardous Air Pollutants for		
Subpart	Stationary Reciprocating Internal Combustion Engines		
ZZZZ			
63.6585	Am I subject to this subpart?	Y	
63.6590	What parts of my plant does this subpart cover?	Y	
63.6590(c)	Stationary RICE subject to Regulations under 40 CFR Part 60.	Y	
BAAQMD			
Condition			
#22852			
Part 1	Hours of Reliability-Related Testing (Section 93115, title 17, CCR)	Y	
Part 2	Emergency Conditions (Section 93115, title 17, CCR)	Y	
Part 3	Meter Requirement (Section 93115, title 17, CCR)	Y	
Part 4	Maintain Operating Log (Section 93115, title 17, CCR)	Y	
Part 5	At School and Near-School Provisions (Section 93115, title 17,	Y	
	CCR)		
BAAQMD			
Condition			
#24357			
Part 1	Engine emissions will be abated at all times (Cumulative Increase,	Y	
	Regulation 2-5)		
Part 2	PM filter shall be cleaned prior to 2000 hrs of service (Cumulative	Y	
	Increase, Regulation 2-5)		
Part 3	Recordkeeping	Y	

49

Table IV-L Source-specific Applicable Requirements S197, EMERGENCY SLUDGE LOADING FACILITY

		Federally	Future	
Applicable	Regulation Title or	Enforceable	Effective	
Requirement	Description of Requirement	(Y/N)	Date	
BAAQMD Regulation 1	General Provisions and Definitions (5/4/11)			
1-301	Public Nuisance	Y		
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (7/20/05)			
8-2-301	Limitations on Total Carbon Emissions	Y		
BAAQMD	Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/99)			
Regulation 9 Rule 2				
9-2-301	Limitations on Hydrogen Sulfide Emissions	N		
BAAQMD Condition #24708				
Part 1	Abatement of odorous emissions required (Basis: BAAQMD Regulation 1-301)	Y		
Part 2a	Operate only when S9 and S10 are not available and for 100 hours/year for maintenance and testing. (Basis: BAAQMD Regulation 1-301)	Y		
Part 2b	Limitation on total hours of operation (Regulation 2, Rule 5)	N		
Part 3	Limit on H2S Concentration (Basis: Regulation 2, Rule 5)	N		
Part 4	Limit on concentration of organic compounds (Basis: Cumulative Increase)	Y		
Part 5	Operate S197 in an Enclosed Area (Basis: BAAQMD Reg. 1-301, and Regulation 2, Rule 5)	Y		
Part 6	Recordkeeping (Basis: Recordkeeping)	Y		

50

V. SCHEDULE OF COMPLIANCE

The owner/operator shall comply with all applicable requirements cited in this permit. The owner/operator shall also comply with applicable requirements that become effective during the term of this permit.

VI. PERMIT CONDITIONS

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

Condition 193

For: S100, Wastewater Treatment Plant

1. Flowrate

The owner/operator shall ensure that the total wastewater flow rate does not exceed 53.8 million gallons per day on a calendar month average during dry weather periods or 140 million gallons per day on a calendar month average during wet weather periods. For the purposes of this limit, wet weather is defined as the months from October through May. [Basis: Cumulative Increase]

2. Nuisance

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

3. Records

To demonstrate compliance with Part 1, above, the owner/operator shall maintain the following records: [Basis: Regulation 2-6-409.2]

- a. Daily and monthly (calendar basis) records of the quantity of wastewater processed at this source.
- b. Monthly records shall be totaled for each consecutive 12-month period.
- c. All records shall be retained onsite for five years from the date of entry.

VI. Permit Conditions

Condition 1716

For: S24, Centrifuges and Cake Hoppers

- 1. *The owner/operator of S24 shall ensure that the H₂S concentration at the stack outlet of A14 or A15 does not exceed 1.50 ppm, by volume. (Basis: BAAQMD Regulation 1-301)
- 2. *If the District receives ten or more confirmed odor complaints within a 90 day period, the owner/operator shall install an area monitoring system for H₂S at Central Contra Costa Sanitary District as described in Regulation 1-510 and comply with Regulation 9 Rule 2 Sections 9-2-301 and 9-2-501. The owner/operator shall install and operate this area monitoring system within 6 months from the date the tenth odor complaint is confirmed. (Basis: BAAQMD Regulation 1-301)
- 3. *The owner/operator shall not operate S24 unless it is abated by A14 or A15 packed tower. (Basis: BAAQMD Regulation 1-301)

Condition 7046

For: S120, Primary Treatment

1. *The owner/operator shall ensure that the pre-aeration tank area and adjacent wastewater distribution channels at S120 are enclosed and gaseous emissions from these portions of S120 are abated by A120 at all times that malodorous compounds are present at S120. (Basis: BAAQMD Regulation 1-301)

Condition 7124

For: S110, Preliminary Treatment

- 1. *The owner/operator shall ensure that odorous emissions from S110 are abated by A23 and A24 at all times that malodorous compounds are present at S110. (Basis: BAAQMD Regulation 1-301)
- 2. *The owner/operator shall ensure that S110 does not emit odorous emissions in such quantities that cause a public nuisance per Regulation 1-301. (Basis: BAAQMD Regulation 1-301)

Condition 13082

For: S180, Dissolved Air Flotation Units and Sludge Blending Tanks

1. *The owner/operator shall ensure that each of the three dissolved air

VI. Permit Conditions

floatation (DAF) units at S180 is equipped and operated with a District approved cover and ducting in place to route emissions from the DAF units to A187 for abatement. (Basis: BAAQMD Regulation 1-301)

2. *The owner/operator shall ensure that malodorous gaseous emissions from each of the three dissolved air floatation units (DAF) units at S180 is routed to and abated at all times that these portions of S180 are sources of malodorous emissions. (Basis: BAAQMD Regulation 1-301)

Condition 17105

For: S25, Non Retail Gasoline Dispensing Facility

- 1. *The owner/operator shall ensure that this facility's annual gasoline throughput does not exceed 400,000 gallons in any consecutive 12 month period. (Basis: BAAQMD Regulation 2, Rule 5)
- 2. *In order to demonstrate compliance with the above condition, The owner/operator shall maintain the following records and provide all of the data necessary to evaluate compliance with the above condition, including the following information:

Monthly gasoline throughput (gallons/month)

The owner/operator shall ensure that all records shall be retained on-site for five years, from the date of entry, and made available for inspection by District staff upon request. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations. (Basis: BAAQMD Regulation 2, Rule 5)

Condition 21422

For:

S7 Auxiliary Steam Boiler 1

S8 Auxiliary Steam Boiler 2

Both Boilers Specified as Follows: Cleaver Brooks CB700, Maximum Firing Capacity: 28 MM Btu/hr (HHV) with High Turn Down Multi-fuel Burners and Cleaver Brooks induced Flue Gas Recirculation System, Load Following.

- 1. The owner/operator shall fire S7 Boiler and S8 Boiler at a rate not to exceed 28 MM Btu/hr (HHV) per boiler. (Basis: Cumulative Increase)
- 2. The owner/operator of S7 Boiler and S8 Boiler shall monitor and record the sulfur content of the landfill gas at a frequency of at least one time every calendar month when burning landfill gas. (Basis: BAAQMD 1-441)

VI. Permit Conditions

3. To demonstrate compliance with Regulation 9-1-302, the owner/operator shall calculate and record the exhaust gas SO2 concentration from each of S7 Boiler and S8 Boiler at least 1 time every calendar quarter. The owner/operator shall use the sulfur content of the fuels in conjunction with a material balance to calculate the exhaust gas SO2 concentration. (Basis: BAAQMD 9-1-302)

- 4. The owner/operator shall not fire S7 Boiler and S8 Boiler with non-gaseous fuel except during a natural gas curtailment or during testing to verify readiness for such a curtailment. (Basis: Cumulative Increase)
- 5. The owner/operator shall do the following:

To demonstrate ongoing compliance with the 15 ppm NOx limit for load-following gaseous fuel fired devices in Regulation 9-7-307.4, the 30 ppm NOx limit for landfill gas fired devices in Regulation in 9-7-307.7, and the 400 ppm CO limit in Regulations 9-7-307.4 and 9-7-307.7, the owner/operator shall perform a compliance source test of S-7 and S-8 at a frequency of at least 1 time every 60 months, or more frequently if required by applicable requirements of Regulation 9-7, after the previous source test. (Basis: Cumulative Increase, Regulations 9-7-307.4 and 9-7-307.7)

The owner/operator shall ensure the compliance source tests are conducted in accordance with District Manual of Procedures (MOP).

6. To ensure compliance with Regulation 8-34-301.4, the owner/operator shall maintain the rolling 3 clock-hour average first pass boiler temperature of S7 and S8 at 770 degrees F or greater when burning landfill gas. (Basis: 40 CFR 50.758c(1)(i))

If a source test demonstrates compliance with all applicable requirements at a different minimum first pass temperature, the APCO may revise the above temperature limit, in accordance with the procedures identified in Regulation 2-6-414 or 2-6-415 based on the following criteria. The minimum first pass temperature for S7 and S8 shall be equal to the average first pass temperature measured during a complying source test (NMOC and CO emission limits were met) minus 50 deg. F. (Basis: 40 CFR 60.758c(1)(i))

- 7. The owner/operator shall maintain the following records and provide all of the data necessary to demonstrate compliance with the above conditions, including the following information:
 - a. Monthly records of the quantity of natural gas, landfill gas, and distillate oil burned at each source.

VI. Permit Conditions

- b. The owner/operator shall assume that the distillate oil contains 15 ppm sulfur by weight.
- c. Monthly records shall be totaled for each consecutive 12-month period.
- d. Records of the rolling 3 clock-hour average first pass boiler temperatures.
- e. All source test results
- f. Annual records of stack gas temperature.

All records shall be retained on site for five years from the date of entry, and made available for inspection by the District upon request. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations.

