



APR 2 0 2010

Mark Kehoe **GWF Energy. LLC** 4300 Railroad Avenue Pittsburg, CA 94565-6006

Re: Notice of Preliminary Decision - Title V Permit Renewal

> **District Facility # N-4597** Project # N-1083277

Dear Mr. Kehoe:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for GWF Energy, LLC for its Peaker Power Plant located at 14950 West Schulte Road, Tracy, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

Director of Permit Services

Attachments

C: Dennis Roberts, Permit Services Engineer

Seved Sadredin

Executive Director/Air Pollution Control Officer





APR 2 0 2010

Gerardo C. Rios, Chief Permits Office (AIR-3) U.S. EPA - Region IX 75 Hawthorne St. San Francisco, CA 94105

Re: Notice of Preliminary Decision – Title V Permit Renewal

> District Facility # N-4597 Project # N-1083277

Dear Mr. Rios:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for GWF Energy, LLC for its Peaker Power Plant located at 14950 West Schulte Road, Tracy, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 45-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely.

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Director of Permit Services

Attachments

C: Dennis Roberts, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer





APR 2 0 2010

Mike Tollstrup, Chief **Project Assessment Branch** Air Resources Board P O Box 2815 Sacramento, CA 95812-2815

Notice of Preliminary Decision - Title V Permit Renewal Re:

> **District Facility # N-4597 Project # N-1083277**

Dear Mr. Tollstrup:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for GWF Energy, LLC for its Peaker Power Plant located at 14950 West Schulte Road, Tracy, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

rector of Permit Services

Attachments

C: Dennis Roberts, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer

NOTICE OF PRELIMINARY DECISION FOR THE PROPOSED RENEWAL OF THE FEDERALLY MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District solicits public comment on the proposed renewal of the Federally Mandated Operating Permit to GWF Energy, LLC for its Peaker Power Plant located at 14950 West Schulte Road, Tracy, California.

The District's analysis of the legal and factual basis for this proposed action. available project #N-1083277. is for public inspection http://www.valleyair.org/notices/public notices idx.htm and the District office at the address below. There are no emission changes associated with this proposed action. This will be the public's only opportunity to comment on the specific conditions of the proposed renewal of the Federally Mandated Operating permit. If requested by the public, the District will hold a public hearing regarding issuance of this renewed permit. For additional information, please contact Mr. Jim Swanev. Permit Services Manager, at (559) 230-5900. Written comments on the proposed renewed permit must be submitted within 30 days of the publication date of this notice to DAVID WARNER, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CALIFORNIA 93726-0244.

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Proposed Title V Permit Renewal Evaluation GWF Energy LLC N-4597

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TITLE V PERMIT RENEWAL EVALUATION

Peaker Power Plant

Engineer: Dennis Roberts

Date: February 10, 2010

Facility Number: N-4597

Facility Name: GWF Energy LLC

Mailing Address: 4300 Railroad Avenue

Pittsburg, CA 94565--6006

Contact Name: Mark Kehoe

Phone: (925) 431-1440

Responsible Official: Mark Kehoe

Title: Director of Environmental & Safety Programs

Project #: N-1083277

Deemed Complete: August 26, 2008

I. PROPOSAL

GWF Energy LLC was issued a Title V permit on September 11, 2003. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

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

II. FACILITY LOCATION

GWF Energy LLC is located at 14950 West Schulte Road, Tracy, CA.

III. EQUIPMENT LISTING

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

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant does not propose to use any model general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

VI. PERMIT CHANGES PROPOSED BY APPLICANT

Applicant Proposal:

GWF is requesting that an administrative amendment be made to Condition #29 for permitted sources N-4597-1-4 and N-4597-2-4. Currently, Condition #29 states that the fuel sulfur content of the natural gas used by these two units must be tested utilizing ASTM method D3246. While GWF has been able to comply with this condition in the past, it has recently become challenging since only one local laboratory now provides ASTM method D3246 testing. Therefore, GWF is requesting that Condition #29 for permitted sources N-4597-1-4 and N-4597-2-4 be rewritten to include additional methods for natural gas sulfur content testing comparable to ASTM method D 3246, such as ASTM D1072, D1137 and/or D4468.

<u>District response</u>: Pursuant to 40 CFR 60.17, ASTM methods D1072 and D4468 are approved for §60.335 (b)(10)(ii) and can be included. ASTM D1137 is not approved and cannot be included in the permit. Modification of permits N-4597-1 and N-4597-2 to include ASTM D1072 and D4468 as approved test methods for determination of sulfur content in natural gas is considered to be an approvable change and the requested modification will be incorporated.

o Condition 27 of permits N-4597-1-6 and '-2-6 has been added to each permit, replacing condition 29 on each of the existing permits.

Applicant Proposal:

Condition #35 for permitted sources N-4597-1-4 and N-4597-2-4 states that GWF shall install, operate, and maintain in calibration a system which continuously measures and records: emissions control system operating parameters, elapsed time of operation of the turbine, the fuel consumption being fired in the turbine, and the exhaust gas NOx and O2 concentrations. For clarification, GWF is requesting Condition #35 for permitted sources N- 4597-1-4 and N-4597-2-4 to state that "the owner or operator shall install operate, and maintain in calibration systems that", since the data being monitored is done so by multiple systems.

<u>District response</u>: Since there is no underlying requirement that the subject monitoring be performed by a single multi-functional system rather than multiple systems, the requested modification will be incorporated. The proposed modification is considered to be an approvable change and the requested modification will be incorporated.

 Condition 33 of permits N-4597-1-6 and '-2-6 has been added to each permit, replacing condition 35 on each of the existing permits.

Applicant Proposal:

Condition #46 for permitted sources N-4597-1-4 and N-4597-2-4 states that "GWF shall submit the to the District information correlating the NOx control system operation parameters to the associated measured NOx output. The information must be sufficient to allow the District to determine compliance with the NOx emission limits of this permit during times that the CEMS is not functioning properly."

It is difficult to comply with this condition as written since the relationship between the NOx control system operating parameters and the NOx output is not linear due to numerous competing and varying factors (i.e., temperature, clogging or poisoning of the abatement device, fuel usage, etc.). Therefore, GWF proposes to maintain compliance with the NOx emission limits in the event of the CEMS malfunctioning by monitoring fuel input and energy output, and providing such data to the District. It is a better correlation between fuel input (which is homogeneous) and energy output levels to the NOx output than other variables, such as the NOx control system operating parameters.

<u>District response</u>: Existing condition 46 cannot be modified as proposed since it states the specific requirements of District Rule 4703, 6.2.5. In addition, in the District's opinion, determination of compliance cannot be made without some knowledge of the control system parameters, particularly the flow of reagent to

the selective catalytic reduction system. The District notes that the existing condition does not preclude consideration and inclusion of other operating parameters, which are not directly connected with the control system, into the correlation. No changes are included in the revised permits as a result of this proposal.

Applicant Proposal:

Condition #48 for permitted sources N-4597-1-4 and N-4597-2-4, which was recently added to the Permit to Operate, contradicts permit condition #13 for these sources. Condition #13 states that emissions shall be determined based on a 3-hour rolling average (District regulation) while condition #48 states emissions will be based on a 4-hour rolling average (Federal regulation). Since condition #13 is more stringent, GWF is requesting that permit condition #48 be removed from both sources if by doing so no other conditions or sources will be affected.

<u>District response</u>: The District recognizes that a 3-hour rolling average represents a more stringent determination than a 4-hour rolling average. The proposed modification is considered to be an approvable change and the requested modification will be incorporated.

 Condition 46 of permits N-4597-1-6 and '-2-6 has been added to each permit, replacing condition 48 on each of the existing permits.

VII. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, <u>Exemptions</u>
 (amended December 19, 2002 ⇒ amended July 20, 2007)
- District Rule 2201, <u>New and Modified Stationary Source Review Rule</u> (amended September 21, 2006)
- District Rule 4101, <u>Visible Emissions</u>
 (amended November 15, 2001 ⇒ amended February 17, 2005)
- District Rule 4601, <u>Architectural Coatings</u> (amended October 31, 2001 ⇒ amended December 17, 2009)
- District Rule 4703, <u>Stationary Gas Turbines</u>
 (amended April 25, 2002 ⇒ amended September 20, 2007)

- District Rule 4702, <u>Internal Combustion Engines Phase 2</u> (adopted August 21, 2003 ⇒ amended January 18, 2007)
- District Rule 8011, <u>General Requirements</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8021, <u>Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8031, <u>Bulk Materials</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8041, <u>Carryout and Trackout</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8051, <u>Open Areas</u> (adopted November 15, 2001) (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8061, <u>Paved and Unpaved Roads</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8071, <u>Unpaved Vehicle/Equipment Traffic Areas</u>
 (adopted November 15, 2001 ⇒ amended September 16, 2004)
- 40 CFR 60 Subpart GG, <u>Standards of Performance for Stationary Gas Turbines</u>
- 40 CFR Part 72 Acid Rain Program
- 40 CFR Part 82, Subparts B and F, Stratospheric Ozone

B. Rules Removed

No Rules were removed.

C. Rules Added

• 40 CFR 60 Subpart KKKK, <u>Standards of Performance for Stationary Combustion Turbines</u>

D. Rules Not Updated

District Rule 1070, Inspections (amended December 17,1992)

- District Rule 1080, <u>Stack Monitoring</u> (amended December 17,1992)
- District Rule 1081, Source Sampling (amended December 16,1993)
- District Rule 1100, Equipment Breakdown (amended December 17,1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, <u>Applications</u> (amended December 17, 1992)
- District Rule 2070, <u>Standards for Granting Applications</u> (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended June 21, 2001)
- District Rule 4201, <u>Particulate Matter Concentration</u> (amended December 17, 1992)
- District Rule 4202, <u>Particulate Matter Emission Rate</u> (amended December 17, 1992)
- District Rule 4301, <u>Fuel Burning Equipment</u> (amended December 17, 1992)
- District Rule 4701, <u>Internal Combustion Engines Phase 1</u> (amended August 21, 2003)
- District Rule 4703, <u>Stationary Gas Turbines</u> (amended April 25, 2002)
- District Rule 4801, <u>Sulfur Compounds</u> (amended December 17, 1992)
- 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos
- 40 CFR Part 64, Compliance Assurance Monitoring (CAM)

VIII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

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

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

A. Rules Added

No rules were added.

B. Rules Not Updated

• District Rule 4102, Nuisance (as amended December 17, 1992)

Condition 1 on the original permits -1-4 and -2-4 was deleted since it was a duplicate of condition 42 on the facility-wide conditions (permit -0-2).

 Title 17 California Code of Regulations (CCR), Section 93115 - Airborne Toxic Control Measure (ATCM) for Stationary Compression-Ignition (CI) Engines

Conditions 3, 6, 13 and 15 were added to permit -4-3 to state the requirements of 17 CCR 93115, replacing conditions 3, 9 and 10 on the original permit.

IX. PERMIT REQUIREMENTS

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

A. District Rule 2020 - Exemptions

District Rule 2020 lists equipment which is specifically exempt from obtaining permits and specifies recordkeeping requirements to verify such exemptions. The amendments to this rule do not have any affect on current permit requirements and will therefore not be addressed in this evaluation.

B. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's initial Title V permit was issued. This Title V permit renewal does not constitute a modification per section 3.26, defined as an action including at least one of the following items:

- 1) Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
- 2) Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
- 3) An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
- 4) Addition of any new emissions unit which is subject to District permitting requirements.
- 5) A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Therefore, the updated requirements of this rule are not applicable at this time.

C. District Rule 4101 - Visible Emissions

<u>Section 5.0</u> prohibits the discharge of any air contaminant for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart; or is of such opacity as to obscure an observer's view to a degree equal to or greater than the smoke described in Section 5.1 of Rule 4101.

- Condition 22 of permit unit -0-2 ensures compliance.
- o Condition 2 on the original permits -1-4 and -2-4 has been deleted since it was a duplicate of condition 22 of permit -0-2 (facility-wide conditions).

D. District Rule 4601

District Rule 4601 was amended on December 12, 2009. The following analysis shows that the current non-SIP approved version of District Rule 4601 is more stringent than the SIP approved version of District Rule 4601. Streamlining procedures, as documented in the following steps is utilized to substitute the proposed set of requirements for the otherwise applicable requirements.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
2.0 Applicability	This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures any architectural coating for use within the District.	This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the District.	No change in the applicability, therefore, non-SIP version of rule is as stringent as SIP version.
4.0 Exemptions	The provisions of this rule shall not apply to: 4.1 Any architectural coating that is sold or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging. 4.2 Any architectural coating that is sold in a containers with a volume of one liter (1.057 quarts) or less. 4.3 Any aerosol coating product.	4.1 The provisions of this rule shall not apply to: 4.1.1 Any architectural coating that is supplied, sold, offered for sale, or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging. 4.1.2 Any aerosol coating product. 4.2 With the exception of Section 6.2, the provisions of this rule shall not apply to any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less.	The only change is to require reporting requirements as discussed in Section 6.2 of the non-SIP approved version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
5.0		e of Standards, Table of Standards 1, and Tab	le of Standards 2. These
Requirements	tables are included as Attachment D.		
·	 5.1 VOC Content Limits: Except as provided in Sections 5.2, 5.3, 5.8 and 8.0, no person shall; 5.1.1 manufacture, blend, or repackage for sale within the District; 5.1.2 supply, sell, or offer for sale within the district; 5.1.3 solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards, after the specified effective date in the Table of Standards. 	5.1 VOC Content Limits: Except as provided in Sections 5.2 and 5.3, no person shall: manufacture, blend, or repackage for use within the District; or supply, sell, or offer for sale within the District; or solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards 1 or the Table of Standards 2, after the specified effective date in the Table of Standards 2. Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.	Sections 5.8 and 8.0 of the SIP version are not included in the non-SIP version. As discussed in corresponding sections the non-SIP version is more stringent. The Table of Standards and Table of Standards 1 have the same VOC limits. Table of Standard 2 is more stringent as discussed below. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.2 Most Restrictive VOC Limit: If anywhere on the container of any architectural coating, or any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf, any representation is made that indicates that the coating meets the definition of	5.2 Most Restrictive VOC Limit: If a coating meets the definition in Section 3.0 for one or more specialty coating categories listed in the Table of Standards 1 or the Table of Standards 2, then that coating is not required to meet the VOC limits for Flat, Nonflat, or Nonflat — High Gloss coatings, but is required to meet the VOC limit for the	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
•	or is recommended for use for more than one of the coating categories listed in the Table of Standards, then the most restrictive VOC content limit shall apply. This provision does not apply to the following coating categories: 5.2.1 Lacquer coatings (including lacquer sanding sealers) 5.2.2 Metallic pigmented coatings 5.2.3 Shellacs 5.2.4 Fire-retardant coatings 5.2.5 Pretreatment wash primers 5.2.6 Industrial maintenance coatings 5.2.7 Low-solids coatings 5.2.9 High temperature coatings 5.2.10 Temperature-indicator safety coatings 5.2.11 Antenna coatings 5.2.12 Antifouling coatings 5.2.13 Flow coatings 5.2.14 Bituminous roof primers 5.2.15 Specialty primers, sealers and undercoaters	applicable specialty coating listed in the Table of Standards 1 or the Table of Standards 2. 5.2.1 Effective until December 31, 2010, with the exception of the specialty coating categories specified in Section 5.2.3.1 through 5.2.3.15, if a coating is recommended for use in more than one of the specialty coating categories listed in the Table of Standards 1, the most restrictive (or lowest) VOC content limit shall apply. 5.2.2 Effective on and after January 1, 2011, with the exception of the specialty coating categories specified in Sections 5.2.3.2, 5.2.3.3, 5.2.3.5 through 5.2.3.18, if a coating is recommended for use in more than one of the specialty coating categories listed in the Table of Standards 2, the most restrictive (or lowest) VOC content limit shall apply. 5.2.3 This requirement applies to: usage recommendations that appear anywhere on the coating container, anywhere on any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf. 5.2.3.1 Lacquer coatings (including lacquer sanding sealers) 5.2.3.2 Metallic pigmented coatings 5.2.3.3 Shellacs 5.2.3.4 Fire-retardant coatings 5.2.3.5 Pretreatment wash primers 5.2.3.6 Industrial maintenance coatings 5.2.3.7 Low-solids coatings 5.2.3.8 Wood preservatives 5.2.3.9 High temperature coatings 5.2.3.10 Temperature-indicator	Conclusion
		safety coatings 5.2.3.11 Antenna coatings 5.2.3.12 Antifouling coatings 5.2.3.13 Flow coatings 5.2.3.14 Bituminous roof primers 5.2.3.15 Specialty primers, sealers and undercoaters 5.2.3.16 Aluminum roof coatings	
		5.2.3.17 Zinc-rich primers 5.2.3.18 Wood Coatings	
	5.3 Sell-Through of Coatings: 5.3.1 A coating manufactured prior to the	5.3 Sell-Through of Coatings: A coating manufactured prior to the	The VOC limit of the non- SIP version is at least as

