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January 31, 2018

BAY AREA AIR QUALITY
MANAGEMENT DISTRICT

Wayne Kino
Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105

ATTN: TITLE V REPORTS

**RE: SEMI-ANNUAL MONITORING REPORT: JULY - DECEMBER 2017
CITY OF SANTA ROSA WASTEWATER TREATMENT FACILITY
TITLE V - MAJOR FACILITY REVIEW PERMIT #A1403 (Permit)**

Dear Mr. Kino:

In compliance with Permit Standard Conditions Section F, this letter is provided to fulfill semi-annual monitoring reporting required for the City of Santa Rosa Wastewater Treatment Facility during the period July 1, 2017 – December 31, 2017. Pursuant to the monitoring requirements specified in the Permit, please note the following:

- During this period, monthly portable tests were conducted by Blue Sky Environmental for emissions from digester/natural gas fueled internal combustion engines S-200, S-201, S-202 and S-203 on July 22nd, August 30th, September 28th, October 27th, Nov 28th, and December 21st of 2017. All monthly test showed engines operating within permitted limits, with the following exception:
 - Engine 1 (S-200) was not tested in August, Engine 2 (S-201) was not tested in September, Engines 2 and 3 (S-201 and S-203) were not tested in November, and Engine 2 (S-201) was not tested in December as they were out of service.
- One Notice of Violation was issued in this timeframe:
 - Notice of Violation A56123 was issued on December 4th, 2017. On August 9th, 2017, an iron sponge condensate accumulator (moisture trap) was isolated in preparation for maintenance work. In the course of isolating the condensate accumulator, two valves on the adjacent iron sponge were inappropriately opened, resulting in the release of unabated digester gas to the atmosphere for 2 hours and 45 minutes.
 - Immediate Corrective Action was taken as soon as staff became aware of the situation. The valves were closed and BAAQMD was notified.
 - Following this event, procedures involving the condensate accumulator were reviewed with the responsible staff member and the correct valve positions were discussed with Operations Staff.
 - The City notified the District and supplied a 10 day and 30 day response.

Mr. Kino
January 26, 2016
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This document and any attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete.

I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations. I declare under penalty of perjury under the laws of the state of California that the foregoing is true and accurate.

Sincerely,

A handwritten signature in black ink, appearing to read "Bennett Horenstein". The signature is written in a cursive style with a large initial "B".

Bennett Horenstein
Director of Santa Rosa Water

cc. BAAQMD File