(Basis: Cumulative Increase, BAAQMD 8-34-301.4, 9-1-304, 9-7-312)

*8. The owner/operator shall maintain the stack gas temperature for each boiler at no more than 466 F. The owner/operator shall measure and record the stack gas temperature for each boiler at least once per year. (Basis: 9-7-312)

Condition 21423

For:

S9, Furnace 1; S10, Furnace 2

Both Furnaces specified as follows: Sewage Sludge Incinerators, BSP Multiple Rotary Hearth, 27 MM Btu/hr Max Heat Input

- 1. The owner/operator shall ensure that solid fuel is solids derived from CCCSD sewage operations only. (Basis: Cumulative Increase)
- 2. The owner/operator shall ensure that S9 and S10 combined solid fuel throughput does not exceed 120 ton/day and 20,000 ton in any consecutive 12 month period (Basis: Cumulative Increase)
- 3. The owner/operator shall ensure that particulate emissions do not exceed 0.65 gram per kilogram of dry sludge input (1.3 lb/ton dry sludge input) (Basis: 40 CFR 60.152(a)(1), NSPS).
- 4. The owner/operator shall ensure that particulate emissions do not exceed 343 mg/dscm (0.15 grain per dscf) of exhaust gas volume. The actual measured concentration of particulate matter in the exhaust gas shall be corrected to the concentration which the same quantity of particulate matter would constitute in the exhaust gas minus water vapor corrected to standard conditions, containing 12% CO2 by volume, and as if no auxiliary fuel had been used (Basis: BAAQMD 6-1-310.1, SIP 6-310.1).
- 5. The owner/operator shall ensure that visible emissions do not exceed 20 percent opacity as detected by an opacity sensing device for a period or

VI. Permit Conditions

periods aggregating more than three minutes in any hour). To comply with this part the owner/operator shall install and maintain a District-approved opacity sensing continuous emission monitor (CEM). (Basis: BAAQMD 6-1-302, 6-1-401, 40 CFR 64, 40 CFR 60.152(a)(2)

- 6. The owner/operator shall ensure that total combined beryllium emissions from S9 and S10 are not to exceed 10 grams in any 24 hr period. Unless a waiver is obtained by the APCO (according to 40 CFR 60.13) the owner/operator is to demonstrate compliance according to EPA Method 104 of Appendix B of 40 CFR 61.33. (Basis: BAAQMD 11-3-301, 40 CFR 61.32(a))
- 7. The owner/operator shall ensure that total combined mercury emissions from S9 and S10 are not to exceed 3200 gram per 24 hour period. Compliance with this section may be demonstrated by performing an EPA Method 105 (Mercury in Wastewater Treatment Plant Sewage Sludge) test or an equivalent test as pre-approved by the APCO. (Basis: BAAQMD 11-5-302, 40 CFR 61.52)
- 8. If mercury emissions exceed 1600 gram per 24 hour period, the owner/operator shall monitor mercury emissions from S9 and S10 at a frequency of at least once every 12 months. (Basis: 40 CFR 61.55(a))
- 9. The owner/operator shall ensure that lead emissions do not exceed 15 lb/day per furnace (Basis: BAAQMD 11, Rule 1).
- 10. To demonstrate compliance with parts 4 through 9, above, and with Regulation 6-1-311, the owner/operator shall perform District-approved source tests at a frequency of at least once every 60 months of furnace operation following the previous source test. Note: Source tests performed prior to issuance of the Title V permit may be used to demonstrate initial compliance as long as District-approved sampling and analysis methods were used. Source tests to demonstrate compliance with 40 CFR part 503 may also be used to demonstrate compliance as long as District-approved sampling and analysis methods were used and approved by the APCO. Source test results shall be submitted to the APCO within 60 days of field test completion.. (Basis: BAAQMD 2-6-501)
 - a. Sewage Sludge sampling: Sewage sludge sampling shall be performed as noted in condition 13(f) below. The owner/operator shall use Method 209F, Method for Solid and Semisolid Sampling, to determine dry sludge content and Method 105 for mercury. (Basis: 40 CFR 60.154(b)(5), 40 CFR 61.54(a). 40 CFR 64)
 - b. Exhaust particulate testing: Three composite exhaust samples shall be collected according to EPA Method 5 and analyzed for particulate mass.

VI. Permit Conditions

(Basis: 40 CFR 60.154(b)(2)).

- c. Exhaust metals testing: Three composite exhaust samples shall be collected according to EPA Method 5. Two of the samples shall be analyzed by neutron activation for arsenic, cadmium, chromium, copper, nickel, selenium and zinc; and one sample shall be analyzed according to Method 104 (or Method 103) and Method 12, respectively, for beryllium and lead. (Basis: 40 CFR 61.33, 40 CFR 60.154(b)(2)).
- 11. Ongoing Emissions Sulfur Dioxide: The owner/operator shall ensure that exhaust gas emissions do not exceed 300 ppm, dry SO2. (Basis: BAAQMD 9-1-304)

To demonstrate compliance with this SO2 requirement, the owner/operator shall perform a District-approved source test at a frequency of at least one time every calendar year. Source tests shall be conducted using BAAQMD Method ST-19A (or an approved equivalent method) according to a preapproved source test protocol. Results shall be submitted to the APCO within 60 days of field test completion. (Basis: BAAQMD 9-1-304)

12. The owner/operator shall ensure that NMOC emissions are abated by at least 98% by weight across S9 and S10 or the concentration shall be less than 120 ppmv, dry NMOC, expressed as methane corrected to 3% oxygen when firing landfill gas. (Basis: 40 CFR 60.752(b)(2)(iii)(B))

To demonstrate that each furnace complies with this requirement, the owner/operator shall perform a District-approved initial source test within 60 days of S9 or S10 furnace startup, and ongoing source tests at a frequency of not less than 9 months nor greater than 12 months of furnace operation after the most recent compliance source test. Source test protocols shall be prepared and pre-approved by the APCO prior to performing any source tests. (Basis: BAAQMD Regulation 8-34-412)

To ensure compliance with the above NMOC abatement or emission standard, the owner/operator shall maintain the rolling 3 clock-hour average temperature of Hearth 1 at 1,000 degrees F or greater when firing landfill gas. The owner/operator shall calculate and record the rolling 3 clock-hour average temperatures in a District-approved log. (Basis: 40 CFR 60.758(c)(1)(i), 2-1-403)

If a source test demonstrates compliance with all applicable requirements at a different minimum hearth 1 temperature, the APCO may revise the above temperature limit, in accordance with the procedures identified in Regulation 2-6-414 or 2-6-415 based on the following criteria. The minimum hearth 1 temperature for S9 and S10 shall be equal to the average hearth 1

VI. Permit Conditions

temperature measured during a complying source test (NMOC emission limit was met) minus 50 degrees F. (Basis: 40 CFR 60.758(c)(1)(i))

- 13. Ongoing Monitoring: To demonstrate compliance with the above parts and as required by the New Source Performance Standard (NSPS) for sewage treatment plants the owner/operator shall:
 - a. Install, calibrate, maintain and operate a flow measuring device, which can be used to determine either the mass or volume of sludge charged to the furnace. The sludge flow measurement device shall be certified by the manufacturer to have an accuracy of plus or minus 5% over its operating range. The flow measurement device shall be operated continuously and data recorded during all periods of operation of the furnace. (Basis: 40 CFR 60.153(a)(1), 40 CFR 64)
 - b. Install, calibrate, maintain and operate a monitoring device that continuously measures and records the pressure drop of the gas flow through the wet scrubber. Where a combination of wet scrubbers is used in series, the pressure drop of the gas flow through the combined system shall be continuously monitored. The device used to monitor scrubber pressure drop shall be certified by the manufacturer to be accurate within plus or minus 1 inch water gauge and shall be calibrated on an annual basis in accordance with manufacturer's instructions. (Basis: 40 CFR 60.153(b)(1), 40 CFR 64)
 - c. Install, calibrate, maintain and operate a monitoring device that continuously measures and records the oxygen content of the furnace exhaust gases. The oxygen monitor shall be located upstream of any rabble shaft cooling air inlet in the furnace exhaust gas stream, fan, ambient air recirculation damper, or any other source of dilution air. The oxygen monitoring device shall be certified by the manufacturer to have a relative accuracy of plus or minus 5 percent over its operating range and shall be calibrated according to method(s) prescribed by the manufacturer at least once each 24-hour operating period. (Basis: 40 CFR 60.153(b)(2), 40 CFR 64)
 - d. Install, calibrate, maintain and operate temperature measuring devices at every hearth in the multiple hearth furnaces. A minimum of one thermocouple shall be installed in each hearth in the cooling and drying zones, and a minimum of two thermocouples shall be installed in each hearth in the combustion zone. Each temperature measuring device shall be certified by the manufacturer to have an accuracy of plus or minus 5 percent over its operating range. The temperature monitoring devices shall be operated continuously and data recorded during all periods of operation of the furnace. (Basis: 40 CFR 60.153(b)(3), 40 CFR 64)

58

VI. Permit Conditions

- e. Install, calibrate, maintain and operate a device for measuring the fuel flow to the furnace. The flow measuring device shall be certified by the manufacturer to have an accuracy of plus or minus 5 percent over its operating range. The fuel flow device(s) shall be operated continuous and data recorded during all periods of operation of the furnace. (Basis: 40 CFR 60.153(b)(4), 40 CFR 64)
- f. Collect and analyze a grab sample of the sludge fed to the furnace once per day. The dry sludge content and the volatile solids content shall be determined in accordance with the method specified in 40 CFR 60.154 c (2). (Basis: 40 CFR 60.153(b)(5), 40 CFR 64)
- g. In order to demonstrate compliance with part 2, above, the owner/operator shall maintain daily records of total solid fuel throughput (ton/day) to S9 and S10 sewage sludge furnaces. (Basis: Cumulative Increase)
- h. All records shall be retained onsite for a period of at least 5 years and made available to the APCO upon request. (Basis: Cumulative Increase)
- 14. Reporting: As required by the New Source Performance Standard (NSPS), the owner/operator shall submit to the Administrator and the APCO semi-annually a report in writing which contains the following: (Basis: 40 CFR 60.155):
 - a. A record of average wet scrubber pressure drop measurements for each period of 15 minutes duration or more, when feeding sludge to the furnace, when the pressure drop of the scrubber was less than the following limits. Pressure drops lower than these levels will be considered to be exceedances as defined by 40 CFR 64.1. (Basis: 40 CFR 60.155(a)(1)).
 - S9 (Furnace 1) Wet Scrubber A2: 5.9 inches W.C.
 - ii. S10 (Furnace 2) Wet Scrubber A4: 4.7 inches W.C.