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
·	January 1, 2003 or January 1, 2004 effective date specified for that coating in the Table of Standards may be sold, supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards may be applied at any time, both before and after the specified effective date, so long as the coating complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that does not display the date or date-code required by Section 6.1.1. 5.3.2 A coating included in an approved Averaging Program that does not comply with the specified limit in the Table of Standards may be sold, supplied, or offered for sale for up to three years after the end of the compliance period specified in the approved Averaging Program. In addition, such a coating may be applied at any time, both during and after the compliance period. This Section 5.3.2 does not apply to any coating that does not display on the container either the statement: "This product is subject to architectural coatings averaging provisions in California" or a substitute symbol specified by the Executive Officer of the California Air Resources Board (ARB). This Section 5.3.2 shall remain in effect until January 1, 2008.	effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2, and that complied with the standards in effect at the time the coating was manufactured, may be sold, supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2 may be applied at any time, both before and after the specified effective date, so long as the coating complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that does not display the date or date-code required by Section 6.1.1.	stringent as the SIP version. Section 5.3.2 was removed it is no longer applicable in the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC containing materials used for thinning and cleanup shall also be closed when not in use.	5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.	No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.
	5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards.	5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards 1 or the Table of Standards 2.	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.6 Rust Preventative Coatings: Effective January 1, 2004, no person shall apply or	5.6 Rust Preventative Coatings: Effective through December 31, 2010, no person	The VOC limit of the non- SIP version is at least as

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards.	shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards 1.	stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.7 Coatings Not Listed in the Table of Standards: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards, the VOC content limit shall be determined by classifying the coating as a flat coating or a nonflat coating, based on its gloss, as defined in Sections 3.21, 3.36 and 3.37 and the corresponding flat or nonflat VOC limit shall apply.	5.7 Coatings Not Listed in the Table of Standards 1 or the Table of Standards 2: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards 1 or the Table of Standards 2, the VOC content limit shall be determined by classifying the coating as a Flat, Nonflat, or Nonflat – High Gloss coating, based on its gloss, and the corresponding Flat, Nonflat, or Nonflat – High Gloss VOC limit in the Table of Standards 1 or the Table of Standards 2 shall apply.	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.8 Lacquers: Notwithstanding the provisions of Section 3.1, a person or facility may add up to 10 percent by volume of VOC to a lacquer to avoid blushing of the finish during days with relative humidity greater than 70 percent and temperature below 65°F, at the time of application, provided that the coating contains acetone and no more than 550 grams of VOC per liter of coating, less water and exempt compounds, prior to the addition of VOC.	-	This section has been removed. The operation is required to meet the lacquer VOC limit regardless of temperature and humidity. Therefore, non-SIP version of rule is as stringent as SIP version
·	5.9 Averaging Compliance Option: On or after January 1, 2003, in lieu of compliance with the specified limits in The Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; bituminous roof coatings; rust preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in Section 8.0, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section 5.9 and Section 8.0 shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed.		This section is removed from the non-SIP version, it is no longer applicable. Therefore, non-SIP version of rule is as stringent as SIP version.
		5.8 Prior to January 1, 2011, any coating that meets a definition in Section 3.0 for a coating category listed in the Table of	Table of Standards 2 is more stringent than the VOC limits of Table of

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		Standards 2 and complies with the applicable VOC limit in the Table of Standards 2 and with Sections 5.2 and 6.1 (including those provision of Section 6.1 otherwise effective on January 1, 2011) shall be considered in compliance with this rule.	Standards in the SIP- Approved version. Therefore, non-SIP version of rule is as stringent as SIP version.
	Table of Standards (See Attachment D for Table)	Table of Standards 1 (Effective through 12/31/10) (See Attachment D for Table)	The non-SIP rule requirements are the same as the Table of Standards in the SIP approved rule, except Table of Standards 1 expires at which time Table of Standards 2 is in effect. As discussed below these standards are more stringent. Therefore, non-SIP version of rule is as stringent as SIP version.
		Table of Standards 2 (Effective on and after 1/1/11) (See Attachment D for Table)	The requirements of Table of Standards 2 are more stringent than the Table of Standards in the SIP rule. Therefore, non- SIP version of rule is as stringent as SIP version.
6.0 Administrative Requirements	6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.9 on the coating container (or label) in which the coating is sold or distributed. 6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB. 6.1.2 Thinning Recommendations: A statement of the manufacturer's recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning. 6.1.3 VOC Content: Each container of any coating subject to this rule shall display either the maximum or actual VOC content of the coating, as supplied, including the maximum thinning as recommended by the manufacturer. VOC content shall be displayed in	6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.14 on the coating container (or label) in which the coating is sold or distributed. 6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB. 6.1.2 Thinning Recommendations: A statement of the manufacturer's recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning. 6.1.3 VOC Content: Each container of any coating subject to this rule shall display one of the following values, in grams of VOC per liter of coating: 6.1.3.1 Maximum VOC Content, as determined from all potential	The non-SIP approved rule contain sections listed in the SIP rule plus additional requirements not found in the SIP version. Therefore, non-SIP version of rule is as stringent as SIP version.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
Category	grams of VOC per liter of coating. VOC content displayed shall be calculated using product formulation data, or shall be determined using the test methods in Section 6.3.1. The equations in Sections 3.25 or 3.26, as appropriate, shall be used to calculate VOC content. 6.1.4 Industrial Maintenance Coatings: In addition to the information specified in Sections 6.1.1, 6.1.2 and 6.1.3, each manufacturer of any industrial maintenance coating subject to this rule shall display on the label or lid of the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.4.1 through 6.1.4.3. 6.1.4.1 "For industrial use only" 6.1.4.2 "For professional use only" 6.1.4.3 "Not for residential use" or "Not intended for residential use" 6.1.5 Clear Brushing Lacquers: Effective January 1, 2003, the labels of all clear brushing lacquers shall prominently display the statements "For brush application only," and "This product must not be thinned or sprayed." 6.1.6 Rust Preventative Coatings: Effective January 1, 2003, the labels of all rust preventative coatings shall prominently display the statement "For Metal Substrates Only" 6.1.7 Specialty Primers, Sealers and Undercoaters: Effective January 1, 2003, the labels of all specialty primers, sealers and undercoaters: Effective January 1, 2003, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.7.1 For blocking stains. 6.1.7.2 For fire-damaged substrates. 6.1.7.3 For excessively chalky substrates. 6.1.7.4 For water-damaged substrates. 6.1.7.5 For excessively chalky substrates. 6.1.7.6 Professional use only" and "Challed Total States of all quick dry enamels shall prominently display the words "Quick Dry" and the dry hard time. 6.1.9 Non-flat — High Gloss Coatings: Effective January 1, 2003, the labels of all non-flat — high gloss coatings shall prominently display the words "High Gloss".	product formulations; or 6.1.3.2 VOC Content, as determined from actual formulation data; or 6.1.3.3 VOC Content, as determined using the test methods in Section 6.3.2. If the manufacturer does not recommend thinning, the container must display the VOC Content, as supplied. If the manufacturer recommends thinning, the container must display the VOC Content, including the maximum amount of thinning solvent recommended by the manufacturer. If the coating is a multicomponent product, the container must display the VOC content as mixed or catalyzed. If the coating contains silanes, siloxanes, or other ingredients that generate ethanol or other VOCs during the curing process, the VOC content must include the VOCs emitted during curing. 6.1.4 Faux Finishing Coatings: Effective January 1, 2011, the labels of all clear topcoat Faux Finishing coatings shall prominently display the statement "This product can only be sold or used as part of a Faux Finishing coating system". 6.1.5 Industrial Maintenance Coatings: Each manufacturer of any industrial maintenance coating subject to this rule shall display on the label or lid of the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.5.1 through 6.1.5.3. 6.1.5.2 "For professional use only" 6.1.5.3 "Not for residential use" or "Not intended for residential use" 6.1.6 Clear Brushing Lacquers: The labels of all clear brushing lacquers shall prominently display the statements "For brush application only," and "This product must not be thinned or sprayed." (Category deleted effective January 1, 2011.) 6.1.7 Rust Preventative Coatings: The labels of all rust preventative coatings shall prominently display the statement "For Metal Substrates Only". 6.1.8 Specialty Primers, Sealers and Undercoaters: Effective until December 31, 2010, the labels of all specialty primers, sealers and undercoaters shall prominently	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
I	SIP Version of Rule 4601 (10/31/01)	descriptions listed in Section 6.1.8.1 through 6.1.8.5. Effective on and after January 1, 2011, the labels of all specialty primers, sealers, and undercoaters shall prominently display one or more of the descriptions listed in Sections 6.1.8.1 through 6.1.8.3. On and after January 1, 2011, Sections 6.1.8.4 and 6.1.8.5 will be no longer effective. 6.1.8.1 For fire-damaged substrates. 6.1.8.2 For smoke-damaged substrates. 6.1.8.3 For water-damaged substrates. 6.1.8.4 For excessively chalky substrates. 6.1.8.5 For blocking stains. 6.1.9 Quick Dry Enamels: The labels of all quick dry enamels shall prominently display the words "Quick Dry" and the dry hard time. (Category deleted effective January 1, 2011.) 6.1.10 Reactive Penetrating Sealers: Effective January 1, 2011, the labels of all Reactive Penetrating Sealers shall prominently display the statement "Reactive Penetrating Sealer." 6.1.11 Stone Consolidants: Effective January 1, 2011, the labels of all Stone Consolidants shall prominently display the statement "Stone Consolidants: Effective January 1, 2011, the labels of all Stone Consolidants shall prominently display the statement "Stone Consolidants: Effective January 1, 2011, the labels of all Stone Consolidants: Effective January 1, 2011, the labels of all Stone Consolidants shall prominently display the words "High Gloss." 6.1.13 Wood Coatings: Effective January 1, 2011, the labels of all Wood Coatings shall prominently display the statement "For Wood Substrates Only." 6.1.14 Zinc Rich Primers: Effective January 1, 2011, the labels of all Zinc Rich Primers shall prominently display one or more of the following descriptions listed in Section 6.1.14.1 through 6.1.14.2 "For industrial use only" 6.1.14.2 "For professional use	Conclusion
_		only" 6.1.14.3 "Not for residential use" or "Not intended for residential use"	
	6.2 Reporting Requirements	6.2 Reporting Requirements	Until December 31, 2010
	6.2.1 Clear Brushing Lacquers: Each manufacturer of clear brushing lacquers shall, on or before April 1 of each calendar year beginning in the year	The reporting requirements specified in Sections 6.2.1 through 6.2.6 shall apply until December 31, 2010.	both versions of the rule have the same reporting requirements. After that date the non-SIP approved rule includes

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State distribution. 6.2.6 Bituminous Coatings: Each manufacturer of bituminous roof coatings or bituminous roof primers shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall specify the number of gallons of bituminous roof coatings or bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.	methylene chloride in the coating. 6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to the Executive Officer of the ARB certifying their status as a Recycled Paint Manufacturer. The manufacturer shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State distribution. 6.2.6 Bituminous Coatings: Each manufacturer of bituminous roof coatings or bituminous roof primers shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall specify the number of gallons of bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate state sales. 6.2.7 Effective on and after January 1, 2011, Sales Data: All sales data listed in Sections 6.2.7.1 to 6.2.7.14 shall be maintained on-site by the responsible official from each manufacturer shall upon request of the Executive Officer of the ARB, or his or her delegate, provide data concerning the distribution and sales of architectural coatings. Sales data submitted by the responsible official to the Executive Officer of the ARB may be claimed as confidential, and such information shall be handled in accordance with the procedures specified in Title 17, California Code of Regulations Sections 91000-91022. The responsible official shall within 180 days provide information, including, but not limited to the data listed in Sections 6.2.7.1 the name and mailing address of the manufacturer; 6.2.7.2 the name, address and telephone number of a contact person; 6.2.7.1 the name of the coating product as it appears on the label and the applicable	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
Requirement Category	SIP Version of Rule 4601 (10/31/01)	coating category; 6.2.7.4 whether the product is marketed for interior or exterior use or both; 6.2.7.5 the number of gallons sold in California in containers greater than one liter (1.057 quart) and equal to or less than one liter (1.057 quart); 6.2.7.6 the VOC Actual content and VOC Regulatory content in grams per liter. If thinning is recommended, list the VOC Actual content and VOC Regulatory content after maximum recommended thinning. If containers less than one liter have a different VOC content than containers greater than one liter, list separately. If the coating is a multi-component product, provide the VOC content as mixed or catalyzed; 6.2.7.7 the names and CAS numbers of the VOC constituents in the product; 6.2.7.8 the names and CAS	Conclusion
		numbers of any compounds in the product specifically exempted from the VOC definition; 6.2.7.9 whether the product is marketed as solvent-borne, waterborne, or 100% solids; 6.2.7.10 description of resin or binder in the product;	
		 6.2.7.11 whether the coating is a single-component or multicomponent product; 6.2.7.12 the density of the product in pounds per gallon; 6.2.7.13 the percent by weight of: solids, all volatile materials, water, and any compounds in the product specifically exempted from the VOC 	
		definition; and 6.2.7.14 the percent by volume of: solids, water, and any compounds in the product specifically exempted from the VOC definition.	
	6.3 Test Methods 6.3.1 VOC Content of Coatings: To determine the physical properties of a coating in order to perform the calculations in Section 3.26 and 3.27, the reference method for VOC content is U.S. EPA Method 24, except as provided in Sections 6.3.2 and 6.3.15. An alternative method to	6.3 Test Methods The test methods listed below shall be used to demonstrate compliance with this rule. Alternate equivalent test methods may be used provided the test methods have been approved by the APCO and EPA. 6.3.1 Calculation of VOC Content: For the	The non-SIP version includes all the requirements of the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
X *	determine the VOC content of coatings is SCAQMD Method 304-91	purpose of determining compliance with the VOC content limits in the Table of Standards 1 or the Table of	-
	(Revised February 1996), incorporated by reference in Section	Standards 2, the VOC content of a	
	6.3.14. The exempt compounds	coating shall be determined as	
	content shall be determined by SCAQMD Method 303-91 (Revised	defined in Section 3.77, 3.78, or 3.79 as appropriate. The VOC content of a	
	August 1996), incorporated by	tint base shall be determined without	
	reference in Section 6.3.12. To determine the VOC content of a	colorant that is added after the tint base is manufactured. If the	
	coating, the manufacturer may use	manufacturer does not recommend	
	U.S. EPA Method 24, or an	thinning, the VOC Content must be	
	alternative method as provided in Section 6.3.2, formulation data, or	calculated for the product as supplied. If the manufacturer	
	any other reasonable means for	recommends thinning, the VOC	
	predicting that the coating has been formulated as intended (e.g., quality	Content must be calculated including the maximum amount of thinning	
	assurance checks, recordkeeping).	solvent recommended by the	
	However, if there are any	manufacturer. If the coating is a	
	inconsistencies between the results of a Method 24 test and any other	multi-component product, the VOC content must be calculated as mixed	
	means for determining VOC content,	or catalyzed. If the coating contains	
	the Method 24 test results will	silanes, siloxanes, or other	
	govern, except when an alternative method is approved as specified in	ingredients that generate ethanol or other VOC during the curing process,	
	Section 6.3.2. The District Air	the VOC content must include the	
	Pollution Control Officer (APCO) may require the manufacturer to conduct a	VOCs emitted during curing. 6.3.2 VOC Content of Coatings: To	
	Method 24 analysis.	determine the physical properties of a	
	6.3.2 Alternative Test Methods: Other test	coating in order to perform the	
	methods demonstrated to provide results that are acceptable for	calculations in Section 3.77 and 3.79, the reference method for VOC	
	purposes of determining compliance	content is EPA Method 24, except as	
	with Section 6.3.1, after review and approved in writing by the staffs of	provided in Sections 6.3.3 and 6.3.16. An alternative method to	
	the District, the ARB and the U.S.	determine the VOC content of	
	EPA, may also be used. 6.3.3	coatings is SCAQMD Method 304-91	
	Methacrylate Traffic Marking Coatings: Analysis of methacrylate	(Revised February 1996). The exempt compounds content shall be	
	multicomponent coatings used as	determined by SCAQMD Method	
	traffic marking coatings shall be conducted according to a	303-91 (Revised 1993), BAAQMD Method 43 (Revised 1996), or	
	modification of U.S. EPA Method 24	BAAQMD Method 41 (Revised 1995),	
	(40 CFR 59, subpart D, Appendix A),	as applicable. To determine the VOC	
	incorporated by reference in Section 6.3.15. This method has not been	content of a coating, the manufacturer may use EPA Method (
	approved for methacrylate	24, or an alternative method as	
	multicomponent coatings used for other purposes than as traffic	provided in Section 6.3.3, formulation data, or any other reasonable means	
	marking coatings or for other classes	for predicting that the coating has	
	of multicomponent coatings.	been formulated as intended (e.g.	
	6.3.4 Flame Spread Index: The flame spread index of a fire-retardant	quality assurance checks, recordkeeping). However, if there are	
	coating shall be determined by ASTM	any inconsistencies between the	
	Designation E 84-99, "Standard Test Method for Surface Burning	results of EPA Method 24 test and any other means for determining	
	Characteristics of Building	VOC content, the EPA Method 24	
	Materials"(see Section 3, Fire-	test results will govern, except when	
	Retardant Coating). 6.3.5 Fire Resistance Rating: The fire	an alternative method is approved as specified in Section 6.3.3. The	
	resistance rating of a fire-resistive	District Air Pollution Control Officer	
	coating shall be determined by ASTM	(APCO) may require the	
	Designation E 119-98, "Standard	manufacturer to conduct an EPA	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
Category	6.3.1). 6.3.12 Exempt Compounds— Parachlorobenzotrifluoride (PCBTF): The exempt compound parachlorobenzotrifluoride, shall be analyzed as an exempt compound for compliance with Section 6 by BAAQMD Method 41, "Determination of Volatile Organic Compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotriflouride," BAAQMD Manual of Procedures, Volume III, adopted 12/20/95 (see Section 3, Volatile Organic Compound, and Section 6.3.1). 6.3.13 Exempt Compounds: The content of compounds under U.S. EPA Method 24 shall be analyzed by SCAQMD Method 303-91 (Revised 1996), "Determination of Exempt Compounds." SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3, Volatile Organic Compound, and Section 6.3.1). 6.3.14 VOC Content of Coatings: The VOC content of a coating shall be determined by U.S. EPA Method 24 as it exists in appendix A of 40 Code of Federal Regulations (CFR) part 60, "Determination of Volatile Matter Content, Water Content, Density, Volume Solids and Weight Solids of Surface Coatings" (see Section 6.3.1). 6.3.15 Alternative VOC Content of Coatings: The VOC content of coatings may be analyzed either by U.S. EPA Method 24 or SCAQMD Methods 04-91 (Revised 1996), "Determination of Volatile Organic Compounds (VOC) in Various Materials," SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 6.3.1). 6.3.16 Methacrylate Traffic Marking Coatings: The VOC content of methacrylate Traffic Marking coatings: The VOC content of methacrylate Traffic Marking coatings shall be analyzed by the procedures in 40 CFR part 59, subpart D, appendix A, "Determination of Volatile Matter Content of Methacrylate Multicomponent Coatings Used as Traffic Marking Coatings" (September 11, 1998) (see Section 6.3.3).	6.3.10 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM D1640-95, "Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature" (see Section 3.0, Quick-Dry Enamel and Quick-Dry Primer, Sealer and Undercoater) The tack-free time of a quick-dry enamel coating shall be determined by the Mechanical Test Method of ASTM D1640-95. (Category deleted effective January 1, 2011.) 6.3.11 Surface Chalkiness: The chalkiness of a surface shall be determined using ASTM D4214-98. "Standard Test Methods for Evaluating the Degree of Chalking of Exterior Paint Films" (see Section 3, Specialty Primer, Sealer and Undercoater). (Category deleted effective January 1, 2011.) 6.3.12 Exempt Compounds—Siloxanes: Exempt compounds that are cyclic, branched, or linear completely methylated siloxanes, shall be analyzed as exempt compounds for compliance with Section 6 by BAAQMD Method 43, "Determination of Volatile Methylsiloxanes in Solvent-Based Coatings, Inks, and Related Materials," BAAQMD Manual of Procedures, Volume III, adopted 11/6/96 (see Section 3.0, Volatile Organic Compound, and Section 6.3.2). 6.3.13 Exempt Compounds—Parachlorobenzotrifluoride (PCBTF): The exempt compound parachlorobenzotrifluoride (PCBTF): The exempt compound parachlorobenzotrifluoride (PCBTF): The exempt compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotrifluoride," BAAQMD Manual of Procedures, Volume III, adopted 12/20/95 (see Section 3.0, Volatile Organic Compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotriflouride," BAAQMD Manual of Procedures, Volume III, adopted 12/20/95 (see Section 3.0, Volatile Organic Compounds," SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Volatile Organic Compounds," SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Volatile Organic Compound, and Section 6.3.2).	

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		6.3.15 VOC Content of Coatings: The	
		VOC content of a coating shall be	
		determined by EPA Method 24 as it	
		exists in appendix A of 40 Code of	
		Federal Regulations (CFR) part 60,	
		"Determination of Volatile Matter Content, Water Content, Density,	
		Volume Solids and Weight Solids of	
		Surface Coatings" (see Section	
		6.3.2).	
		6.3.16 Alternative VOC Content of	
		Coatings: The VOC content of	•
		coatings may be analyzed either by	
		U.S. EPA Method 24 or SCAQMD	
		Method 304-91 (Revised 1996),	
		"Determination of Volatile Organic	
		Compounds (VOC) in Various	•
		Materials," SCAQMD Laboratory	
		Methods of Analysis for Enforcement	
		Samples. 6.3.17 Methacrylate Traffic Marking	
		Coatings: The VOC content of	
		methacrylate multicomponent	
		coatings used as traffic marking	
		coatings shall be analyzed by the	
		procedures in 40 CFR part 59,	
		subpart D, appendix A,	
		"Determination of Volatile Matter	
		Content of Methacrylate	
		Multicomponent Coatings Used as	
		Traffic Marking Coatings" (September	
		11, 1998).	
		6.3.18 Hydrostatic Pressure for Basement	
		Specialty Coatings: The hydrostatic pressure resistance for basement	
		specialty coatings shall be analyzed	
	•	using ASTM D7088-04, "Standard	
		Practice for Resistance to Hydrostatic	
		Pressure for Coatings Used in Below	
		Grade Applications Applied to	
		Masonry".	
		6.3.19 Tub and Tile Refinish Coating	
		Adhesion: The adhesion of tub and	
		tile coating shall be determined by	
		ASTM D4585-99, "Standard Practice for Testing Water Resistance of	
		Coatings Using Controlled	
		Condensation" and ASTM D3359-02,	
		"Standard Test Methods for	
		Measuring Adhesion by Tape Test".	
		6.3.20 Tub and Tile Refinish Coating	
		Hardness: The hardness of tub and	
		tile refinish coating shall be	
		determined by ASTM D3363-05,	
		"Standard Test Method for Film	
		Hardness by Pencil Test".	•
		6.3.21 Tub and Tile Refinish Coating	
		Abrasion Resistance: Abrasion resistance of tub and tile refinish	
		coating shall be analyzed by ASTM	
		D4060-07, "Standard Test Methods	
		for Abrasion Resistance of Organic	
		Coatings by the Taber Abraser".	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		6.3.22 Tub and Tile Refinish Coating	
}		Water Resistance: Water resistance	
		of tub and tile refinish coatings shall	
		be determined by ASTM D4585-99,	
		"Standard Practice for Testing Water	
		Resistance of Coatings Using	
		Controlled Condensation" and ASTM D714-02e1, "Standard Test Method	
		for Evaluating Degree of Blistering of	
		Paints".	
		6.3.23 Waterproofing Membrane:	
		Waterproofing membrane shall be	
		tested by ASTM C836-06, "Standard	
		Specification for High Solids Content,	
	•	Cold Liquid-Applied Elastomeric	
		Waterproofing Membrane for Use	
		with Separate Wearing Course".	
		6.3.24 Mold and Mildew Growth for	
		Basement Specialty Coatings: Mold	
		and mildew growth resistance for	
		basement specialty coatings shall be determined by ASTM D3273-00,	
		"Standard Test Method for	
		Resistance to Growth of Mold on the	
		Surface of Interior Coatings in an	
		Environmental Chamber" and ASTM	
		D3274-95, "Standard Test Method for	
		Evaluating Degree of Surface	
		Disfigurement of Paint Films by	
		Microbial (Fungal or Algal) Growth or	
		Soil and Dirt Accumulation".	
		6.3.25 Reactive Penetrating Sealer Water	•
		Repellency: Reactive penetrating	
		sealer water repellency shall be analyzed by ASTM C67-07	
		"Standard Test Methods for Sampling	
		and Testing Brick and Structural Clay	
		Tile"; or ASTM C97-02, "Standard	
		Test Methods for Absorption and	
		Bulk Specific Gravity of Dimension	
		Stone"; or ASTM C140-06, "Standard	
		Test Methods for Sampling and	
		Testing Concrete Masonry Units and	
		Related Units".	
		6.3.26 Reactive Penetrating Sealer Water Vapor Transmission: Reactive	
		penetrating sealer water vapor	
		transmission shall be analyzed ASTM	
		E96/E96M-05, "Standard Test	
		Method for Water Vapor	
		Transmission of Materials".	
		6.3.27 Reactive Penetrating Sealer -	
		Chloride Screening Applications:	
		Reactive penetrating sealers shall be	
l		analyzed by National Cooperative	
		Highway Research Report 244	
		(1981), "Concrete Sealers for the	
		Protection of Bridge Structures". 6.3.28 Stone Consolidants: Stone	
ĺ		consolidants shall be tested using	
		ASTM E2167-01, "Standard Guide for	
		Selection and Use of Stone	
		Consolidants".	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
7.0 Compliance Schedule	Persons subject to this rule shall be in compliance with this rule by October 31, 2001.	Persons subject to this rule shall be in compliance with this rule by the dates specified within the rule.	No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.
8.0 Averaging Compliance Option	8.1 On or after January 1, 2003, in lieu of compliance with the specified limits in the Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; rust preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in this Section, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed. Per Section 8.1, averaging is no longer applicable. Therefore, Section 8.2 through 8.14 are not listed.		No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.

As analyzed, each amended section of the non-SIP version of the rule is at least as stringent as, or more stringent than the corresponding section of the SIP version of the rule. Therefore, it is concluded that overall the non-SIP version of the rule is more stringent than the SIP version of the rule.

Conditions 23, 24, and 25 of the facility-wide requirements N-4597-0-2 will ensure compliance with these requirements.

E. District Rule 4703 – Stationary Gas Turbines

This rule applies to all stationary gas turbine systems, which are subject to District permitting requirements, and with ratings equal to or greater than 0.3 megawatt (MW) or a maximum heat input rating of more than 3,000,000 Btu per hour.

The rule was amended on September 20, 2007 to include Tier 3 compliance limit requirements. This amendment to the rule does not effect the permit requirements of unit *S-1250-1*.

In addition to the Tier 3 compliance limits requirements the term thermal stabilization period was removed from the Rule.

Permits N-4597-1-6 and '-2-6: Condition 8 was added (replacing existing conditions 8 and 9 on the original permits) and condition 10 was revised to reflect current Rule 4703 definitions.