(Basis: 40 CFR 60.155, 40 CFR 64)

b. A record of average oxygen content in the incinerator exhaust gas (prior to dilution) for each period of 1-hour duration or more that the oxygen content exceeds 10 percent, when the incinerator contains sludge. An oxygen content greater than this level shall be considered to be an excursion as defined by 40 CFR 64.1. (Basis: 40 CFR 60.155(a)(2), 40 CFR 64).

VI. Permit Conditions

- c. Any recent reports as appropriate or as requested by the APCO. (Basis: 40 CFR 60.155(a)(3), (4), (5), (6))
- d. The owner/operator shall submit, together with the monitoring reports required by Standard Condition I.F of this permit, summary information on the number, duration, and cause of any excursions, when the incinerator contains sludge, as defined in 40 CFR 64.1 and any corrective actions taken for the following parameters at S9 and S10:
 - i. Dry sludge flow greater than 60 tpd at either incinerator
 - ii. Auxiliary fuel flow greater than 27 MMbtu/hr at either incinerator
 - iii. Hearth temperatures lower than
 - a. Hearth 1: 1000 Deg F, on a clock-hr basis
 - b. Hearth 2: 800 Deg F, on a clock-hr basis
 - c. Hearth 3: 1000 Deg F, on a clock-hr basis
 - d. Hearth 4: 1000 Deg F, on a clock-hr basis
 - e. Hearth 5: 1000 Deg F, on a clock-hr basis
 - f. Hearth 6: 1000 Deg F, on a clock-hr basis
 - g. Hearth 7: 100 Deg F, on a clock-hr basis
 - h. Hearth 8: 100 Deg F, on a clock-hr basis
 - i. Hearth 9: 80 Deg F, on a clock-hr basis
 - j. Hearth 10: 40 Deg F, on a clock-hr basis
 - k. Hearth 11: 40 Deg F, on a clock-hr basis
 - iv. Volatile solid content of sewage sludge greater than 95%, on a daily basis

(Basis: 40 CFR 64.9(a)(2)(i))

- e. The owner/operator shall submit, together with the monitoring reports required by Standard Condition I.F of this permit, summary information on the number, duration, and cause of any exceedances as defined in 40 CFR 64.1 and any corrective actions taken for the following parameters at S9 and S10, when the incinerator contains sludge:
 - i. Internal afterburner (Hearth 1) temperature lower than 1000 Deg F
 - ii. Opacity greater than 20%

(Basis: 40 CFR 64.9(a)(2)(i))

- f. The owner/operator shall submit, together with the monitoring reports required by Standard Condition I.F of this permit, summary information on the number, duration, and cause of any monitor downtime incidents at the following monitors:
 - i. Sludge flow monitor
 - ii. Scrubber pressure drop monitor
 - iii. Oxygen monitor
 - iv. Auxiliary fuel flow monitors
 - v. Internal afterburner (Hearth 1) temperature monitor
 - vi. Hearth 2-11 temperatures

VI. Permit Conditions

vii. Opacity monitor (Basis: 40 CFR 64.9(a)(2)(ii))

Condition 21425

For: S182, Ash Conveying System

- 1. The owner/operator shall ensure that all particulate emissions at S182 are abated by either BaghouseA186, Baghouse A196, or Cyclone A191/Baghouse A192. (Basis: Cumulative Increase)
- 2. The owner/operator shall ensure that A186 Baghouse Filters, A196 Baghouse Filters, and A191 Cyclone/A192 Baghouse System are properly maintained and kept in good working order. (Basis: Cumulative Increase)
- 3. The owner/operator shall ensure that A186 Baghouse Filters, A196 Baghouse Filters, and A191 Cyclone/A192 Baghouse System are operated according to and within manufacturer's operating specifications. (Basis: Cumulative Increase)
- 4. The owner/operator shall ensure that the particulate emissions control systems A186 Baghouse Filters, A196 Baghouse Filters, and A191 Cyclone/A192 Baghouse System, are monitored continuously for particulate emissions by the use of a Mikro-Charge LeakGauge or equivalent instrument with a setpoint to detect particulate emissions and activate an operator alarm. In the event of an alarm indicating a filter system leak, the owner/operator shall take all corrective action necessary to minimize emissions and to make the needed repairs. The owner/operator shall ensure that the Mikro-Charge LeakGauge system is properly maintained and operated as per Manufacturer recommendations. [Basis: BAAQMD 2-6-503]
- 5. The owner/operator shall ensure that the exhaust stacks from particulate emissions abatement system A186, A196, and A191/A192 are visually checked and the observation recorded in a District-approved log at a frequency of at least one time per day during daylight hours either by using the remote control rooftop video camera or by a personal rooftop inspection of the exhaust stacks by the plant operator. An observation of a visible emission would constitute an abatement system leak, requiring the owner/operator to take immediate action to minimize further leakage and to make the necessary repairs. (Basis: BAAQMD 2-6-501)
- 6. The owner/operator shall keep records of all Mikro-Charge LeakGauge alarm events, visible emissions checks including the operator performing the check, and all maintenance performed on A186 Baghouse Filters,

VI. Permit Conditions

A196 Baghouse Filters, and A191 Cyclone/A192 Baghouse System, and the Mikro-Charge LeakGauge Instrument system. The records shall be retained for five (5) years and shall be made available to District personnel upon request. [Basis: BAAQMD 2-6-501]

Condition 21485

For: S188, Natural Gas Fired Turbine Generator with HRSG; Solar Model Centaur T-4700, 3500 KW; Maximum Firing Capacity - 49.5 MMbtu/hr (HHV).

- 1a. The owner/operator shall ensure that S188 is fired only on natural gas. (Basis: Cumulative Increase)
- 1b. The owner/operator shall ensure that the S188 firing rate does not exceed 1188 MMbtu/day (HHV). (Basis: Cumulative Increase)
- 1c. The owner/operator shall ensure that all natural gas burned at S188 is PUC quality gas. (basis: 2-1-403)
- 2. The owner/operator shall ensure that NOx emissions from S188 do not exceed 42 ppmv, dry, at 15% oxygen based on a three clock hour average. (Basis: SIP Regulation 9-9-301.1))
- 3. The owner/operator shall ensure that NOx emissions from S188 do not exceed 167 ppmv, dry, at 15% oxygen based on a clock-hour average. (Basis: 40 CFR 60.332)
- 4. The owner/operator shall ensure that NOx emissions from S188 do not exceed 118 pounds in any rolling consecutive 24-hour period. (Basis: Cumulative Increase)
- 5. The owner/operator shall ensure that NOx emissions from S188 do not exceed 19.824 tons in any rolling 365 consecutive day period. (Basis: Cumulative Increase)
- 6. The owner/operator shall ensure that CO emissions from S188 do not exceed 157 pounds each rolling consecutive 24 hour period. (Basis: Cumulative Increase)
- 7. The owner/operator shall ensure that CO emissions from S188 do not exceed 26.376 tons in any rolling 365 consecutive day period. (Basis: Cumulative Increase)
- 8. Deleted Application 23445.
- 9a. To demonstrate compliance with conditions 6 and 7 above, the owner/operator shall perform a source test for CO compliance at a frequency

VI. Permit Conditions

of at least 1 time every 12 months after the most recent source test. Source test results shall be kept onsite and made available to the BAAQMD staff upon request. (Basis: Cumulative Increase)

9b. After installation of the CO catalyst, the owner/operator shall measure CO concentration and oxygen content using a portable monitor for 30 continuous minutes at least once per month. The owner/operator shall use the CO concentration, oxygen content, and fuel flow to estimate the CO mass emissions in pounds on that calendar day. If the CO emissions are estimated at more than 118 lb on the calendar day, the owner/operator may take corrective action to lower the CO emissions within 5 business days before remonitoring with the portable monitor.

If the CO emissions are estimated at more than 118 lb on the days monitored for three consecutive months, the owner/operator shall install a CEM for CO within twelve months of the third result.

In this case, the owner/operator shall comply with all applicable requirements in Volume V, Continuous Emission Monitoring Policy and Procedures, of the BAAQMD Manual of Procedures.

If the CO emissions are estimated at less than 118 lb on the days monitored for twelve consecutive months, the owner/operator may monitor with a portable monitor on a quarterly basis. If the CO emissions are estimated at more than 118 lb on any day after the quarterly monitoring has started, the owner/operator shall perform monitoring on a monthly basis until emissions are estimated at less than 118 lb/day for three consecutive months. (Basis: 2-6-503)

- 9c. Deleted Application 29344.
- 10. The owner/operator shall ensure that the stack at S188 is equipped with BAAQMD approved source testing ports to allow for the suitable sampling and testing of process flue gas emissions from S188. (Basis: Cumulative Increase)
- 11. The owner/operator shall operate a BAAQMD approved NOx emission monitoring and recording system for S188 to continuously assure compliance with parts 2, 4, and 5 of this condition, and the limit in 40 CFR 60.332(c). The owner/operator shall retain records made to comply with this condition for at least five years from date of last entry. This log shall be kept on-site and made available to the BAAQMD staff upon request. (Basis: Cumulative Increase, BAAQMD Regulation 2-6-501, 9-9-301.1, 40 CFR 60.334(b))
- 12. The daily usage of natural gas at S188, as measured at a BAAQMD approved

VI. Permit Conditions

fuel meter dedicated solely to this source, shall be recorded daily in cubic feet (or thousands of cubic feet) in a BAAQMD approved log. This log shall be retained for at least five years from date of last entry. This log shall be kept on-site and made available to the BAAQMD staff upon request. (Basis: Cumulative Increase, BAAQMD Regulation 2-6-501)