F. District Rule 4702 – Internal Combustion Engines – Phase 2

The purpose of this rule is to limit the emissions of nitrogen oxides (NO_X) , carbon monoxide (CO), and volatile organic compounds (VOC) from internal combustion engines.

This rule applies to any internal combustion engine with a rated brake horsepower greater than 50 horsepower.

Pursuant to Section 4.2, except for the requirements of Sections 5.7 and 6.2.3, the requirements of this rule shall not apply to an internal combustion engine that it is operated with a nonresettable elapsed operating time meter.

Section 5.7 of this Rule requires that the owner of an emergency standby engine shall comply with the requirements specified in Section 5.7.2 through Section 5.7.5 below:

- 1) Properly operate and maintain each engine as recommended by the engine manufacturer or emission control system supplier.
- 2) Monitor the operational characteristics of each engine as recommended by the engine manufacturer or emission control system supplier.
- 3) Install and operate a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO and is allowed by Permit-to-Operate or Stationary Equipment Registration condition. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Section 6.2.3 requires that an owner claiming an exemption under Section 4.2 or Section 4.3 shall maintain annual operating records. This information shall

be retained for at least five years, shall be readily available, and submitted to the APCO upon request and at the end of each calendar year in a manner and form approved by the APCO.

- Condition 3 on permit -4-3 replaced condition 3 on the original permit to indicate the maximum allowed hours of non-emergency operation pursuant to 17 CCR 93115.
- Conditions 4, 5, 6 and 14 on permit -4-3 are new conditions added to the permit to assure compliance with Rule 4702.
- Condition 15 on permit -4-3 replaced condition 10 on the original permit to accurately state the record keeping requirements of Rule 4702.

G. District Rule 8011 - General Requirements

The purpose of Regulation VIII (Fugitive PM10 Prohibitions) is to reduce ambient concentrations of fine particulate matter (PM10) by requiring actions to prevent, reduce or mitigate anthropogenic fugitive dust emissions. The Rules contained in this Regulation have been developed pursuant to United States Environmental Protection Agency guidance for Serious PM10 Nonattainment Areas. The rules are applicable to specified anthropogenic fugitive dust sources. Fugitive dust contains PM10 and particles larger than PM10. Controlling fugitive dust emissions when visible emissions are detected will not prevent all PM10 emissions, but will substantially reduce PM10 emissions.

The provisions of this rule are applicable to specified outdoor fugitive dust sources. The definitions, exemptions, requirements, administrative requirements, recordkeeping requirements, and test methods set forth in this rule are applicable to all Rules under Regulation VIII (Fugitive PM10 Prohibitions) of the Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District.

o Conditions 29 through 34 were added to permit N-4597-0-2 to assure compliance, replacing existing permit conditions 29 through 34.

H. District Rule 8021 - Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities

The purpose of this rule is to limit fugitive dust emissions from construction, demolition, excavation, extraction, and other earthmoving activities.

This rule applies to any construction, demolition, excavation, extraction, and other earthmoving activities, including, but not limited to, land clearing, grubbing, scraping, travel on site, and travel on access roads to and from the

site. This rule also applies to the construction of new landfill disposal sites or modification to existing landfill disposal sites prior to commencement of landfilling activities.

<u>Section 5.0</u> requires that no person shall perform any construction, demolition, excavation, extraction, or other earthmoving activities unless the appropriate requirements in sections 5.1 and 5.2 are sufficiently implemented to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

o Condition 29 of was added to permit N-4597-0-2 to assure compliance, replacing existing permit condition 29.

I. District Rule 8031 - Bulk Materials

The purpose of this rule is to limit fugitive dust emissions from the outdoor handling, storage, and transport of bulk materials.

This rule applies to the outdoor handling, storage, and transport of any bulk material.

<u>Section 5.0</u> requires that no person shall perform any outdoor handling, storage, and transport of bulk materials unless the appropriate requirements in Table 8031-1 of this rule are sufficiently implemented to limit VDE to 20% opacity or to comply with the conditions for a stabilized surface as defined in Rule 8011. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

 Condition 30 of was added to permit N-4597-0-2 to assure compliance, replacing existing permit condition 30.

J. District Rule 8041 - Carryout and Trackout

The purpose of this rule is to limit fugitive dust emissions from carryout and trackout.

This rule applies to all sites that are subject to Rules 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities), 8031 (Bulk Materials), and 8071 (Unpaved Vehicle and Equipment Traffic Areas) where carryout or trackout has occurred or may occur.

<u>Section 5.0</u> requires that an owner/operator shall sufficiently prevent or cleanup carryout and trackout as specified in sections 5.1 through 5.8. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII. The use of blower devices, or dry

rotary brushes or brooms, for removal of carryout and trackout on public roads is expressly prohibited. The removal of carryout and trackout from paved public roads does not exempt an owner/operator from obtaining state or local agency permits which may be required for the cleanup of mud and dirt on paved public roads.

 Condition 31 of was added to permit N-4597-0-2 to assure compliance, replacing existing permit condition 31.

K. District Rule 8051 - Open Areas

The purpose of this rule is to limit fugitive dust emissions from open areas.

This rule applies to any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused, or vacant for more than seven days.

<u>Section 5.0</u> requires that whenever open areas are disturbed or vehicles are used in open areas, the owner/operator shall implement one or a combination of control measures indicated in Table 8051-1 to comply with the conditions of a stabilized surface at all times and to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

 Condition 32 of was added to permit N-4597-0-2 to assure compliance, replacing existing permit condition 32.

L. District Rule 8061 - Paved and Unpaved Roads

The purpose of this rule is to limit fugitive dust emissions from paved and unpaved roads by implementing control measures and design criteria.

This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project.

o Condition 33 of was added to permit N-4597-0-2 to assure compliance, replacing existing permit condition 33.

M. District Rule 8071 - Unpaved Vehicle/Equipment Traffic Area

The purpose of this rule is to limit fugitive dust emissions from unpaved vehicle and equipment traffic areas by implementing control measures and design criteria.

This rule applies to any unpaved vehicle/equipment traffic area of 1.0 acre or larger.

 Condition 34 of was added to permit N-4597-0-2 to assure compliance, replacing existing permit condition 34.

N. 40 CFR 60 Subpart GG

The provisions of this subpart are applicable to all stationary gas turbines with a heat input at peak load equal to or greater than 10 million Btu per hour. Section 60.334 and 60.335 of this Subpart was amended February 24, 2006. The amended provisions, 40 CFR 60.334(c), (e), and (f) clarify the monitoring methods are options rather than requirements for turbines that do not use water or steam to control NO_X emissions. In addition, the introductory text of 46 CFR 60.334(j), 60.334(j)(1)(iv), and 40 CFR 60.335(b)(8) were also revised to reflect the amended provisions of 40 CFR 60.334(c), (e), and (f).

Gas turbine permit units N-4597-1-6 and '-2-6 do not use steam injection to control NO_X emissions, however the permits reflect continued use of previously approved monitoring methods and no changes in methods have been proposed. Therefore, no changes in the permits are required.

O. 40 CFR 60 Subpart KKKK - Standards of Performance for Stationary Combustion Turbines

The EPA promulgated this new NSPS that would apply to new stationary combustion turbines greater than or equal to 1 MW that commence construction, modification or reconstruction after February 18, 2005. The gas turbine permit units N-4597-1-6 and '-2-6 were initially constructed before February 18, 2005 and have not been modified or reconstructed since. Therefore requirements of this NSPS are not applicable.

P. 40 CFR Part 64-CAM

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

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

1. N-4597-1-6 and '-2-6: 84.4 MW Power Generating System

These permit units have been previously determined to be subject to CAM for NO_X under Project #N-1021669, the initial Title V permit. However, units that have continuous emission monitors (CEMS) for the pollutants for which the facility is considered a Major Source are exempt from CAM requirements. This permit unit is equipped with a CEMS for NO_X , Therefore it is exempt from CAM and reference to 40 CFR Part 64 has been removed from conditions 32, 33, 37, 38, 43 and 47 on permits N-4597-1-6 and '-2-6.

Q. 40 CFR Part 72 - Acid Rain Program

Permit units N-4597-1 and N-4597-2, are subject to the provisions of the Title IV, Acid Rain Program of the Clean Air Act (40 CFR Part 72). Minor amendments of this regulation were enacted in 2005, 2006 and 2007.

- References for existing conditions 58 through 60, 62 through 70, 72 and 73 have been corrected to accurately reflect the specific sections in 40 CFR 72.9.
- New conditions 61 and 71 have replaced existing conditions 62 and 72 respectively, correcting the references to section 72.9 and reflecting the revised wording of the referenced sections.

R. 40 CFR Part 82, Subparts B and F, Stratospheric Ozone

These regulations apply to servicing motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC). Sections of this regulation were amended in 2004 and 2008. Existing conditions 27 and 28 of permit N-4597-0-2 assure compliance with the current requirements.

X. PERMIT SHIELD

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

A. Requirements Addressed by Model General Permit Templates

The applicant does not propose to use any model general permit templates.

B. Requirements not Addressed by Model General Permit Templates

The applicant does not propose any new permit shields.

XI. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

X!I. ATTACHMENTS

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

ATTACHMENT A

Draft Renewed Title V Operating Permit

FACILITY: N-4597-0-2

EXPIRATION

FACILITY-WIDE REQUIREMENTS

- {2285} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- {2286} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- {2287} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- {2289} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- {2290} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District Rule 2031] Federally Enforceable Through Title V Permit
- {2291} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form 7. prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- {2292} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- {2293} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520]9,4.2] Federally Enforceable Through Title V Permit

- 10. {2294} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. {2295} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. {2296} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. {2297} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. {2298} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. {2299} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. {2300} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. {2301} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. {2302} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. {2303} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. {2304} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. {2305} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95337 N4597-0-2: Apr 15 2010 2:17PM - ROBERTSD

- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (2/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. {2310} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. {2311} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. {2312} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
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- 35. {2319} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 36. {2320} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V **Permit**
- 37. {2321} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. {2322} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. {2323} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), and Rule 111 (Kern, Tulare, Kings). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V **Permit**
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/09); 4601, sections 5.1, 5.2, 5.3, 5.8 and 8.0 (12/17/09); 8021 (8/19/04); 8031 (8/19/04); 8041 (8/19/04); 8051 (8/19/04); 8061 (8/19/04); and 8071 (9/16/04). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin July 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 43. All equipment shall be maintained in proper operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 44. The permittee shall maintain records of the cumulative annual facility-wide NOx, VOC, and PM10 emissions. The records shall be updated daily. [District Rule 2201] Federally Enforceable Through Title V Permit
- 45. Should the facility, as defined in 40 CFR 68.3, become subject to part 68, then the owner or operator shall submit a risk management plan (RMP) by the date specified in 40 CFR 68.10. The facility shall certify compliance as part of the annual certification as required by 40 CFR Part 70. [40 CFR Part 68, Subpart G] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT 14950 WEST SCHULTE ROAD, TRACY, CA 9537 Location:

4597-0-2 : Apr 15 2010 2:17PM - ROBERTSD

PERMIT UNIT: N-4597-1-6

EQUIPMENT DESCRIPTION:

84.4 MW NOMINALLY RATED SIMPLE-CYCLE PEAK-DEMAND POWER GENERATING SYSTEM#中CONSISTING OF A GENERAL ELECTRIC MODEL PG 7121 EA NATURAL GAS-FIRED COMBUSTION TURBINE GENERATOR SERVED BY AN INLET AIR FILTRATION AND COOLING SYSTEM, DRY LOW-NOX COMBUSTORS, A SCR SYSTEM WITH AMMONIA INJECTION, AND AN OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- {2256} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] 1. Federally Enforceable Through Title V Permit
- 2. {2257} Sulfur compound emissions shall not exceed 0.2% by volume, 2,000 ppmv, on a dry basis averaged over 15 consecutive minutes. [40 CFR 60.333(a); County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus) Federally Enforceable Through Title V Permit
- This unit shall exclusively burn only natural gas with a sulfur content no greater than 0.25 grains of sulfur compounds (as S) per 100 dry scf of natural gas, [District Rule 2201 and 40 CFR 60.333(a)] Federally Enforceable Through Title V Permit
- Operation of this unit shall not exceed 8,000 hours per calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- Combustion turbine generator (CTG) and electrical generator lube oil vents shall be equipped with mist eliminators to maintain visible emissions from lube oil vents no greater than 5% opacity, except for three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- A selective catalytic reduction (SCR) system and oxidation catalyst shall serve the gas turbine engine. Exhaust ducting shall be equipped with a fresh air inlet and blower to be used to lower the exhaust temperature prior to inlet of the SCR system catalyst. [District Rule 2201] Federally Enforceable Through Title V Permit
- During a startup and a shutdown of a gas turbine engine, the emissions from the gas turbine engine shall not exceed the following: NOx (as NO2) - 26 pounds in any one hour and CO - 42 pounds in any one hour. [California Environmental Quality Act]
- Start up time shall be defined as a time during the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. Shut down shall be defined as the period of time during which a unit is taken from an operational to a nonoperational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. The start up and shutdown time shall not to exceed two hours. [40 CFR Subpart A 60.2: District NSR Rule and District Rule 4703, 3.26 and 3.29] Federally Enforceable Through Title V Permit
- The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT 14950 WEST SCHULTE ROAD, TRACY, CA 95377 Location:

-4597-1-8 : Feb 10 2010 9:42AM - ROBERTSD

- 10. Emissions from this unit, excluding periods of startup, shutdown or reduced load, shall not exceed any of the following: NOx (as NO2) - 26.45 lb/hr and 5.0 ppmvd @ 15% O2; VOC - 2.42 lb/hr and 2.0 ppmvd @ 15% O2; CO -26.57 lb/hr and 6.0 ppmvd @ 15% O2; PM10 - 3.3 lb/hr; and SOx (as SO2) - 0.78 lb/hr. All emission concentration limits are three-hour rolling averages. [District Rules 2201 and 4703, 5.1 and 5.2 and 40 CFR 60.332(a)(1) and (a)(2)] Federally Enforceable Through Title V Permit
- 11. Emissions from this unit, including emissions from startup events and shutdown events, shall not exceed any of the following: NOx (as NO2) - 493.3 lb/day; VOC - 42.4 lb/day; CO - 235.7 lb/day; PM10 - 80.0 lb/day; and SOx (as SO2) - 18.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Combined quarterly emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, shall be calculated for each calendar quarter and shall not exceed any of the following: NOx (as NO2) - Q1: 76,704 lb, O2: 76,704 lb, O3: 76,756 lb, and O4: 76,756 lb; VOC - O1: 6,676 lb, O2: 6,676 lb, O3: 6,680 lb, and O4: 6,680 lb; and PM10 - Q1: 13,333 lb, Q2: 13,333 lb, Q3: 13,333 lb, and Q4: 13,333 lb. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Combined annual emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, calculated on a twelve consecutive month rolling basis shall not exceed any of the following: NOx (as NO2) -306,920 lb/year; VOC - 26,712 lb/year; and PM10 - 53,334 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The ammonia (NH3) emissions shall not exceed 10 ppmvd @ 15% O2 over a 24 hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Compliance with ammonia slip limit shall be demonstrated utilizing the following calculation procedure: ammonia slip ppmvd @ $15\% O2 = ((a - (b \times c/1,000,000)) \times (1,000,000 / b) \times d$, where a = ammonia injection rate (lb/hr) / (17 lb/lb mol), b = dry exhaust flow rate (lb/hr) / (29 lb/lb mol), c = change in measured NOX concentration ppmvd @ 15% O2 across the catalyst and d = correction factor. The correction factor shall be derived annually during compliance testing by comparing the measured and calculated ammonia slip. Alternatively, the permittee may utilize a continuous instack ammonia monitor, acceptable to the District to monitor compliance. At least 60 days prior to using a NH3 CEM, the permittee shall submit a monitoring plan for District review and approval. [District Rule 4102]
- 16. Each one-hour period in a three-hour rolling average will commence on the hour. The three-hour average will be compiled from the three most recent one-hour periods. [District Rule 2201] Federally Enforceable Through Title V **Permit**
- 17. Daily emissions will be compiled for a twenty-four hour period starting and ending at twelve-midnight. Quarterly emissions shall be calculated for each calendar quarter in a year. Each calendar month in a twelve consecutive month rolling emissions total will commence at the beginning of the first day of the month. The twelve consecutive month rolling emissions total to determine compliance with annual emission limits will be compiled from the twelve most recent calendar months. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with the NOx, CO, and VOC short-term emission limits (lb/hr and ppmv @ 15% O2) shall be conducted at least once every twelve months. [District Rules 1081 and 4703] Federally Enforceable Through Title V Permit
- 19. Source testing to demonstrate compliance with PM10 short-term emission limit (lb/hr) shall be conducted at least once every twelve months. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Source testing of startup NOx, CO, and VOC mass emission rates shall be conducted for one of the gas turbine engines (N-4597-1 or N-4597-2) at least once every seven years by District-witnessed, in-situ sampling of exhaust gases by a qualified independent source testing company. CEM relative accuracy shall be determined during startup source testing in accordance with District-approved protocol. [District Rule 1081] Federally Enforceable Through Title V **Permit**
- 21. Source testing to demonstrate compliance with the NOx, CO, VOC, PM10, and NH3 requirements of this permit shall be conducted at least once every twelve months. [District Rules 2201 and 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit

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

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- 22. Compliance with the natural gas sulfur content limit shall be demonstrated periodically as required by 40 CFR 60 Subpart GG and 40 CFR 75. [District Rules 1081, 2540, and 40 CFR 60.333(b)] Federally Enforceable Through Title V Permit
- 23. Testing to demonstrate compliance with the fuel sulfur content limit shall be conducted weekly. Once eight consecutive weekly tests show compliance, the fuel sulfur content testing frequency may be reduced to once every calendar quarter. If a quarterly test shows a violation of the sulfur content limit then weekly testing shall resume and continue until eight consecutive tests show compliance. Once compliance is shown on eight consecutive weekly tests then testing may return to quarterly. [40 CFR 60.334(h)(1)] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; O2 EPA Method 3, 3A, or 20; VOC - EPA Method 18 or 25; and NH3 - BAAQMD Method ST-1B. Alternative test methods, as approved by the District, may also be used to address the source testing requirements of this permit. [District Rules 1081, 2201 and 4703 and 40 CFR 60.335(b)] Federally Enforceable Through Title V Permit
- 25. Source testing to measure concentrations of PM10 shall be conducted using EPA methods 201 and 202, or EPA methods 201A and 202, or CARB method 501 in conjunction with CARB method 5. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Testing for fuel sulfur content shall be conducted utilizing ASTM method D 1072, D 3246 or D 4468. [District Rule 2201 and 40 CFR 60.335(d)] Federally Enforceable Through Title V Permit
- 27. The HHV and LHV of the fuel shall be determined using ASTM D3588, ASTM 1826, OR ASTM 1945. [District Rule 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit
- 28. {2255} The owner or operator shall be required to conform to the compliance testing and sampling procedures described in District Rule 1081 (as amended 12/16/93). [District Rule 1081] Federally Enforceable Through Title V Permit
- 29. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with portable NOx, CO. NH3 and O2 monitoring equipment during District inspections. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. The exhaust stack shall be equipped with permanent provisions for stack gas sample collection. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 31. Compliance demonstration (source testing) shall be District witnessed, or authorized and samples shall be collected by a California Air Resources Board certified testing laboratory. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days of source testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The owner or operator shall install, operate and maintain in calibration systems that continuously measure and record: emissions control system operating parameters, elapsed time of operation of the turbine, the fuel consumption being fired in the turbine, and the exhaust gas NOx and O2 concentrations. [District Rules 2201 and 4703 and 40 CFR 60.334(a)] Federally Enforceable Through Title V Permit
- 33. CTG exhaust shall be equipped with continuously recording emissions monitor(s) dedicated to this unit for NOx, CO, and O2. Continuous emissions monitor(s) (CEM) shall meet the requirements of 40 CFR part 60. Appendices B and F. and 40 CFR part 75, and District-approved protocol, and shall be capable of monitoring emissions during normal operating conditions and during startups and shutdowns, provided the CEM(s) pass the relative accuracy requirement for startups and shutdowns specified herein. If relative accuracy of CEM(s) cannot be demonstrated during startup conditions, CEM results during startup and shutdown events shall be replaced with startup emission rates obtained from source testing to determine compliance with emission limits contained in this document. [District Rules 1080, 2201 and 4703; and 40 CFR 60.334(c) and 40 CFR Part 72 Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT
Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377

- 34. The NOx and O2 CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specifications 2 and 3, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(1)] Federally Enforceable Through Title V Permit
- 35. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period or shall meet equivalent specifications established by mutual agreement of the District. the ARB and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(2)] Federally Enforceable Through Title V Permit
- 36. Results of the CEM system shall be averaged over a three hour period for NOx and CO emissions using consecutive 15-minute sampling periods in accordance with either EPA Method 7E or EPA Method 20 for NOx, EPA Methods 10 or 10B for CO, or EPA Methods 3, 3A, or 20 for O2, or, if continuous emission monitors are used, all applicable requirements of CFR 60.13. [District Rule 4703 and 40 CFR 60.13] Federally Enforceable Through Title V Permit
- 37. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51. Appendix P. paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 38. Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
- 39. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, 5.11, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
- 40. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary shall be in the form and the manner prescribed by the APCO. [District Rule 1080] Federally Enforceable Through Title V Permit
- 41. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
- 42. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
- 43. The permittee shall submit to the District information correlating the NOx control system operating parameters to the associated measured NOx output. The information must be sufficient to allow the District to determine compliance with the NOx emission limits of this permit during times that the CEMS is not functioning properly. [District Rule 4703] Federally Enforceable Through Title V Permit
- 44. The owner or operator shall submit a written report of CEM operations for each calendar quarter to the APCO. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Time intervals, data and magnitude of excess NOx emissions, nature and the cause of excess (if known), corrective actions taken and preventative measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period and used to determine compliance with an emissions standard; Applicable time and date of each period during which the CEM was inoperative (monitor downtime), except for zero and span checks. and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080 and 40 CFR 60.334(j), (j)(5)] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT 14950 WEST SCHULTE BOAD TO SERVE PROJECT 14950 WEST SCHULTE BOAD TO SE

14950 WEST SCHULTE ROAD, TRACY, CA 95377 Location:

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- 45. Excess emissions shall be defined as any operating hour in which the 3-hour rolling average NOx concentration exceeds the applicable emissions limit and a period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour for either NOx or O2 (or both). [40 CFR 60.334(J)(1)(iii)] Federally Enforceable Through Title V Permit
- 46. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
- 47. Permittee shall maintain hourly records of NOx, CO, and ammonia emission concentrations (ppmv @ 15% O2), and hourly, daily, and annual records of NOx and CO emissions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 48. Permittee shall maintain records of SOx emissions rates in lb/hr and lb/day. SOx emission rates shall be based on fuel use records, natural gas sulfur content, and mass balance calculations. [District Rule 2201] Federally Enforceable Through Title V Permit
- 49. The operator shall submit a semiannual report listing any daily period during which the sulfur content of the fuel being fired in the gas turbine exceeds 0.25 grain of sulfur (as S) per 100 dry scf of natural gas. [District Rule 2520, 9.3.2 and 40 CFR 60.334(c)(2)] Federally Enforceable Through Title V Permit
- 50. Permittee shall maintain the following records for the CTG: actual turbine start-up and stop times (local time), length and reason for reduced load periods, occurrence, duration, and type of any startup, shutdown, or malfunction; emission measurements; total daily and annual hours of operation; and hourly quantity of fuel used. [District Rules 2201 and 4703 and 40 CFR 60.7(b)] Federally Enforceable Through Title V Permit
- 51. The permittee shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rules 1080, 2201 and 4703 and 40 CFR 60.8(d)] Federally Enforceable Through Title V **Permit**
- 52. The owner or operator of a stationary gas turbine system shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 1070 and 4703] Federally Enforceable Through Title V Permit
- 53. {2280} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 54. {2281} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.332(a), (a)(1), (a)(2), (b), and (f), 60.333 (a) and (b); 60.334(a), (b)(2), (c)(1), (c)(2), and (c)(3), and 60.335(b), (c)(2), (c)(3), and (d): District Rule 4703 (as amended 4/25/02), Sections 5.1.1, 5.2. 6.1, 6.3.1, 6.3.3, 6.4, 6.4.5, and 6.4.6 as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 55. {2282} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.7(b), 60.8, 60.8(d), 60.13, and 60.13(b); District Rules 1080 (as amended 12/17/92), Sections 6.3, 6.4, 6.5, 7.0, 7.1, 7.2, 7.3, 8.0, 9.0, 10.0, and 11.0; and 1081 (as amended 12/16/93) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 56. The owners and operators of each affected source and each affected unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain permit application or a superceding Acid Rain permit issued by the permitting authority; and (ii) have an Acid Rain permit. [40 CFR 72.9(a)(2)(i & ii)] Federally Enforceable Through Title V Permit
- 57. The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75. [40 CFR 72.9(b)(1)] Federally Enforceable Through Title V Remit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT

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- 58. The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program. [40 CFR 72.9(b)(2)] Federally Enforceable Through Title V Permit
- 59. The owners and operators of each source and each affected unit at the source shall: (i) hold allowances, as of the allowance transfer deadline, in the source's compliance account (after deductions under 40 CFR 73.34(c)) not less than the total annual emissions of sulfur dioxide for the previous calendar year from the affected units; and (ii) comply with the applicable Acid Rain emissions limitations for sulfur dioxide. [40 CFR 72.9(c)(1)(i & ii)] Federally Enforceable Through Title V Permit
- 60. Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act. [40 CFR 72.9(c)(2)] Federally Enforceable Through Title V Permit
- 61. An affected unit shall be subject to the sulfur dioxide requirements starting on the later of January 1, 2000, or the deadline for monitoring certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3) that is not a substitution or compensating unit. [40 CFR 72.9(c)(3)] Federally Enforceable Through Title V Permit
- 62. Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72.9(c)(4)] Federally Enforceable Through Title V Permit
- 63. An allowance shall not be deducted in order to comply with the requirements under 40 CFR part 73, prior to the calendar year for which the allowance was allocated. [40 CFR 72.9(c)(5)] Federally Enforceable Through Title V Permit
- 64. An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or the written exemption under 40 CFR 72.7 and 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization. [40 CFR 72.9(c)(6)] Federally Enforceable Through Title V Permit
- 65. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40] CFR 72.9(c)(7)] Federally Enforceable Through Title V Permit
- 66. The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides. [40 CFR 72.9(d)] Federally Enforceable Through Title V Permit
- 67. The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 72.9(e)(1)] Federally Enforceable Through Title V **Permit**
- 68. The owners and operators of an affected unit that has excess emissions in any calendar year shall: (i) pay without demand the penalty required, and pay up on demand the interest on that penalty; and (ii) comply with the terms of an approved offset plan, as required by 40 CFR part 77. [40 CFR 72.9(e)(2)] Federally Enforceable Through Title V Permit
- 69. The owners and operators of the each affected unit at the source shall keep on site the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority: (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site beyond such five-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72.9(f)(1)(i)] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
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Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 9537Z N4597-1-6: Feb 10 2010 9 42AM - ROBERTSD

- 70. The owners and operators of each affected unit at the source shall keep on site each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority; (ii) All emissions monitoring information, in accordance with 40 CFR part 75; (iii) Copies of all reports, compliance certifications and other submissions and all records made or required under the Acid Rain Program; (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission that demonstrates compliance with the requirements of the Acid Rain Program. [40 CFR 772.9(f)(1)(ii, iii & iv)] Federally Enforceable Through Title V Permit
- 71. The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR 75 Subpart I. [40 CFR 72.9(f)(2)] Federally Enforceable Through Title V Permit

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PERMIT UNIT: N-4597-2-6

EXPIRATION DAITE; p6/30/2009

EQUIPMENT DESCRIPTION:

84.4 MW NOMINALLY RATED SIMPLE-CYCLE PEAK-DEMAND POWER GENERATING SYSTEM #2 CONSISTING OF A GENERAL ELECTRIC MODEL PG 7121 EA NATURAL GAS-FIRED COMBUSTION TURBINE GENERATOR SERVED BY AN INLET AIR FILTRATION AND COOLING SYSTEM, DRY LOW-NOX COMBUSTORS, A SCR SYSTEM WITH AMMONIA INJECTION, AND AN OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- 1. {2256} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- 2. {2257} Sulfur compound emissions shall not exceed 0.2% by volume, 2,000 ppmv, on a dry basis averaged over 15 consecutive minutes. [40 CFR 60.333(a); County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
- 3. This unit shall exclusively burn only natural gas with a sulfur content no greater than 0.25 grains of sulfur compounds (as S) per 100 dry scf of natural gas. [District Rule 2201 and 40 CFR 60.333(a)] Federally Enforceable Through Title V Permit
- 4. Operation of this unit shall not exceed 8,000 hours per calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Combustion turbine generator (CTG) and electrical generator lube oil vents shall be equipped with mist eliminators to maintain visible emissions from lube oil vents no greater than 5% opacity, except for three minutes in any hour.