- 13. a. The owner/operator shall operate a USEPA approved fuel flow monitor to show compliance with part 1b of this condition. (Basis: Cumulative Increase)
 - b. During periods that the continuous emission monitor for NOx is not operating, the owner/operator may use the water injection flow monitor and calculate the water-to-fuel ratio on a clock hour basis to show compliance with the NOx limit in 40 CFR 60.332(a)(2). (Basis: 40 CFR 60, sections 332(a)(2) and 334(a))
- 14. The owner/operator shall ensure that exhaust gas emissions do not exceed 300 SO₂ ppmv, dry.(Basis: BAAQMD 9-1-302)
- 15. During the start-up of S188, this source shall be granted a start-up grace period during which S188 need not meet the emission limit indicated in part 2 above. All other conditions imposed on S188 shall remain in effect and enforceable. This start-up grace period shall begin once fuel is first combusted at S188 and shall end not more than three hours later. NOx emissions during this start-up grace period shall not be included in the cumulative NOx emissions of any rolling consecutive 24-hour period. During subsequent additional start-ups of S188 within a single 24 consecutive hour period, there shall be no start-up grace period and all conditions imposed on S188 shall be in effect and enforceable. The owner/operator shall ensure that each start-up is recorded in a District-approved log which shall be retained for at least five years from the date of last entry, be kept on site, and made available to the District upon request. (Basis: BAAQMD 9-9-114)
- 16. During the shutdown of S188, this source shall be granted a shutdown grace period during which S188 need not meet the emission limit indicated in part 2 above. All other conditions imposed on S188 shall remain in effect and enforceable. This shutdown grace period shall be defined as the last hour of operation of S188 preceding the time that all fuel combustion at S188 has ceased. NOx emissions during this shut-down grace period shall not be included in the cumulative NOx emissions of any rolling consecutive 24-hour period. Not more than one such grace period may occur in any 24 consecutive hour period. During additional shutdowns of S188 within a single 24 consecutive hour period, there shall be no shutdown grace period

VI. Permit Conditions

and all conditions imposed on S188 shall remain in effect and enforceable. The owner/operator shall ensure that each shutdown is recorded in a District-approved log which shall be retained for at least five years from the date of last entry, be kept on site, and made available to the District upon request. (Basis: BAAQMD 9-9-114)

Condition 22852

For S195, S196, Emergency Standby Generator, Detroit Diesel, Model 16V4000G43, 3058 BHP, 2008

- 1. The owner/operator shall not exceed 100 hours per year per engine for reliability-related testing. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
- 2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited.[Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
 - 3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
 - a. Hours of operation for reliability-related activities (maintenance and testing).
 - b. Hours of operation for emission testing to show compliance with emission limits.
 - c. Hours of operation (emergency).
 - d. For each emergency, the nature of the emergency condition.

VI. Permit Conditions

- e. Fuel usage for each engine(s). [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]
- 4 At School and Near-School Operation:
 If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply:

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

- a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
- b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session. "School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, athletic field, or other areas of school property but does not include unimproved school property. [Basis: Title 17, California Code of Regulations, section 93115, ATCM for Stationary CI Engines]

Condition 24357

For: A1195, A1196, Catalyzed Diesel Particulate Filter, Miratech, Model P CBS164V-55-20

- 1. The owner/operator shall abate emissions from the engine at all times. [Basis: Cumulative Increase, Regulation 2-5]
 - 2. The owner/operator shall clean the filter on or before 2,000 hours of operation. [Basis: Cumulative Increase, Regulation 2-5]
 - 3. The owner/operator shall maintain the following records:
 - a.. The date, action taken, reading on hour meter and the reason of any catalyst maintenance and regeneration; and
 - b. Diesel fuel specifications indicating the sulfur content. Records shall be kept for at least 36 months from the date the record was made. Records shall be made available to District staff upon request. [Basis: Recordkeeping]

VI. Permit Conditions

Condition 24708

For S197, Emergency Sludge Loading Facility, 22.7 ton/hr

- 1. When operating, the owner/operator shall abate S197 with A197 at all times. The owner/operator shall ensure that A197 is installed, operated and maintained in good working order. [Basis: BAAQMD Regulation 1-301]
- a. The owner/operator shall only operate S197 when S9 and S10 are not available and for an additional 100 hours/year for maintenance and testing. [Basis: Public Nuisance]
 - *b. The owner/operator shall ensure that S-197 operates for no more than 4,190 hours/year. If the owner/operator anticipates that operation for more than 4,190 hours/year is necessary, the owner/operator shall submit an application for a Health Risk Screening Analysis to determine the effect of exceeding the annual trigger for hydrogen sulfide in Regulation 2, Rule 5. [Basis: Regulation 2, Rule 5]
- 3. *The owner/operator shall ensure that the concentration of H2S in the stack does not exceed 1.5 ppmv. The owner/operator shall monitor the concentration of H2S in the stack at least once every day of operation using a District approved device. (Basis: Regulation 2, Rule 5)
- 4. The owner/operator shall ensure that the concentration of organic compounds in the stack does not exceed 10 ppmv as carbon. The owner/operator shall monitor the concentration of organic compounds in the stack at least once every day of operation using a PID or FID or other District approved device. (Basis: Cumulative Increase)
- 5. The owner/operator shall operate S197 in an enclosed area. [Basis: BAAQMD Regulation 1-301]
- 6. The owner/operator shall keep records of the date, time, amount of sludge loaded and the reason(s) S9 and S10 were not available. Records shall be retained for at least 5 years from the date the records were made. Records shall be made available to the District upon request. [Basis: Public Nuisance; Regulation 2, Rule 5]

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

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

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

Table VII - A
Applicable Limits and Compliance Monitoring Requirements
S-7 Auxiliary Boiler, Multi-Fuel
S-8 Auxiliary Boiler, Multi- Fuel

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
NOx	SIP	Y		30 ppmv	BAAQMD	P/once	source test
	9-7-301.1			@ 3% O2, dry	Condition	every 60	
	(Gaseous				#21422,	months	
	Fuels)				part 7		
	SIP	Y		40 ppmv	BAAQMD	P/once	source test
	9-7-302.1			@3% O2, dry	Condition	every 60	
	(Non-				#21422,	months	
	Gaseous				part 7		
	Fuels)						
	SIP	Y		150 ppmv @ 3% O2, dry	BAAQMD	P/E	Records
	9-7-305.1			when burning non-gaseous	9-7-503.2		
				fuel due to natural gas			
				curtailment			
	SIP	Y		150 ppmv @ 3% O2, dry	BAAQMD	P/E	Records
	9-7-306.1			when burning non-gaseous	9-7-503.2		
				fuel for testing			

Table VII - A Applicable Limits and Compliance Monitoring Requirements S-7 Auxiliary Boiler, Multi-Fuel S-8 Auxiliary Boiler, Multi- Fuel

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
NOx	BAAQMD	N		150 ppmv, dry at 3% O2	BAAQMD	P/E	Records
	9-7-113.2			when burning non-gaseous	9-8-503.3		
				fuel during natural gas			
				curtailment for up to 168			
				hours in any consecutive			
				12-month period or 48			
				hours for testing in any			
				consecutive 12-month			
				period			
NOx	BAAQMD	N		15 ppmv	BAAQMD	P/once	source test
	9-7-307.4			@ 3% O2, dry for gaseous	Condition	every 60	
				fuels except landfill or	#21422,	months	
				digester gas	part 5		
	BAAQMD	N		15 ppmv	BAAQMD	P/A	Portable
	9-7-307.4			@ 3% O2, dry for gaseous	9-7-506		analyzer
				fuels except landfill or			
				digester gas			
NOx	BAAQMD	N		30 ppmv	BAAQMD	P/once	source test
	9-7-307.7			@ 3% O2, dry for landfill	Condition	every 60	
				or digester gas	#21422,	months	
					part 5		
	BAAQMD	N		30 ppmv	BAAQMD	P/A	Portable
	9-7-307.7			@ 3% O2, dry for landfill	9-7-506		analyzer
				or digester gas)			
CO	SIP	Y		400 ppmv @ 3% O2, dry	BAAQMD	P/once	source test
	9-7-301.2				Condition	every 60	
	(Gaseous				#21422,	months	
	Fuels)				part 7		
CO	SIP	Y		400 ppmv @ 3% O2, dry		N	
	9-7-302.2						
	(Non-						
	Gaseous						
	Fuels)						

69

Table VII - A Applicable Limits and Compliance Monitoring Requirements S-7 Auxiliary Boiler, Multi-Fuel S-8 Auxiliary Boiler, Multi- Fuel

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
	SIP	Y		400 ppmv @ 3% O2, dry	BAAQMD	P/E	Records
	9-7-305.2			when burning non-gaseous	9-7-503.2		
				fuel due to natural gas			
				curtailment			
	SIP	Y		400 ppmv @ 3% O2, dry	BAAQMD	P/E	Records
	9-7-306.2			when burning non-gaseous	9-7-503.3		
				fuel for testing			
	BAAQMD	N		400 ppmv @ 3% O2, dry	BAAQMD	P/once	source test
	9-7-307.4,			for gaseous, landfill gas	Condition	every 60	
	9-7-307.7,			and digester gas	#21422,	months	
	and				part 5		
	9-7-307.8						
	BAAQMD	N		400 ppmv @ 3% O2, dry	BAAQMD	P/A	portable
	9-7-307.4,			for gaseous, landfill gas	9-7-506		analyzer
	9-7-307.7,			and digester gas			
	and						
	9-7-307.8						
SOx	BAAQMD	Y		GLC of 0.5 ppm for 3 min		N	
	9-1-301			or 0.25 ppm for 60 min or			
				0.05 ppm for 24 hours			
	BAAQMD	Y		300 ppm (dry)	BAAQMD	P/Q	Fuel Sulfur
	9-1-302				Condition		Analysis
					#21422,		based
					part 3		calculation
	BAAQMD	Y		Sulfur content of fuel		None	
	9-1-304			(<0.5% by wt)			
	BAAQMD	Y		300 ppm (dry)	BAAQMD	P/ Q	Fuel Sulfur
	Condition				Condition		Analysis
	#21422,				#21422,		based
	part 2				part 2		calculation
Opacity	BAAQMD	N		Ringelmann No. 1		N	
	6-1-301						