 [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. A selective catalytic reduction (SCR) system and oxidation catalyst shall serve the gas turbine engine. Exhaust ducting shall be equipped with a fresh air inlet and blower to be used to lower the exhaust temperature prior to inlet of the SCR system catalyst. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. During a startup and a shutdown of a gas turbine engine, the emissions from the gas turbine engine shall not exceed the following: NOx (as NO2) 26 pounds in any one hour and CO 42 pounds in any one hour. [California Environmental Quality Act]
- 8. Start up time shall be defined as a time during the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. Shut down shall be defined as the period of time during which a unit is taken from an operational to a non-operational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. The start up and shutdown time shall not to exceed two hours. [40 CFR Subpart A 60.2; District NSR Rule and District Rule 4703, 3.26 and 3.29] Federally Enforceable Through Title V Permit
- 9. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377 N-4597-2-6-17-bit 10 2010 9-42AM - ROBERTSD

- 10. Emissions from this unit, excluding periods of startup, shutdown or reduced load, shall not exceed any of the following: NOx (as NO2) 26.45 lb/hr and 5.0 ppmvd @ 15% O2; VOC 2.42 lb/hr and 2.0 ppmvd @ 15% O2; CO 26.57 lb/hr and 6.0 ppmvd @ 15% O2; PM10 3.3 lb/hr; and SOx (as SO2) 0.78 lb/hr. All emission concentration limits are three-hour rolling averages. [District Rules 2201 and 4703, 5.1 and 5.2 and 40 CFR 60.332(a)(1) and (a)(2)] Federally Enforceable Through Title V Permit
- 11. Emissions from this unit, including emissions from startup events and shutdown events, shall not exceed any of the following: NOx (as NO2) 493.3 lb/day; VOC 42.4 lb/day; CO 235.7 lb/day; PM10 80.0 lb/day; and SOx (as SO2) 18.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. Combined quarterly emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, shall be calculated for each calendar quarter and shall not exceed any of the following: NOx (as NO2) Q1: 76,704 lb, Q2: 76,704 lb, Q3: 76,756 lb, and Q4: 76,756 lb; VOC Q1: 6,676 lb, Q2: 6,676 lb, Q3: 6,680 lb, and Q4: 6,680 lb; and PM10 Q1: 13,333 lb, Q2: 13,333 lb, Q3: 13,333 lb, and Q4: 13,333 lb. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Combined annual emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, calculated on a twelve consecutive month rolling basis shall not exceed any of the following: NOx (as NO2) 306,920 lb/year; VOC 26,712 lb/year; and PM10 53,334 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 14. The ammonia (NH3) emissions shall not exceed 10 ppmvd @ 15% O2 over a 24 hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Compliance with ammonia slip limit shall be demonstrated utilizing the following calculation procedure: ammonia slip ppmvd @ 15% O2 = ((a (b x c/1,000,000)) x (1,000,000 / b) x d, where a = ammonia injection rate (lb/hr) / (17 lb/lb mol), b = dry exhaust flow rate (lb/hr) / (29 lb/lb mol), c = change in measured NOX concentration ppmvd @ 15% O2 across the catalyst and d = correction factor. The correction factor shall be derived annually during compliance testing by comparing the measured and calculated ammonia slip. Alternatively, the permittee may utilize a continuous instack ammonia monitor, acceptable to the District to monitor compliance. At least 60 days prior to using a NH3 CEM, the permittee shall submit a monitoring plan for District review and approval. [District Rule 4102]
- 16. Each one-hour period in a three-hour rolling average will commence on the hour. The three-hour average will be compiled from the three most recent one-hour periods. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. Daily emissions will be compiled for a twenty-four hour period starting and ending at twelve-midnight. Quarterly emissions shall be calculated for each calendar quarter in a year. Each calendar month in a twelve consecutive month rolling emissions total will commence at the beginning of the first day of the month. The twelve consecutive month rolling emissions total to determine compliance with annual emission limits will be compiled from the twelve most recent calendar months. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Source testing to demonstrate compliance with the NOx, CO, and VOC short-term emission limits (lb/hr and ppmv @ 15% O2) shall be conducted at least once every twelve months. [District Rules 1081 and 4703] Federally Enforceable Through Title V Permit
- 19. Source testing to demonstrate compliance with PM10 short-term emission limit (lb/hr) shall be conducted at least once every twelve months. [District Rule 1081] Federally Enforceable Through Title V Permit
- 20. Source testing of startup NOx, CO, and VOC mass emission rates shall be conducted for one of the gas turbine engines (N-4597-1 or N-4597-2) at least once every seven years by District-witnessed, in-situ sampling of exhaust gases by a qualified independent source testing company. CEM relative accuracy shall be determined during startup source testing in accordance with District-approved protocol. [District Rule 1081] Federally Enforceable Through Title V Permit
- 21. Source testing to demonstrate compliance with the NOx, CO, VOC, PM10, and NH3 requirements of this permit shall be conducted at least once every twelve months. [District Rules 2201 and 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377

- 22. Compliance with the natural gas sulfur content limit shall be demonstrated periodically as required by 40 CFR 60 Subpart GG and 40 CFR 75. [District Rules 1081, 2540, and 40 CFR 60.333(b)] Federally Enforceable Through Title V Permit
- 23. Testing to demonstrate compliance with the fuel sulfur content limit shall be conducted weekly. Once eight consecutive weekly tests show compliance, the fuel sulfur content testing frequency may be reduced to once every calendar quarter. If a quarterly test shows a violation of the sulfur content limit then weekly testing shall resume and continue until eight consecutive tests show compliance. Once compliance is shown on eight consecutive weekly tests then testing may return to quarterly. [40 CFR 60.334(h)(1)] Federally Enforceable Through Title V Permit
- 24. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; O2 EPA Method 3, 3A, or 20; VOC - EPA Method 18 or 25; and NH3 - BAAQMD Method ST-1B. Alternative test methods, as approved by the District, may also be used to address the source testing requirements of this permit. [District Rules 1081, 2201 and 4703 and 40 CFR 60.335(b)] Federally Enforceable Through Title V Permit
- 25. Source testing to measure concentrations of PM10 shall be conducted using EPA methods 201 and 202, or EPA methods 201A and 202, or CARB method 501 in conjunction with CARB method 5. [District Rule 2201] Federally Enforceable Through Title V Permit
- 26. Testing for fuel sulfur content shall be conducted utilizing ASTM method D 1072, D 3246 or D 4468. [District Rule 2201 and 40 CFR 60.335(d)] Federally Enforceable Through Title V Permit
- 27. The HHV and LHV of the fuel shall be determined using ASTM D3588, ASTM 1826, OR ASTM 1945. [District Rule 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit
- 28. {2255} The owner or operator shall be required to conform to the compliance testing and sampling procedures described in District Rule 1081 (as amended 12/16/93). [District Rule 1081] Federally Enforceable Through Title V **Permit**
- 29. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with portable NOx, CO. NH3 and O2 monitoring equipment during District inspections. [District Rule 1081] Federally Enforceable Through Title V Permit
- 30. The exhaust stack shall be equipped with permanent provisions for stack gas sample collection. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Emission Monitoring and Testing, [District Rule 1081] Federally Enforceable Through Title V Permit
- 31. Compliance demonstration (source testing) shall be District witnessed, or authorized and samples shall be collected by a California Air Resources Board certified testing laboratory. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days of source testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The owner or operator shall install, operate and maintain in calibration systems that continuously measure and record: emissions control system operating parameters, elapsed time of operation of the turbine, the fuel consumption being fired in the turbine, and the exhaust gas NOx and O2 concentrations. [District Rules 2201 and 4703 and 40 CFR 60.334(a)] Federally Enforceable Through Title V Permit
- 33. CTG exhaust shall be equipped with continuously recording emissions monitor(s) dedicated to this unit for NOx, CO, and O2. Continuous emissions monitor(s) (CEM) shall meet the requirements of 40 CFR part 60, Appendices B and F, and 40 CFR part 75, and District-approved protocol, and shall be capable of monitoring emissions during normal operating conditions and during startups and shutdowns, provided the CEM(s) pass the relative accuracy requirement for startups and shutdowns specified herein. If relative accuracy of CEM(s) cannot be demonstrated during startup conditions, CEM results during startup and shutdown events shall be replaced with startup emission rates obtained from source testing to determine compliance with emission limits contained in this document. [District Rules 1080, 2201 and 4703; and 40 CFR 60.334(c) and 40 CFR Part 72 federally Enforceable Through Title V Permit

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

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- 34. The NOx and O2 CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specifications 2 and 3, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(1)] Federally Enforceable Through Title V Permit
- 35. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period or shall meet equivalent specifications established by mutual agreement of the District, the ARB and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(2)] Federally Enforceable Through Title V Permit
- 36. Results of the CEM system shall be averaged over a three hour period for NOx and CO emissions using consecutive 15-minute sampling periods in accordance with either EPA Method 7E or EPA Method 20 for NOx, EPA Methods 10 or 10B for CO, or EPA Methods 3, 3A, or 20 for O2, or, if continuous emission monitors are used, all applicable requirements of CFR 60.13. [District Rule 4703 and 40 CFR 60.13] Federally Enforceable Through Title V Permit
- 37. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51. Appendix P. paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit
- 38. Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
- 39. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, 5.11, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
- 40. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary shall be in the form and the manner prescribed by the APCO. [District Rule 1080] Federally Enforceable Through Title V Permit
- 41. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
- 42. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V **Permit**
- 43. The permittee shall submit to the District information correlating the NOx control system operating parameters to the associated measured NOx output. The information must be sufficient to allow the District to determine compliance with the NOx emission limits of this permit during times that the CEMS is not functioning properly. [District Rule 4703] Federally Enforceable Through Title V Permit
- 44. The owner or operator shall submit a written report of CEM operations for each calendar quarter to the APCO. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Time intervals, data and magnitude of excess NOx emissions, nature and the cause of excess (if known), corrective actions taken and preventative measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period and used to determine compliance with an emissions standard; Applicable time and date of each period during which the CEM was inoperative (monitor downtime), except for zero and span checks, and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080 and 40 CFR 60.334(j), (j)(5)] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT
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- 45. Excess emissions shall be defined as any operating hour in which the 3-hour rolling average NOx concentration exceeds the applicable emissions limit and a period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour for either NOx or O2 (or both). [40 CFR 60.334(J)(1)(iii)] Federally Enforceable Through Title V Permit
- 46. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
- 47. Permittee shall maintain hourly records of NOx, CO, and ammonia emission concentrations (ppmv @ 15% O2), and hourly, daily, and annual records of NOx and CO emissions. [District Rule 2201] Federally Enforceable Through Title V Permit
- 48. Permittee shall maintain records of SOx emissions rates in lb/hr and lb/day. SOx emission rates shall be based on fuel use records, natural gas sulfur content, and mass balance calculations. [District Rule 2201] Federally Enforceable Through Title V Permit
- 49. The operator shall submit a semiannual report listing any daily period during which the sulfur content of the fuel being fired in the gas turbine exceeds 0.25 grain of sulfur (as S) per 100 dry scf of natural gas. [District Rule 2520, 9.3.2 and 40 CFR 60.334(c)(2)] Federally Enforceable Through Title V Permit
- 50. Permittee shall maintain the following records for the CTG: actual turbine start-up and stop times (local time), length and reason for reduced load periods, occurrence, duration, and type of any startup, shutdown, or malfunction; emission measurements; total daily and annual hours of operation; and hourly quantity of fuel used. [District Rules 2201 and 4703 and 40 CFR 60.7(b)] Federally Enforceable Through Title V Permit
- 51. The permittee shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rules 1080, 2201 and 4703 and 40 CFR 60.8(d)] Federally Enforceable Through Title V **Permit**
- 52. The owner or operator of a stationary gas turbine system shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 1070 and 4703] Federally Enforceable Through Title V Permit
- 53. {2280} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 54. {2281} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.332(a), (a)(1), (a)(2), (b), and (f), 60.333 (a) and (b); 60.334(a), (b)(2), (c)(1), (c)(2), and (c)(3), and 60.335(b), (c)(2), (c)(3), and (d); District Rule 4703 (as amended 4/25/02), Sections 5.1.1, 5.2, 6.1, 6.3.1, 6.3.3, 6.4, 6.4.5, and 6.4.6 as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 55. {2282} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.7(b), 60.8, 60.8(d), 60.13, and 60.13(b); District Rules 1080 (as amended 12/17/92), Sections 6.3, 6.4, 6.5, 7.0, 7.1, 7.2, 7.3, 8.0, 9.0, 10.0, and 11.0; and 1081 (as amended 12/16/93) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 56. The owners and operators of each affected source and each affected unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain permit application or a superceding Acid Rain permit issued by the permitting authority; and (ii) have an Acid Rain permit. [40 CFR 72.9(a)(2)(i & ii)] Federally Enforceable Through Title V Permit
- 57. The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75. [40 CFR 72.9(b)(1)] Federally Enforceable Through Title V Rermit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT

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- 58. The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program. [40 CFR 72.9(b)(2)] Federally Enforceable Through Title V Permit
- 59. The owners and operators of each source and each affected unit at the source shall: (i) hold allowances, as of the allowance transfer deadline, in the source's compliance account (after deductions under 40 CFR 73.34(c)) not less than the total annual emissions of sulfur dioxide for the previous calendar year from the affected units; and (ii) comply with the applicable Acid Rain emissions limitations for sulfur dioxide. [40 CFR 72.9(c)(1)(i & ii)] Federally Enforceable Through Title V Permit
- 60. Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act. [40 CFR 72.9(c)(2)] Federally Enforceable Through Title V Permit
- 61. An affected unit shall be subject to the sulfur dioxide requirements starting on the later of January 1, 2000, or the deadline for monitoring certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3) that is not a substitution or compensating unit. [40 CFR 72.9(c)(3)] Federally Enforceable Through Title V Permit
- 62. Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72.9(c)(4)] Federally Enforceable Through Title V Permit
- 63. An allowance shall not be deducted in order to comply with the requirements under 40 CFR part 73, prior to the calendar year for which the allowance was allocated. [40 CFR 72.9(c)(5)] Federally Enforceable Through Title V Permit
- 64. An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or the written exemption under 40 CFR 72.7 and 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization. [40 CFR 72.9(c)(6)] Federally Enforceable Through Title V Permit
- 65. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40 CFR 72.9(c)(7)] Federally Enforceable Through Title V Permit
- 66. The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides. [40 CFR 72.9(d)] Federally Enforceable Through Title V Permit
- 67. The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 72.9(e)(1)] Federally Enforceable Through Title V Permit
- 68. The owners and operators of an affected unit that has excess emissions in any calendar year shall: (i) pay without demand the penalty required, and pay up on demand the interest on that penalty; and (ii) comply with the terms of an approved offset plan, as required by 40 CFR part 77. [40 CFR 72.9(e)(2)] Federally Enforceable Through Title V Permit
- 69. The owners and operators of the each affected unit at the source shall keep on site the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority: (i) The certificate of representation for the designated representative for the source and each affected unit at the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site beyond such five-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72.9(f)(1)(i)] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 9537Z.