70

Table VII - A Applicable Limits and Compliance Monitoring Requirements S-7 Auxiliary Boiler, Multi-Fuel S-8 Auxiliary Boiler, Multi- Fuel

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
	SIP	Y		Ringelmann No. 1		N	
	6-301						
FP	BAAQMD	N		0.15 grains/dscf		N	
	6-1-310			@ 6% O ₂			
	SIP	Y		0.15 grains/dscf		N	
	6-310			@ 6% O ₂			
Organics	BAAQMD,	N		Emission Reduction: 98%	BAAQMD,	C	temperature
& CH ₄	Condition			by weight or concentration	Condition		monitor and
	#21422,			less than 120 ppmvd	#21422,		recorder
	part 8			NMOC, as methane @	part 8		
				3% O2			
	BAAQMD	N		Max Leakage:	BAAQMD	P/Q	Leak
	8-34-301.2			1000 ppmv (as CH ₄)	8-39-503		Testing
	BAAQMD	N		Emission Reduction: 98%	8-34-507	C	temperature
	8-34-301.4			by weight or concentration			monitor and
				less than 120 ppmvd			recorder
				NMOC, as methane and at			
				3% O2			
	BAAQMD	N		Emission Reduction: 98%	8-34-508	С	gas flow
	8-34-301.4			by weight or concentration			meter
				less than 120 ppmvd			
				NMOC, as methane and at			
				3% O2			
Organics	BAAQMD	N		Emission Reduction: 98%	8-34-412	P/A	source test
& CH ₄	8-34-301.4			by weight or concentration			
				less than 120 ppmvd			
				NMOC, as methane and at			
				3% O2			
Organics	BAAQMD	Y		Max Leakage:	BAAQMD	P/Q	Leak
& CH4	8-34-			1000 ppmv (as CH ₄)	8-39-503		Testing
	301. 1 2						

71

Table VII - A Applicable Limits and Compliance Monitoring Requirements S-7 Auxiliary Boiler, Multi-Fuel S-8 Auxiliary Boiler, Multi- Fuel

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Heat	BAAQMD	Y		Not to exceed 28	BAAQMD	P/M	Records
input	Condition			MMbtu/hr	Condition		
	#21422,				#21422,		
	part 1				part 9a		
Boiler	BAAQMD	Y		770 degrees F or greater,	BAAQMD	С	Records
Temp	Condition			when burning landfill gas	Condition		
	#21422,				#21422,		
	part 8				part 8		
Stack Gas	9-7-312	N		466 F.	BAAQMD	P/A	During
Temp					Condition		source test
					#21422,		
					part 8		

72

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
SO_2	40 CFR 60,	Y	3/21/16	26 ppm (dry) @ 7%	40 CFR 60,	P/A	Exhaust
	Subpart			O2	Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		
	Section				and 5205, Table		
	5165;				3		
	Table 3						
	40 CFR 60,	Y	3/21/16	26 ppm (dry) @ 7%	40 CFR 60.5165-	С	Scrubber
	Subpart			O2	Table 4		Liquid pH
	MMMM,						
	Section						
	5165;						
	Table 3						
	BAAQMD	Y		GLC of 0.5 ppm for		N	
	9-1-301			3 min or 0.25 ppm			
				for 60 min or 0.05			
				ppm for 24 hours			
	BAAQMD	Y		300 ppm (dry)	BAAQMD	P/A	source test
	9-1-304				Condition		
					#21423 part 11		
NOx	40 CFR 60,	Y	3/21/16	220 ppm (dry) @	40 CFR 60	P/A	Exhaust
	Subpart			7% O2	Sections 5185(a)		Source Test
	MMMM,				and 5205,		
	Section				Subpart MMMM,		
	5165;				-Table 3		
	Table 3						
Opacity	BAAQMD	N		Ringelmann No. 1		N	
	6-1-301						
	SIP	Y		Ringelmann No. 1		N	
	6-301						
Opacity	BAAQMD	N		20% opacity for no	BAAQMD	С	COM
	6-1-302			more than 3 min in	6-1-501		
				any hour			

73

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Type
	SIP	Y		20% opacity for no	BAAQMD	С	COM
	6-302			more than 3 min in	6-501		
				any hour			
	40 CFR	Y		20% opacity	BAAQMD	C	COM
	60.152(a)				6-1-501		
	(2)						
	BAAQMD	Y		20% Opacity or	BAAQMD	С	COM
	Condition			greater	Condition		
	#21423,				#21423,		
	Part 5				Part 5		
FP	BAAQMD	N		0.15 grains/dscf	BAAQMD	P/once every	Source test
	6-1-310.1			@ 12% CO ₂ and as	Condition	60 months	
				if no auxiliary fuel	#21423, part 10		
				is used			
	SIP	Y		0.15 grains/dscf	BAAQMD	P/once every	Source test
	6-310.1			@ 12% CO ₂ and as	Condition	60 months	
				if no auxiliary fuel	#21423, part 10		
				is used			
	BAAQMD	N		$4.10P^{0.67}$ lb/hr,	BAAQMD	P/once every	Source test
	6-1-311			where P is process	Condition	60 months	
				weight, lb/hr, not to	#21423, part 10		
				exceed 40 lb/hr			
FP	SIP	Y		$4.10P^{0.67}$ lb/hr,	BAAQMD	P/once every	Source test
	6-311			where P is process	Condition	60 months	
				weight, lb/hr, not to	#21423, part 10		
				exceed 40 lb/hr			
FP	40 CFR	Y		0.65 g particulate	40 CFR	С	Sludge flow
	60.152(a)			matter/kg dry	60.153(a)(1) and		meter
	(1),			sludge	BAAQMD		
	BAAQMD				Condition 21423,		
	Condition				part 13a		
	#21423,						
	part 3						

74

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
	40 CFR	Y		0.65 g particulate	40 CFR	С	Pressure drop
	60.152(a)			matter/kg dry	60.153(b)(1),		meter
	(1)			sludge (pressure	BAAQMD		
				drop shall not drop	Condition 21423,		
				below individual	parts 13b and 14a		
				furnace scrubber			
				pressure setpoints			
				for > 15 min in any			
				hour)			
	40 CFR	Y		0.65 g particulate	40 CFR	С	O2 Meter
	60.152(a)			matter/kg dry	60.153(b)(2),		
	(1)			sludge (oxygen	BAAQMD		
				content shall not	Condition 21423,		
				exceed 10%)	parts 13c and 14b		
	40 CFR	Y		0.65 g particulate	40 CFR	C	Temperature
	60.152(a)			matter/kg dry	60.153(b)(3) and		monitoring
	(1)			sludge	BAAQMD		
					Condition 21423,		
					part 13d		
FP	40 CFR	Y		0.65 g particulate	40 CFR	C	Fuel flow
	60.152(a)			matter/kg dry	60.153(b)(4) and		meter
	(1)			sludge	BAAQMD		
					Condition 21423,		
					part 13e		
	40 CFR	Y		0.65 g particulate	40 CFR	P/D	Sludge sample
	60.152(a)			matter/kg dry	60.153(b)(5) and		and analysis
	(1)			sludge	BAAQMD		
					Condition 21423,		
					part 13f		
FP	40 CFR 60,	Y	3/21/16	80 mg/dscm @ 7%	40 CFR 60,	P/A	Exhaust
	Subpart			O2	Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		
	Section						

75

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
	5165;				and 5205, Table	,	
	Table 3				3		
	40 CFR 60,	Y	3/21/16	80 mg/dscm @ 7%	40 CFR 60,	С	Temperature
	Subpart			O2 (combustion	Subpart MMMM,		monitoring
	MMMM,			chamber operating	Table 4		C
	Section			temperature shall			
	5165;			not drop below			
	Table 3			setpoints for > 15			
				min in any hour)			
	40 CFR 60,	Y	3/21/16	80 mg/dscm @ 7%	40 CFR 60.5170-	С	Pressure drop
	Subpart			O2 (pressure drop	Table 4		meter
	MMMM,			shall not drop			
	Section			below individual			
	5165;			furnace scrubber			
	Table 3			pressure setpoints			
				for > 15 min in any			
				hour)			
FP	40 CFR 60,	Y	3/21/16	80 mg/dscm @ 7%	40 CFR 60.5170-	С	Liquid flow
	Subpart			O2 (scrubber liquid	Table 4		meter
	MMMM,			flow rate shall not			
	Section			drop below			
	5165;			setpoints for > 15			
	Table 3			min in any hour)			
	BAAQMD	Y		343 mg	BAAQMD	P/once every	Source test
	Condition			particulate/dscm	Condition	60	
	#21423,			(0.15 gr/dscf) of	#21423,	months	
	part 4			exhaust gas volume	part 10		
NMOC	BAAQMD	N		Emission	BAAQMD	С	temperature
	Condition			Reduction: 98% by	Condition		monitor and
	#21423,			weight or	21423, part 12		recorder
	Part 12			concentration less			
				than 120 ppmvd			

76

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
				NMOC, as methane		,	
				and at 3% O2			
CH ₄	BAAQMD	Y		Max Leakage:	BAAQMD	P/Q	leak
	8-34-301.2			1000 ppmv (as	8-34-503		monitoring
				CH ₄)			
NMOC	BAAQMD	N		Emission	8-34-507	С	temperature
	8-34-301.4			Reduction: 98% by			monitor and
				weight or			recorder
				concentration less			
				than 120 ppmvd			
				NMOC, as methane			
				and at 3% O2			
NMOC	BAAQMD	N		Emission	8-34-508	С	gas flow meter
	8-34-301.4			Reduction: 98% by			
				weight or			
				concentration less			
				than 120 ppmvd			
				NMOC, as methane			
				and at 3% O2			
NMOC	BAAQMD	N		Emission	8-34-412	P/A	source test
	8-34-301.4			Reduction: 98% by			
				weight or			
				concentration less			
				than 120 ppmvd			
				NMOC, as methane			
				and at 3% O2			
HCl	40 CFR 60,	Y	3/21/16	1.2 ppm (dry) @	40 CFR 60,	P/A	Exhaust
	Subpart			7% O2	Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		
	Section				and 5205, Table		
	5165;				3		
	Table 3						