- 70. The owners and operators of each affected unit at the source shall keep on site each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority; (ii) All emissions monitoring information, in accordance with 40 CFR part 75; (iii) Copies of all reports, compliance certifications and other submissions and all records made or required under the Acid Rain Program; (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission that demonstrates compliance with the requirements of the Acid Rain Program. [40 CFR 772.9(f)(1)(ii, iii & iv)] Federally Enforceable Through Title V Permit
- 71. The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR 75 Subpart I. [40 CFR 72.9(f)(2)] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377 N-4597-24: Feb 10 2010 9:42AM - ROBERTSO

PERMIT UNIT: N-4597-4-3

EQUIPMENT DESCRIPTION:

471 HP CATERPILLAR MODEL 3456 DI TA AA DIESEL-FIRED EMERGENCY IC ENGINE POWEDING A 300 KW

ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally 1. Enforceable Through Title V Permit
- The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 50 hours per calendar year. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- The exhaust stack(s) shall not be fitted with a fixed rain cap or any similar device that would impede upward vertical exhaust flow during operation. [District Rule 4102] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
- NOx emissions shall not exceed 4.69 g/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. CO emissions shall not exceed 0.12 g/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. VOC emissions shall not exceed 0.04 g/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. PM10 emissions shall not exceed 0.029 g/bhp-hr based on U.S EPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 13. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SC N-4597-4-3 : Feb 10 2010 9-42AM - ROBERTSD 14950 WEST SCHULTE ROAD, TRACY, CA 95377

- 14. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377 N-4597-4-3 : Feb 10 2010 9 42AM - ROBERTSD

ATTACHMENT B

Previous Title V Operating Permit

FACILITY: N-4597-0-1 **EXPIRATION DATE:** 06/30/2009

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- 2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- 3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- 6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- 9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

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

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

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (10/31/01) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (10/31/01) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (10/31/01). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), and Rule 111 (Kern, Tulare, Kings). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (11/15/01); 4601, sections 5.1, 5.2, 5.3, 5.8 and 8.0 (10/31/01); 8021 (11/15/01); 8031 (11/15/01); 8041 (11/15/01); 8051 (11/15/01); 8061 (11/15/01); and 8071 (11/15/01). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. On August 31, 2004, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 43. All equipment shall be maintained in proper operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 44. The permittee shall maintain records of the cumulative annual facility-wide NOx, VOC, and PM10 emissions. The records shall be updated daily. [District Rule 2201] Federally Enforceable Through Title V Permit
- 45. Should the facility, as defined in 40 CFR 68.3, become subject to part 68, then the owner or operator shall submit a risk management plan (RMP) by the date specified in 40 CFR 68.10. The facility shall certify compliance as part of the annual certification as required by 40 CFR Part 70. [40 CFR Part 68, Subpart G] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-4597-1-4

EXPIRATION DATE: 06/30/2009

EQUIPMENT DESCRIPTION:

84.4 MW NOMINALLY RATED SIMPLE-CYCLE PEAK-DEMAND POWER GENERATING SYSTEM #1 CONSISTING OF A GENERAL ELECTRIC MODEL PG 7121 EA NATURAL GAS-FIRED COMBUSTION TURBINE GENERATOR SERVED BY AN INLET AIR FILTRATION AND COOLING SYSTEM, DRY LOW-NOX COMBUSTORS, A SCR SYSTEM WITH AMMONIA INJECTION, AND AN OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- 4. Sulfur compound emissions shall not exceed 0.2% by volume, 2,000 ppmv, on a dry basis averaged over 15 consecutive minutes. [40 CFR 60.333(a); County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
- 5. This unit shall exclusively burn only natural gas with a sulfur content no greater than 0.25 grains of sulfur compounds (as S) per 100 dry scf of natural gas. [District Rule 2201 and 40 CFR 60.333(a)] Federally Enforceable Through Title V Permit
- 6. Operation of this unit shall not exceed 8,000 hours per calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Combustion turbine generator (CTG) and electrical generator lube oil vents shall be equipped with mist eliminators to maintain visible emissions from lube oil vents no greater than 5% opacity, except for three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. A selective catalytic reduction (SCR) system and oxidation catalyst shall serve the gas turbine engine. Exhaust ducting shall be equipped with a fresh air inlet and blower to be used to lower the exhaust temperature prior to inlet of the SCR system catalyst. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. During a startup and a shutdown of a gas turbine engine, the emissions from the gas turbine engine shall not exceed the following: NOx (as NO2) 26 pounds in any one hour and CO 42 pounds in any one hour. [California Environmental Quality Act]
- 10. A startup event is defined as the period beginning with turbine initial firing until the unit meets the lb/hr and ppmvd emission limits in Condition 15. A shutdown event is defined as the period beginning with initiation of turbine shutdown sequence and ending with cessation of firing of the gas turbine engine. [District Rule 2201] Federally Enforceable Through Title V Permit

- 11. The start up or shut down time, during which the exhaust gas is not within the normal operating temperature range, shall not exceed two hours. [District Rule 4703, 3.25] Federally Enforceable Through Title V Permit
- 12. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit
- 13. Emissions from this unit, except during startup and shutdown events, shall not exceed any of the following: NOx (as NO2) 26.45 lb/hr and 5.0 ppmvd @ 15% O2; VOC 2.42 lb/hr and 2.0 ppmvd @ 15% O2; CO 26.57 lb/hr and 6.0 ppmvd @ 15% O2; PM10 3.3 lb/hr; and SOx (as SO2) 0.78 lb/hr. All emission concentration limits are three-hour rolling averages. [District Rules 2201 and 4703, 5.1 and 5.2 and 40 CFR 60.332(a)(1) and (a)(2)] Federally Enforceable Through Title V Permit
- 14. Emissions from this unit, including emissions from startup events and shutdown events, shall not exceed any of the following: NOx (as NO2) 493.3 lb/day; VOC 42.4 lb/day; CO 235.7 lb/day; PM10 80.0 lb/day; and SOx (as SO2) 18.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Combined quarterly emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, shall be calculated for each calendar quarter and shall not exceed any of the following: NOx (as NO2) Q1: 76,704 lb, Q2: 76,704 lb, Q3: 76,756 lb, and Q4: 76,756 lb; VOC Q1: 6,676 lb, Q2: 6,676 lb, Q3: 6,680 lb, and Q4: 6,680 lb; and PM10 Q1: 13,333 lb, Q2: 13,333 lb, Q3: 13,333 lb, and Q4: 13,333 lb. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Combined annual emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, calculated on a twelve consecutive month rolling basis shall not exceed any of the following: NOx (as NO2) 306,920 lb/year; VOC 26,712 lb/year; and PM10 53,334 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The ammonia (NH3) emissions shall not exceed 10 ppmvd @ 15% O2 over a 24 hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Compliance with ammonia slip limit shall be demonstrated utilizing the following calculation procedure: ammonia slip ppmvd @ 15% O2 = ((a (b x c/1,000,000)) x (1,000,000 / b) x d, where a = ammonia injection rate (lb/hr) / (17 lb/lb mol), b = dry exhaust flow rate (lb/hr) / (29 lb/lb mol), c = change in measured NOX concentration ppmvd @ 15% O2 across the catalyst and d = correction factor. The correction factor shall be derived annually during compliance testing by comparing the measured and calculated ammonia slip. Alternatively, the permittee may utilize a continuous instack ammonia monitor, acceptable to the District to monitor compliance. At least 60 days prior to using a NH3 CEM, the permittee shall submit a monitoring plan for District review and approval. [District Rule 4102]
- 19. Each one-hour period in a three-hour rolling average will commence on the hour. The three-hour average will be compiled from the three most recent one-hour periods. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Daily emissions will be compiled for a twenty-four hour period starting and ending at twelve-midnight. Quarterly emissions shall be calculated for each calendar quarter in a year. Each calendar month in a twelve consecutive month rolling emissions total will commence at the beginning of the first day of the month. The twelve consecutive month rolling emissions total to determine compliance with annual emission limits will be compiled from the twelve most recent calendar months. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. Source testing to demonstrate compliance with the NOx, CO, and VOC short-term emission limits (lb/hr and ppmv @ 15% O2) shall be conducted at least once every twelve months. [District Rules 1081 and 4703] Federally Enforceable Through Title V Permit
- 22. Source testing to demonstrate compliance with PM10 short-term emission limit (lb/hr) shall be conducted at least once every twelve months. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. Source testing of startup NOx, CO, and VOC mass emission rates shall be conducted for one of the gas turbine engines (N-4597-1 or N-4597-2) at least once every seven years by District-witnessed, in-situ sampling of exhaust gases by a qualified independent source testing company. CEM relative accuracy shall be determined during startup source testing in accordance with District-approved protocol. [District Rule 1081] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

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

- 24. Source testing to demonstrate compliance with the NOx, CO, VOC, PM10, and NH3 requirements of this permit shall be conducted at least once every twelve months. [District Rules 2201 and 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit
- 25. Compliance with the natural gas sulfur content limit shall be demonstrated periodically as required by 40 CFR 60 Subpart GG and 40 CFR 75. [District Rules 1081, 2540, and 40 CFR 60.333(b)] Federally Enforceable Through Title V Permit
- 26. Testing to demonstrate compliance with the fuel sulfur content limit shall be conducted weekly. Once eight consecutive weekly tests show compliance, the fuel sulfur content testing frequency may be reduced to once every calendar quarter. If a quarterly test shows a violation of the sulfur content limit then weekly testing shall resume and continue until eight consecutive tests show compliance. Once compliance is shown on eight consecutive weekly tests then testing may return to quarterly. [40 CFR 60.334(h)(1)] Federally Enforceable Through Title V Permit
- 27. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; O2 EPA Method 3, 3A, or 20; VOC EPA Method 18 or 25; and NH3 BAAQMD Method ST-1B. Alternative test methods, as approved by the District, may also be used to address the source testing requirements of this permit. [District Rules 1081, 2201 and 4703 and 40 CFR 60.335(b)] Federally Enforceable Through Title V Permit
- 28. Source testing to measure concentrations of PM10 shall be conducted using EPA methods 201 and 202, or EPA methods 201A and 202, or CARB method 501 in conjunction with CARB method 5. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Testing for fuel sulfur content shall be conducted utilizing ASTM method D 3246. [District Rule 2201 and 40 CFR 60.335(d)] Federally Enforceable Through Title V Permit
- 30. The HHV and LHV of the fuel shall be determined using ASTM D3588, ASTM 1826, OR ASTM 1945. [District Rule 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit
- 31. The owner or operator shall be required to conform to the compliance testing and sampling procedures described in District Rule 1081 (as amended 12/16/93). [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with portable NOx, CO, NH3 and O2 monitoring equipment during District inspections. [District Rule 1081] Federally Enforceable Through Title V Permit
- 33. The exhaust stack shall be equipped with permanent provisions for stack gas sample collection. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 34. Compliance demonstration (source testing) shall be District witnessed, or authorized and samples shall be collected by a California Air Resources Board certified testing laboratory. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days of source testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 35. The owner or operator shall install, operate and maintain in calibration a system which continuously measures and records: emissions control system operating parameters, elapsed time of operation of the turbine, the fuel consumption being fired in the turbine, and the exhaust gas NOx and O2 concentrations. [District Rules 2201 and 4703 and 40 CFR 60.334(a) and 40 CFR Part 64] Federally Enforceable Through Title V Permit

- 36. CTG exhaust shall be equipped with continuously recording emissions monitor(s) dedicated to this unit for NOx, CO, and O2. Continuous emissions monitor(s) (CEM) shall meet the requirements of 40 CFR part 60, Appendices B and F, and 40 CFR part 75, and District-approved protocol, and shall be capable of monitoring emissions during normal operating conditions and during startups and shutdowns, provided the CEM(s) pass the relative accuracy requirement for startups and shutdowns specified herein. If relative accuracy of CEM(s) cannot be demonstrated during startup conditions, CEM results during startup and shutdown events shall be replaced with startup emission rates obtained from source testing to determine compliance with emission limits contained in this document. [District Rules 1080, 2201 and 4703; and 40 CFR 60.334(c), 40 CFR Part 64 and 40 CFR Part 72] Federally Enforceable Through Title V Permit
- 37. The NOx and O2 CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specifications 2 and 3, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(1)] Federally Enforceable Through Title V Permit
- 38. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period or shall meet equivalent specifications established by mutual agreement of the District, the ARB and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(2)] Federally Enforceable Through Title V Permit
- 39. Results of the CEM system shall be averaged over a three hour period for NOx and CO emissions using consecutive 15-minute sampling periods in accordance with either EPA Method 7E or EPA Method 20 for NOx, EPA Methods 10 or 10B for CO, or EPA Methods 3, 3A, or 20 for O2, or, if continuous emission monitors are used, all applicable requirements of CFR 60.13. [District Rule 4703 and 40 CFR 60.13] Federally Enforceable Through Title V Permit
- 40. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 41. Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 42. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, 5.11, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
- 43. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary shall be in the form and the manner prescribed by the APCO. [District Rule 1080] Federally Enforceable Through Title V Permit
- 44. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
- 45. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
- 46. The permittee shall submit to the District information correlating the NOx control system operating parameters to the associated measured NOx output. The information must be sufficient to allow the District to determine compliance with the NOx emission limits of this permit during times that the CEMS is not functioning properly. [District Rule 4703 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

- 47. The owner or operator shall submit a written report of CEM operations for each calendar quarter to the APCO. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Time intervals, data and magnitude of excess NOx emissions, nature and the cause of excess (if known), corrective actions taken and preventative measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period and used to determine compliance with an emissions standard; Applicable time and date of each period during which the CEM was inoperative (monitor downtime), except for zero and span checks, and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080 and 40 CFR 60.334(j), (j)(5)] Federally Enforceable Through Title V Permit
- 48. Excess emissions shall be defined as any operating hour in which 4-hour rolling average NOx concentration exceeds applicable emissions limit and a period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour for either NOx or O2 (or both). [40 CFR 60.334(J)(1)(iii)] Federally Enforceable Through Title V Permit
- 49. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
- 50. Permittee shall maintain hourly records of NOx, CO, and ammonia emission concentrations (ppmv @ 15% O2), and hourly, daily, and annual records of NOx and CO emissions. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 51. Permittee shall maintain records of SOx emissions rates in lb/hr and lb/day. SOx emission rates shall be based on fuel use records, natural gas sulfur content, and mass balance calculations. [District Rule 2201] Federally Enforceable Through Title V Permit
- 52. The operator shall submit a semiannual report listing any daily period during which the sulfur content of the fuel being fired in the gas turbine exceeds 0.25 grain of sulfur (as S) per 100 dry scf of natural gas. [District Rule 2520, 9.3.2 and 40 CFR 60.334(c)(2)] Federally Enforceable Through Title V Permit
- 53. Permittee shall maintain the following records for the CTG: actual turbine start-up and stop times (local time), length and reason for reduced load periods, occurrence, duration, and type of any startup, shutdown, or malfunction; emission measurements; total daily and annual hours of operation; and hourly quantity of fuel used. [District Rules 2201 and 4703 and 40 CFR 60.7(b)] Federally Enforceable Through Title V Permit
- 54. The permittee shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rules 1080, 2201 and 4703 and 40 CFR 60.8(d)] Federally Enforceable Through Title V Permit
- 55. The owner or operator of a stationary gas turbine system shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 1070 and 4703] Federally Enforceable Through Title V Permit
- 56. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 57. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.332(a), (a)(1), (a)(2), (b), and (f), 60.333 (a) and (b); 60.334(a), (b)(2), (c)(1), (c)(2), and (c)(3), and 60.335(b), (c)(2), (c)(3), and (d); District Rule 4703 (as amended 4/25/02), Sections 5.1.1, 5.2, 6.1, 6.3.1, 6.3.3, 6.4, 6.4.5, and 6.4.6 as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