77

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
	40 CFR 60,	Y	3/21/16	1.2 ppm (dry) @	40 CFR 60.5165;	С	Scrubber
	Subpart			7% O2	Table 4		Liquid pH
	MMMM,						
	Section						
	5165;						
	Table 3						
CO	40 CFR 60,	Y	3/21/16	3,800 ppm (dry) @	40 CFR 60,	P/A	Exhaust
	Subpart			7% O2	Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		
	Section				and 5205, Table		
	5165;				3		
	Table						
Dioxins/	40 CFR 60,	Y	3/21/16	5.0 ng/dscm (total	40 CFR 60,	P/A	Exhaust
Furans	Subpart			mass basis); or 0.32	Subpart MMMM,		Source Test
	MMMM,			ng/dscm (toxic	Sections 5185(a)		
	Section			equivalency basis)	and 5205, Table		
	5165;			@ 7% O2	3		
	Table 3						
H_2S	BAAQMD	N		24 Hour Standard:		N	
	9-2-301			GLC not to exceed			
				0.06 ppm ave over			
				3 min and 0.03 ppm			
				ave over 60 min			
Lead	BAAQMD	Y		15 lb/day	BAAQMD	P/once every	Sludge
	11-1-301,				Condition	60 months	Analysis,
	BAAQMD				#21423, part 10		Exhaust
	Condition						Source Test
	#21423,						
	Part 9						
	BAAQMD	Y		Max GLC (w/o		N	
	11-1-302			background): 1.0			
				microgram/cu m			
				(24 hr average)			

78

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Type
	40 CFR 60,	Y	3/21/16	0.30 mg/dscm	40 CFR 60,	P/A	Exhaust
	Subpart				Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		
	Section				and 5205, Table		
	5165;				3		
	Table 3						
Be	BAAQMD	N		10 g/ 24 hr	BAAQMD	P/once every	Sludge
	11-3-301,				Condition	60 months	Analysis,
	BAAQMD				#21423, part 10		Exhaust
	Condition						Source Test
	#21423,						
	part 6						
	40 CFR	Y		10 g/ 24 hr	BAAQMD	P/ once	Sludge
	Part 61.32				Condition	every 60	Analysis,
					#21423 <u>,</u> part 10	months	Exhaust
							Source Test
Hg	BAAQMD	N		3200 g/24 hr	BAAQMD	P/once every	Sludge
	11-5-302,				Condition	60 months	Analysis,
	Condition				#21423, parts 7,		Exhaust
	#21423,				8, 10		Source Test
	Part 7						
	40 CFR	Y		3.2 kg/24 hr	40 CFR	P/A	Sludge
	Part 61.52				Part 61.53		Analysis
	(b)						
	40 CFR 60,	Y	3/21/16	0.28 mg/dscm	40 CFR 60,	P/A	Exhaust
	Subpart			_	Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		
	Section				and 5205, Table		
	5165;				3		
	Table 3						
Cd	40 CFR 60,	Y	3/21/16	0.095 mg/dscm @	40 CFR 60,	P/A	Exhaust
	Subpart			7% O2	Subpart MMMM,		Source Test
	MMMM,				Sections 5185(a)		

79

Table VII -B Applicable Limits and Compliance Monitoring Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit	222	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	Section	2/11	2400	23332	and 5205, Table	(27 0/11)	- J Pc
	5165;				3		
	Table 3				3		
Solid Fuel	Permit	Y		120 ton sludge	Permit	P/C	flow
Feed Rate	Condition	1		(dry)/day for S9 and	Condition	1/C	measuring
T ccu Raic	#21423,			S10 combined	#21423, Part 13a		device
	#21423, Part 2			310 combined	#21423,1 att 13a		device
	Permit	Y		20,000 ton sludge	Permit	P/C	flow
	Condition	1		(dry)/consecutive	Condition	1/C	measuring
	#21423,			12-month period for	#21423, Part 13a		device
	#21423, Part 2			S9 and S10	#21423, 1 art 13a		device
	rant 2			combined			
Sludge		Y	3/21/16	combined	40 CFR 60,	С	flow
Feed Rate		1	3/21/10		Subpart	C	measuring
1 ccu Raic					MMMM,-Section		device
					5170(f)(1), Table		device
					4		
Sludge		Y	3/21/16		40 CFR 60,	P/D	Sludge
Moisture		1	3/21/10		Subpart	1/D	analysis
Wioistare					MMMM,-Section		anarysis
					5170(f)(2), Table		
					4		
Hearth-1	Permit	Y		1,000 degrees F,	Permit Condition	С	Temperature
Min	Condition	1		rolling 3 clock-hour	#21423, Part 13d		Measurement
Temp	#21423,			average	#21423, 1 art 13d		Wedstrement
Temp	Part 12			uverage			
Fugitive	40 CFR 60,	Y	3/21/16	5% of the hourly	40 CFR 60,	P/A	Visible
Emissions	Subpart	1	5/21/10	observation period	Subpart MMMM,	1/11	Emission Test
from Ash	MMMM,			observation period	Sections 5185(a)		Zimbolon Tost
Handling	Section				and 5205, Table		
11	5170(d);				3		
	Table 3				3		
	Table 3				I		

Table VII -B
Applicable Limits and Compliance Monitoring Requirements
S9, Furnace 1, Sewage Sludge (Incinerator)
S10, Furnace 2, Sewage Sludge (Incinerator)

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
limit		Y/N	Date	Limit	Citation	(P/C/N)	Type
Tempe-	40 CFR 60,	Y	3/21/16	Minimum	40 CFR 60,	С	Temperature
rature	Subpart			combustion	Subpart		monitoring
	MMMM,-			chamber	MMMM,-Table 4		
	Section			temperature TBD			
	5170(a),						
	Table 4						
Pressure	40 CFR 60,	Y	3/21/16	Minimum pressure	40 CFR 60,	С	Pressure drop
drop	Subpart			drop TBD	Subpart		monitoring
	MMMM,-				MMMM,-Table 4		
	Section						
	5170(b),						
	Table 4						
Pressure	40 CFR	Y	Upon	S9: Minimum	40 CFR 64	С	Pressure drop
drop	60.152(a)		issuance	scrubber pressure			monitoring
	(1);		of	drop: 5.9" W.C;			
	BAAQMD		renewal	S10: Minimum			
	6-1-310.1,			scrubber pressure			
	SIP			drop: 4.7" W.C			
	6-310.1;						
	BAAQMD						
	6-1-311,						
	SIP						
	6-311;						
Scrubber	40 CFR 60,	Y	3/21/16	Minimum flow rate	40 CFR 60,	С	Flow
liquid	Subpart			TBD	Subpart		monitoring
flow	MMMM,-				MMMM,-Table 4		
	Section						
	5170(b),						
	Table 4						
pH of	40 CFR 60,	Y	3/21/16	Minimum pH TBD	40 CFR 60,	С	pH monitoring
scrubber	Subpart				Subpart		
liquid	MMMM,-				MMMM,-Table 4		
	Section						

81

Table VII -B Applicable Limits and Compliance Monitoring Requirements S9, Furnace 1, Sewage Sludge (Incinerator) S10, Furnace 2, Sewage Sludge (Incinerator)

Type of limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	5170(b), Table 4						

Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S24, Centrifuges and Cake Hoppers

524, Centi ruges and Cake Hoppers											
			Future		Monitoring	Monitoring					
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring				
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type				
Opacity	BAAQMD	N		Ringelmann No. 1		N					
	6-1-301										
	SIP	Y		Ringelmann No. 1		N					
	6-301										
FP	BAAQMD	N		0.15 grains/dscf		N					
	6-1-310										
	SIP	Y		0.15 grains/dscf		N					
	6-310										
	BAAQMD	N		4.10P ^{0.67} lb/hr, where		N					
	6-1-311			P is process weight,							
				ton/hr							
	SIP	Y		4.10P ^{0.67} lb/hr, where		N					
	6-311			P is process weight,							
				ton/hr							
H_2S	BAAQMD	N		24 Hour Standard:		N					
	9-2-301			GLC not to exceed							
				0.06 ppm avg over 3							
				min and 0.03 ppm avg							
				over 60 min							

82

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S24, Centrifuges and Cake Hoppers

			52 . , CC.	numuges and Can	e Hoppers		
			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
H ₂ S	BAAQMD	N		1.5 ppmv		N	
	Condition						
	#1716,						
	Part 1						

Table VII - D

Applicable Limits and Compliance Monitoring Requirements
S25, Gasoline Dispensing Facility

Type of limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Gasoline Throughput	Condition #7523,	N		400,000 gallons in any consecutive 12-	Condition #7523	P/M	Records
	Part 1			month period	Part 2		

Table VII - E Applicable Limits and Compliance Monitoring Requirements S180, Dissolved Air Flotation Units and Sludge Blending Tanks

Type of	Citation of	FE Y/N	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
limit	Limit	1/11	Date	Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD 6-1-301	N		Ringelmann No. 1		N	VI.
	SIP 6-301	Y		Ringelmann No. 1		N	
FP	BAAQMD 6-1-310	N		0.15 grains/dscf		N	
	SIP 6-310	Y		0.15 grains/dscf		N	
	BAAQMD 6-1-311	N		4.10P ^{0.67} lb/hr, where P is process weight,		N	

83

Table VII - E
Applicable Limits and Compliance Monitoring Requirements
S180, Dissolved Air Flotation Units and Sludge Blending Tanks

Type of	Citation of	FE Y/N	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
limit	Limit		Date	Limit	Citation	(P/C/N)	Type
				ton/hr			
	SIP	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			

Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S182, Ash Conveying System

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann No. 1	BAAQMD	С	Mikro-Charge
	6-1-301				Condition		LeakGauge
					#21425, part 4		Particulate
							Monitor/Alarm
	SIP	Y		Ringelmann No. 1	BAAQMD	С	Mikro-Charge
	6-301				Condition		LeakGauge
					#21425, part 4		Particulate
							Monitor/Alarm
	BAAQMD	N		Ringelmann No. 1	BAAQMD	P/D	Operator
	6-1-301				Condition		Visual Stack
					#21425, part 5		Inspection
	SIP	Y		Ringelmann No. 1	BAAQMD	P/D	Operator
	6-301				Condition		Visual Stack
					#21425, part 5		Inspection
FP	BAAQMD	N		0.15 grains/dscf	BAAQMD	С	Mikro-Charge
	6-1-310				Condition		LeakGauge
					#21425, part 4		Particulate
							Monitor/Alarm
	SIP	Y		0.15 grains/dscf	BAAQMD	С	Mikro-Charge
	6-310				Condition		LeakGauge
					#21425, part 4		Particulate

84

Table VII - F
Applicable Limits and Compliance Monitoring Requirements
S182, Ash Conveying System

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
							Monitor/Alarm
	BAAQMD	N		0.15 grains/dscf	BAAQMD	P/D	Operator
	6-1-310				Condition		Visual Stack
					#21425, part 5		Inspection
	SIP	Y		0.15 grains/dscf	BAAQMD	P/D	Operator
	6-310				Condition		Visual Stack
					#21425, part 5		Inspection
	BAAQMD	N		4.10P ^{0.67} lb/hr, where	BAAQMD	С	Mikro-Charge
	6-1-311			P is process weight,	Condition		LeakGauge
				ton/hr	#21425, part 4		Particulate
							Monitor/Alarm
	SIP	Y		4.10P ^{0.67} lb/hr, where	BAAQMD	С	Mikro-Charge
	6-311			P is process weight,	Condition		LeakGauge
				ton/hr	#21425, part 4		Particulate
							Monitor/Alarm
	BAAQMD	N		4.10P ^{0.67} lb/hr, where	BAAQMD	P/D	Operator
	6-1-311			P is process weight,	Condition		Visual Stack
				ton/hr	#21425, part 5		Inspection
	SIP	Y		4.10P ^{0.67} lb/hr, where	BAAQMD	P/D	Operator
	6-311			P is process weight,	Condition		Visual Stack
				ton/hr	#21425, part 5		Inspection
FP	40 CFR 60,	Y	3/21/16	Visible emissions for	40 CFR 60,	P/A	Visible
	Subpart			no more than 5% of	Subpart		emissions test
	MMMM,			every hour	MMMM,		
	Section				Sections		
	5165;				5185(a) and		
	Table 3				5205, Table 4		

85

Table VII - G

Applicable Limits and Compliance Monitoring Requirements
S188, Natural Gas Fired Turbine Generator with HRSG

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
NOx	BAAQMD	N		42 ppmv, dry @ 15%	BAAQMD	С	CEM
	9-9-301.1.1			O ₂ , 3-hr average	Condition		
					#21485,		
					part 11		
NOx	SIP	Y		42 ppmv, dry @ 15%	BAAQMD	С	CEM
	9-9-301.1			O ₂ , 3-hr average	Condition		
					#21485,		
					part 11		
NOx	BAAQMD	N		2.12 lb/MW-hr or 42	BAAQMD	С	CEM
	9-9-301.2			ppmv @15% O2, dry,	Condition		
				3-hr average	#21485,		
					part 11		
	40 CFR Part	Y		167 ppm (dry basis) @	40 CFR	С	CEM
	60.332(a)(2)			15% O ₂ on a clock-	60.334(b)		
	and (c)			hour basis	BAAQMD		
					Condition		
					#21485,		
					part 11		
	40 CFR Part	Y		167 ppm (dry basis) @	40 CFR	С	Water-to-
	60.332(a)(2)			15% O ₂ on a clock-	60.334(a)		fuel
	and (c)			hour basis	BAAQMD		monitoring
					Condition		(used only
					#21485,		when NOx
					part 13b		CEM is not
							operating)
NOx	BAAQMD	Y		42 ppmv, dry @ 15%	BAAQMD	С	CEM
	Condition			O_2 , 3-hr average	9-9-501,		
	#21485,				BAAQMD		
	Part 2				Condition		
					#21485,		
					part 11		
	BAAQMD	Y		118 lb/day	BAAQMD	С	CEM
	Condition						
	#21485, part 4						

86

Table VII - G

Applicable Limits and Compliance Monitoring Requirements
S188, Natural Gas Fired Turbine Generator with HRSG

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
					Condition		
					#21485, part		
					11		
	BAAQMD	Y		19.824 ton/rolling 365	BAAQMD	С	CEM
	Condition			day period	Condition		
	#21485, part 5				#21485,		
					part 11		
CO	BAAQMD	Y		157 lb/24 hour	BAAQMD	P/once every	source test
	Condition				Condition	12 months	
	#21485, part 6				#21485,		
					part 9a		
	BAAQMD	Y		157 lb/24 hour	BAAQMD	P/M or Q	Portable
	Condition				Condition		monitor
	#21485, part 6				#21485,		
					part 9b		
	BAAQMD	Y		26.376 tons/rolling 365	BAAQMD	P/once every	source test
	Condition			day period	Condition	12 months	
	#21485, part 7				#21485.		
					part 9a		
SO2	BAAQMD	Y		GLC 0.5 ppm		N	
	9-1-301			(3 min ave)			
				0.25 ppm			
				(60 min ave)			
				0.05 ppm (24 hr avg)			
SO2	BAAQMD	N		Maximum exhaust		N	
	9-1-302			stream conc - 300 ppm			
	NSPS Subpart	Y		-		N	
	GG, 60.333(b)						
Opacity	BAAQMD	N		Ringelmann No. 1		N	
	6-1-301			_			
	SIP	Y		Ringelmann No. 1		N	
	6-301						
FP	BAAQMD	N		0.15 grains/dscf		N	

87

VII. Applicable Limits and Compliance Monitoring Requirements

Table VII - G
Applicable Limits and Compliance Monitoring Requirements S188, Natural Gas Fired Turbine Generator with HRSG

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	6-1-310.3			@ 6% O ₂			
	SIP	Y		0.15 grains/dscf		N	
	6-310.3			@ 6% O ₂			
Fuel	BAAQMD	Y		≤ 1188 MMbtu/day	BAAQMD	P/D	records
usage	Condition			(HHV) on any fuel	Condition		
	#21485,				#21485,		
	part 1b				part 12		

88

Table VII-H
Applicable Limits and Compliance Monitoring Requirements
S195 and S196, Emergency Standby Diesel Generators

Type of limit	Citation of Limit	FE Y/N	Future Effec- tive Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD 9-1-301	N		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24		N	
	BAAQMD 9-1-304	Y		hours Sulfur content of fuel <0.5% by weight		N	
Opacity	BAAQMD Regulation 6-1-303	N		> Ringelmann 2 for no more than 3 min/hr		N	
	SIP 6-303	Y		> Ringelmann 2 for no more than 3 min/hr		N	
FP	BAAQMD 6-1-310	N		0.15 grain/dscf		N	
	SIP 6-310	Y		0.15 grain/dscf		N	
Hours of operation	BAAQMD 9-8-330.1	Y		Emergency use for an unlimited number of hours	BAAQMD Cond# 22850, Parts 3 and 4	P/E	Meter, records
	BAAQMD 9-8-331.3	Y		Reliability-related activities not to exceed 100 hours in any calendar year	BAAQMD Cond# 22850, Part 3 and 4	P/E	Meter, records
	ATCM 93155.6(a)(3) (A)(2)	N		Reliability-related activities not to exceed 100 hours in any year	BAAQMD Cond# 22850, Part 3 and 4	P/E	Meter, records

89

Table VII-I Source-specific Applicable Requirements \$197, EMERGENCY SLUDGE LOADING FACILITY

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Type
H2S	BAAQMD	N		Property Line Ground	None	N	N
	9-2-301			Level Limits:			
				\leq 0.06 ppmv during			
				any 24 hour period			
				and			
				\leq 0.03 ppmv during			
				any 60 minute period			
	BAAQMD	N		H2S:	BAAQMD	P/D during	Portable
	Condition			1.5 ppmv in stack	Condition	operation	monitor
	#24708, part 3				#24708, part 3		
VOC	BAAQMD	Y		VOC:	BAAQMD	P/D during	Portable
	Condition			10 ppmv as carbon in	Condition	operation	monitor
	#24708, part 3			stack	#24708, part 3		
POC	BAAQMD 8-	Y		≤ 15 pounds/day or	BAAQMD	P/D during	Portable
	2-301			\leq 300 ppm total carbon	Condition	operation	monitor
	and			concentration	#24708, part 3		
	SIP						
	8-2-301						
Hours of	BAAQMD	Y		100 hours/yr for	BAAQMD	P/E	Record-
operation	Condition			maintenance and	Condition		keeping
	#24708, part			testing and when S9	#24708, part 6		
	2a			and S10 are not			
				available			
Hours of	BAAQMD	N		4,190 per year	BAAQMD	P/D	records
operation	Condition				Condition		
	#24708, part				#24708, part 6		
	2b						

90

VIII. TEST METHODS

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

Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible
6-1-301		Emissions
SIP	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible
6-301		Emissions
BAAQMD	Ringelmann No. 2 Limitation	Manual of Procedures, Volume I, Evaluation of Visible
6-1-303		Emissions
SIP	Ringelmann No. 2 Limitation	Manual of Procedures, Volume I, Evaluation of Visible
6-303		Emissions
BAAQMD	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
6-1-310		
SIP	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
6-310		
BAAQMD	General Operations	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
6-1-311		
SIP	General Operations	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
6-311		
BAAQMD	Performance Standard - Total	Manual of Procedures, Volume IV, ST-7 or EPA Method 25 or
8-2-301	Carbon Hydrocarbon Emissions	25A
BAAQMD	Performance Standard - Landfill	Manual of Procedures Volume IV, ST-7, or EPA Method 25 or
8-34-301.4	Gas Collection/Destruction	25A
	Efficiency	
BAAQMD	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
9-1-302		Continuous Sampling, or
		ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD	Fuel Burning Sulfur Limitations	Manual of Procedures, Volume III, Method 10, Determination of
9-1-304		Sulfur in Fuel Oil
BAAQMD	Performance Standard, NOx,	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
9-7-301.1-2	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Performance Standard, CO	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
9-7-301.4	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling

91

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
SIP	Performance Standard, NOx,	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
9-7-305.1	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
SIP	Performance Standard, CO	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
9-7-305.2	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
SIP	Performance Standard, NOx,	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
9-7-306.1	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
SIP	Performance Standard, CO	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
9-7-306.2	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Performance Standard, NOx	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
9-9-301	Limits	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Performance Standard - Daily	Manual of Procedures, Volume IV, ST-9, Lead Sampling
11-1-301	Lead Emission Limit	
BAAQMD	Performance Standard - Daily	Manual of Procedures, Volume IV, ST-2 or EPA-104, Beryllium
11-3-301	Beryllium Emission	Sampling
BAAQMD	Performance Standard - Daily	Manual of Procedures, Volume IV, ST-10, Mercury Sampling
11-5-302	Mercury Emissions	
40 CFR	Performance Standard,	EPA Method 5, Determination of Particulate Matter Emissions
60.152(a)(1)	Particulate Emission Rate	
	Limitation	
40 CFR	Visible Emissions Limitation -	EPA Method 9 Continuous Opacity Monitoring & 40 CFR 60.11
60.152(a)(2)	20 % Opacity	(Monitoring Requirements – Opacity)
40 CFR	Performance Standard, NOx	EPA Method 20, Continuous Emission Monitoring – Nitrogen
60.332(a)(1)	Emissions from Stationary Gas	Oxides
	Turbines	
40 CFR	Performance Standard, SO ₂	EPA Method 20, Determination of Nitrogen Oxides, Sulfur
60.333	Emissions, ppm	Dioxide, and Diluent Emissions from Stationary Gas Turbines
40 CFR	Performance Standard,	Performance Test (Method 5 at 40 CFR part 60, appendix A-3;
60.5165 -	Particulate Emission Rate	Method 26A or Method 29 at 40 CFR part 60, appendix A-8)
Table 3	Limitation	
40 CFR	Performance Standard, HCl	Performance Test (Method 26 or 26A at 40 CFR part 60,
60.5165 -	Limits	appendix A-8)
Table 3		
40 CFR	Performance Standard, CO	Performance Test (Method 10, 10A, or 10B at 40 CFR part 40,
60.5165 -	Limits	appendix A-4)
Table 3		

92

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
40 CFR	Performance Standard,	Performance Test (Method 23 CFR part 60, appendix A-7)
60.5165 -	Dioxins/furans (total mass basis)	
Table 3	Limits	
40 CFR	Performance Standard, Mercury	Performance Test (Method 26 or 26A at 40 CFR part 60,
60.5165 -	Limits	appendix A-8)
Table 3		
40 CFR	Performance Standard, NOx	Performance Test (Method 7 or 7E at 40 CFR part 60, appendix
60.5165 -	Limits	A-4)
Table 3		
40 CFR	Performance Standard, SO2	Performance Test (Method 6 or 6C at 40 CFR part 40, appendix
60.5165 -	Limits	A-4)
Table 3		
40 CFR	Performance Standard,	Performance Test (Method 29 at 40 CFR part 60, appendix A-8)
60.5165 -	Cadmium Limits	
Table 3		
40 CFR	Performance Standard, Lead	Performance Test (Method 29 at 40 CFR part 60, appendix A-4)
60.5165 -	Limits	
Table 3		
40 CFR	Performance Standard, Fugitive	Visible Emission Test (Method 22 of appendix A-7 of this part)
60.5165 -	Emissions from Ash Handling	
Table 3	Limits	
40 CFR	Performance Standard - Daily	EPA Method 104, Determination of Beryllium Emissions from
Part 61.32	Beryllium Emissions	Stationary Sources
40 CFR	Performance Standard - Daily	Performance Test (Method 29 at 40 CFR part 60, appendix A-8;
Part 61.52	Mercury Emissions	Method 30B at 40 CFR part 60 appendix A-8; or ASTM D6784
		– 02 (Reapproved 2008))
BAAQMD	Performance Standard - H2S	Manual of Procedures, Volume IV, ST-28, Hydrogen Sulfide,
Condition	Concentration - Stack Outlet	Integrated Sampling
1716, Part 1		
BAAQMD	NOx Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#21485,		
Part 2		
BAAQMD	NOx Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#21485,		
Part 4		

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	NOx Limits	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#21485,		
Part 5		
BAAQMD	CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#21485,		
Part 6		
BAAQMD	CO Limits	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
Condition		Continuous Sampling and ST-14, Oxygen, Continuous Sampling
#21485,		
Part 7		
BAAQMD	Particulate Limit	EPA Method 5, Determination of Particulate Matter Emissions
Condition		
#21423,		
Part 3		
BAAQMD	Opacity Limit	EPA Method 9 Continuous Opacity Monitoring & 40 CFR 60.11
Condition		(Monitoring Requirements – Opacity)
#21423,		
Part 4		
BAAQMD	Beryllium Limit	Manual of Procedures, Volume IV, ST-2 or EPA-104, Beryllium
Condition		Sampling
#21423,		
Part 6		
BAAQMD	Mercury Limit	Manual of Procedures, Volume IV, ST-10, Mercury Sampling
Condition		
#21423,		
Part 7		
BAAQMD	Lead Limit	Manual of Procedures, Volume IV, ST-9, Lead Sampling
Condition		
#21423,		
Part 9		
BAAQMD	Sulfur dioxide testing	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
Condition		Continuous Sampling, or
#21423,		ST-19B, Total Sulfur Oxides Integrated Sample
Part 11		

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	VOC Abatement Requirement	Manual of Procedures, Volume IV, ST-7, "Organic Compounds"
Condition		or EPA Method 25 "Determination of Total Gaseous
#21423, Part 12		Nonmethane Organic Emissions as Carbon" or 25A
		"Determination of Total Gaseous Organic Concentration Using a
1 411 12		Flame Ionization Analyzer"

IX. PERMIT SHIELD

This facility does not have permit shields.

X. REVISION HISTORY

Title V Permit Issuance (Application #25827):

January 7, 2000

Administrative Amendment (no application):

May 17, 2000

 Correction of typographical error, capacity of S7 and S8, Boilers, was corrected from 22 MMbtu/hr to 28 MMbtu/hr

Minor Revision (Application 5738):

November 15, 2004

- Numerous minor corrections/clarifications of permit conditions for S7, S8, S9, S10, S182, and S188
- Revise monitoring frequency on landfill gas sulfide as allowed by condition.
- Remove landfill gas destruction requirements with expired requirements.
- Revise conditions for S7 and S8 to establish operating parameter (temp) to ensure compliance with Reg 8-34 LFG destruction efficiency.
- Revise conditions for S9 and S10 to establish operating parameter (temp) to ensure compliance with Reg 8-34 LFG destruction efficiency.
- Revise conditions for S9 and S10 to establish scrubber operating parameter (pressure drop setpoints) to ensure compliance with 40 CFR 60.155(a)(1) for particulate control.
- Revise conditions for S182 ash loading system dust collection devices—allowing for improved monitoring of the collection system operation.
- Revise conditions for S188 Gas Turbine: Remove all references to any requirements for burning landfill gas.

Title V Permit Renewal (Application 10118):

December 11, 2006

- Added diesel engine sources permitted under loss of exemption AN 4717.
- Modified permit conditions for existing permitted diesel engine sources to comply with Stationary Diesel ATCM.
- Modified permit conditions (clarification/correction or to add monitoring requirements) for sources \$100, \$7, \$8, \$9, \$10, and \$188.

X. Revision History

Title V Permit Renewal (Application 23445): March 12, 2015

Minor Revision (Applications 27141 and 29344): June 24, 2019

XI. GLOSSARY

ATCM

Airborne Toxic Control Measures

BAAQMD

Bay Area Air Quality Management District

RACT

Best Available Control Technology

Basis

The underlying authority which allows the District to impose requirements.

CAA

The federal Clean Air Act

CAAQS

California Ambient Air Quality Standards

CEOA

California Environmental Quality Act

CFR

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

CO

Carbon Monoxide

Cumulative Increase

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

District

The Bay Area Air Quality Management District

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District Regulations.

FE, Federally Enforceable

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), and also including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

XI. Glossary

FP

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

HAP

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

Major Facility

A facility with potential emissions of regulated air pollutants greater than or equal to 100 tons per year, greater than or equal to 10 tons per year of any single hazardous air pollutant, and/or greater than or equal to 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

MFR

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

MOP

The District's Manual of Procedures.

NAAQS

National Ambient Air Quality Standards

NESHAPs

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

NMHC

Non-methane Hydrocarbons (Same as NMOC)

NMOC

Non-methane Organic Compounds (Same as NMHC)

NOx

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by both 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 air pollutants for which criteria have been established in accordance with Section 108 of the Federal Clean Air Act. -Mandated by Title I of the Federal Clean Air Act and implemented by 40 CFR Parts 51 and 52 and District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

Offset Requirement

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

XI. Glossary

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 Title 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 air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

SIP

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

SO₂

Sulfur dioxide

THC

Total Hydrocarbons (NMHC + Methane)

Title V

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

TOC

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

TPH

Total Petroleum Hydrocarbons

TRMP

Toxic Risk Management Plan

TSP

Total Suspended Particulate

VOC

Volatile Organic Compounds

XI. Glossary

Units of Measure:

bhp	=	brake-horsepower
btu	=	British Thermal Unit
cu. ft.	=	cubic foot
cfm	=	cubic feet per minute
dscf	=	dry standard cubic foot
g	=	grams
gal	=	gallon
gpm	=	gallons per minute
gr	=	grain
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
m^2	=	square meter
min	=	minute
mm	=	million
MMbtu	=	million btu
ppmv	=	parts per million, by volume
ppmw	=	parts per million, by weight
psia	=	pounds per square inch, absolute
psig	=	pounds per square inch, gauge
scfm	=	standard cubic feet per minute
yr	=	year