- 58. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.7(b), 60.8, 60.8(d), 60.13, and 60.13(b); District Rules 1080 (as amended 12/17/92), Sections 6.3, 6.4, 6.5, 7.0, 7.1, 7.2, 7.3, 8.0, 9.0, 10.0, and 11.0; and 1081 (as amended 12/16/93) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 59. The owners and operators of each affected source and each affected unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain permit application or a superceding Acid Rain permit issued by the permitting authority; and (ii) have an Acid Rain permit. [40 CFR 72] Federally Enforceable Through Title V Permit
- 60. The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75. [40 CFR 75] Federally Enforceable Through Title V Permit
- 61. The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program. [40 CFR 75] Federally Enforceable Through Title V Permit
- 62. The owners and operators of each source and each affected unit at the source shall: (i) hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)) not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and (ii) comply with the applicable Acid Rain emissions limitations for sulfur dioxide. [40 CFR 73] Federally Enforceable Through Title V Permit
- 63. Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act. [40 CFR 77] Federally Enforceable Through Title V Permit
- 64. An affected unit shall be subject to the sulfur dioxide requirements starting on the later of January 1, 2000, or the deadline for monitoring certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3) that is not a substitution or compensating unit. [40 CFR 72, 40 CFR 75] Federally Enforceable Through Title V Permit
- 65. Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72] Federally Enforceable Through Title V Permit
- 66. An allowance shall not be deducted in order to comply with the requirements under 40 CFR part 73, prior to the calendar year for which the allowance was allocated. [40 CFR 73] Federally Enforceable Through Title V Permit
- 67. An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or the written exemption under 40 CFR 72.7 and 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization. [40 CFR 72] Federally Enforceable Through Title V Permit
- 68. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40 CFR 72] Federally Enforceable Through Title V Permit
- 69. The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides. [40 CFR 72] Federally Enforceable Through Title V Permit
- 70. The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 77] Federally Enforceable Through Title V Permit
- 71. The owners and operators of an affected unit that has excess emissions in any calendar year shall: (i) pay without demand the penalty required, and pay up on demand the interest on that penalty; and (ii) comply with the terms of an approved offset plan, as required by 40 CFR part 77. [40 CFR 77] Federally Enforceable Through Title V Permit

- 72. The owners and operators of the each affected unit at the source shall keep on site the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority: (i) The certificate of representation for the designated representative for the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site beyond such five-year period until such documents are superceded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72] Federally Enforceable Through Title V Permit
- 73. The owners and operators of each affected unit at the source shall keep on site each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority; (ii) All emissions monitoring information, in accordance with 40 CFR part 75; (iii) Copies of all reports, compliance certifications and other submissions and all records made or required under the Acid Rain Program; (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission that demonstrates compliance with the requirements of the Acid Rain Program. [40 CFR 72, 40 CFR 75] Federally Enforceable Through Title V Permit
- 74. The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR 75 Subpart I. [40 CFR 75] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-4597-2-4 EXPIRATION DATE: 06/30/2009

EQUIPMENT DESCRIPTION:

84.4 MW NOMINALLY RATED SIMPLE-CYCLE PEAK-DEMAND POWER GENERATING SYSTEM #2 CONSISTING OF A GENERAL ELECTRIC MODEL PG 7121 EA NATURAL GAS-FIRED COMBUSTION TURBINE GENERATOR SERVED BY AN INLET AIR FILTRATION AND COOLING SYSTEM, DRY LOW-NOX COMBUSTORS, A SCR SYSTEM WITH AMMONIA INJECTION. AND AN OXIDATION CATALYST

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 2. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- 4. Sulfur compound emissions shall not exceed 0.2% by volume, 2,000 ppmv, on a dry basis averaged over 15 consecutive minutes. [40 CFR 60.333(a); County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
- 5. This unit shall exclusively burn only natural gas with a sulfur content no greater than 0.25 grains of sulfur compounds (as S) per 100 dry scf of natural gas. [District Rule 2201 and 40 CFR 60.333(a)] Federally Enforceable Through Title V Permit
- 6. Operation of this unit shall not exceed 8,000 hours per calendar year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. Combustion turbine generator (CTG) and electrical generator lube oil vents shall be equipped with mist eliminators to maintain visible emissions from lube oil vents no greater than 5% opacity, except for three minutes in any hour.

 [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. A selective catalytic reduction (SCR) system and oxidation catalyst shall serve the gas turbine engine. Exhaust ducting shall be equipped with a fresh air inlet and blower to be used to lower the exhaust temperature prior to inlet of the SCR system catalyst. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. During a startup and a shutdown of a gas turbine engine, the emissions from the gas turbine engine shall not exceed the following: NOx (as NO2) 26 pounds in any one hour and CO 42 pounds in any one hour. [California Environmental Quality Act]
- 10. A startup event is defined as the period beginning with turbine initial firing until the unit meets the lb/hr and ppmvd emission limits in Condition 15. A shutdown event is defined as the period beginning with initiation of turbine shutdown sequence and ending with cessation of firing of the gas turbine engine. [District Rule 2201] Federally Enforceable Through Title V Permit

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377 N-4997-2-4: Dec 29 2009 1:11PM - ROBERTSD

- 11. The start up or shut down time, during which the exhaust gas is not within the normal operating temperature range, shall not exceed two hours. [District Rule 4703, 3.25] Federally Enforceable Through Title V Permit
- 12. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703] Federally Enforceable Through Title V Permit
- 13. Emissions from this unit, except during startup and shutdown events, shall not exceed any of the following: NOx (as NO2) 26.45 lb/hr and 5.0 ppmvd @ 15% O2; VOC 2.42 lb/hr and 2.0 ppmvd @ 15% O2; CO 26.57 lb/hr and 6.0 ppmvd @ 15% O2; PM10 3.3 lb/hr; and SOx (as SO2) 0.78 lb/hr. All emission concentration limits are three-hour rolling averages. [District Rules 2201 and 4703, 5.1 and 5.2 and 40 CFR 60.332(a)(1) and (a)(2)] Federally Enforceable Through Title V Permit
- 14. Emissions from this unit, including emissions from startup events and shutdown events, shall not exceed any of the following: NOx (as NO2) 493.3 lb/day; VOC 42.4 lb/day; CO 235.7 lb/day; PM10 80.0 lb/day; and SOx (as SO2) 18.7 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 15. Combined quarterly emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, shall be calculated for each calendar quarter and shall not exceed any of the following: NOx (as NO2) Q1: 76,704 lb, Q2: 76,704 lb, Q3: 76,756 lb, and Q4: 76,756 lb; VOC Q1: 6,676 lb, Q2: 6,676 lb, Q3: 6,680 lb, and Q4: 6,680 lb; and PM10 Q1: 13,333 lb, Q2: 13,333 lb, Q3: 13,333 lb, and Q4: 13,333 lb. [District Rule 2201] Federally Enforceable Through Title V Permit
- 16. Combined annual emissions from N-4597-1 and N-4597-2, including emissions from startup events and shutdown events, calculated on a twelve consecutive month rolling basis shall not exceed any of the following: NOx (as NO2) 306,920 lb/year; VOC 26,712 lb/year; and PM10 53,334 lb/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 17. The ammonia (NH3) emissions shall not exceed 10 ppmvd @ 15% O2 over a 24 hour rolling average. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Compliance with ammonia slip limit shall be demonstrated utilizing the following calculation procedure: ammonia slip ppmvd @ 15% O2 = ((a (b x c/1,000,000)) x (1,000,000 / b) x d, where a = ammonia injection rate (lb/hr) / (17 lb/lb mol), b = dry exhaust flow rate (lb/hr) / (29 lb/lb mol), c = change in measured NOX concentration ppmvd @ 15% O2 across the catalyst and d = correction factor. The correction factor shall be derived annually during compliance testing by comparing the measured and calculated ammonia slip. Alternatively, the permittee may utilize a continuous instack ammonia monitor, acceptable to the District to monitor compliance. At least 60 days prior to using a NH3 CEM, the permittee shall submit a monitoring plan for District review and approval. [District Rule 4102]
- 19. Each one-hour period in a three-hour rolling average will commence on the hour. The three-hour average will be compiled from the three most recent one-hour periods. [District Rule 2201] Federally Enforceable Through Title V Permit
- 20. Daily emissions will be compiled for a twenty-four hour period starting and ending at twelve-midnight. Quarterly emissions shall be calculated for each calendar quarter in a year. Each calendar month in a twelve consecutive month rolling emissions total will commence at the beginning of the first day of the month. The twelve consecutive month rolling emissions total to determine compliance with annual emission limits will be compiled from the twelve most recent calendar months. [District Rule 2201] Federally Enforceable Through Title V Permit
- 21. Source testing to demonstrate compliance with the NOx, CO, and VOC short-term emission limits (lb/hr and ppmv @ 15% O2) shall be conducted at least once every twelve months. [District Rules 1081 and 4703] Federally Enforceable Through Title V Permit
- 22. Source testing to demonstrate compliance with PM10 short-term emission limit (lb/hr) shall be conducted at least once every twelve months. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. Source testing of startup NOx, CO, and VOC mass emission rates shall be conducted for one of the gas turbine engines (N-4597-1 or N-4597-2) at least once every seven years by District-witnessed, in-situ sampling of exhaust gases by a qualified independent source testing company. CEM relative accuracy shall be determined during startup source testing in accordance with District-approved protocol. [District Rule 1081] Federally Enforceable Through Title V Permit

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

- 24. Source testing to demonstrate compliance with the NOx, CO, VOC, PM10, and NH3 requirements of this permit shall be conducted at least once every twelve months. [District Rules 2201 and 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit
- 25. Compliance with the natural gas sulfur content limit shall be demonstrated periodically as required by 40 CFR 60 Subpart GG and 40 CFR 75. [District Rules 1081, 2540, and 40 CFR 60.333(b)] Federally Enforceable Through Title V Permit
- 26. Testing to demonstrate compliance with the fuel sulfur content limit shall be conducted weekly. Once eight consecutive weekly tests show compliance, the fuel sulfur content testing frequency may be reduced to once every calendar quarter. If a quarterly test shows a violation of the sulfur content limit then weekly testing shall resume and continue until eight consecutive tests show compliance. Once compliance is shown on eight consecutive weekly tests then testing may return to quarterly. [40 CFR 60.334(h)(1)] Federally Enforceable Through Title V Permit
- 27. The following test methods shall be used: NOx EPA Method 7E or 20; CO EPA Method 10 or 10B; O2 EPA Method 3, 3A, or 20; VOC EPA Method 18 or 25; and NH3 BAAQMD Method ST-1B. Alternative test methods, as approved by the District, may also be used to address the source testing requirements of this permit. [District Rules 1081, 2201 and 4703 and 40 CFR 60.335(b)] Federally Enforceable Through Title V Permit
- 28. Source testing to measure concentrations of PM10 shall be conducted using EPA methods 201 and 202, or EPA methods 201A and 202, or CARB method 501 in conjunction with CARB method 5. [District Rule 2201] Federally Enforceable Through Title V Permit
- 29. Testing for fuel sulfur content shall be conducted utilizing ASTM method D 3246. [District Rule 2201 and 40 CFR 60.335(d)] Federally Enforceable Through Title V Permit
- 30. The HHV and LHV of the fuel shall be determined using ASTM D3588, ASTM 1826, OR ASTM 1945. [District Rule 4703 and 40 CFR 60.332(a),(b)] Federally Enforceable Through Title V Permit
- 31. The owner or operator shall be required to conform to the compliance testing and sampling procedures described in District Rule 1081 (as amended 12/16/93). [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with portable NOx, CO, NH3 and O2 monitoring equipment during District inspections. [District Rule 1081] Federally Enforceable Through Title V Permit
- 33. The exhaust stack shall be equipped with permanent provisions for stack gas sample collection. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 34. Compliance demonstration (source testing) shall be District witnessed, or authorized and samples shall be collected by a California Air Resources Board certified testing laboratory. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days of source testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 35. The owner or operator shall install, operate and maintain in calibration a system which continuously measures and records: emissions control system operating parameters, elapsed time of operation of the turbine, the fuel consumption being fired in the turbine, and the exhaust gas NOx and O2 concentrations. [District Rules 2201 and 4703 and 40 CFR 60.334(a) and 40 CFR Part 64] Federally Enforceable Through Title V Permit

- 36. CTG exhaust shall be equipped with continuously recording emissions monitor(s) dedicated to this unit for NOx, CO, and O2. Continuous emissions monitor(s) (CEM) shall meet the requirements of 40 CFR part 60, Appendices B and F, and 40 CFR part 75, and District-approved protocol, and shall be capable of monitoring emissions during normal operating conditions and during startups and shutdowns, provided the CEM(s) pass the relative accuracy requirement for startups and shutdowns specified herein. If relative accuracy of CEM(s) cannot be demonstrated during startup conditions, CEM results during startup and shutdown events shall be replaced with startup emission rates obtained from source testing to determine compliance with emission limits contained in this document. [District Rules 1080, 2201 and 4703; and 40 CFR 60.334(c), 40 CFR Part 64 and 40 CFR Part 72] Federally Enforceable Through Title V Permit
- 37. The NOx and O2 CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specifications 2 and 3, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(1)] Federally Enforceable Through Title V Permit
- 38. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period or shall meet equivalent specifications established by mutual agreement of the District, the ARB and the EPA. [District Rule 1080 and 40 CFR 60.334(b)(2)] Federally Enforceable Through Title V Permit
- 39. Results of the CEM system shall be averaged over a three hour period for NOx and CO emissions using consecutive 15-minute sampling periods in accordance with either EPA Method 7E or EPA Method 20 for NOx, EPA Methods 10 or 10B for CO, or EPA Methods 3, 3A, or 20 for O2, or, if continuous emission monitors are used, all applicable requirements of CFR 60.13. [District Rule 4703 and 40 CFR 60.13] Federally Enforceable Through Title V Permit
- 40. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
- 41. Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. The District shall be notified prior to completion of the audits. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080 and 40.CFR 64] Federally Enforceable Through Title V Permit
- 42. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, 5.11, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit
- 43. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary shall be in the form and the manner prescribed by the APCO. [District Rule 1080] Federally Enforceable Through Title V Permit
- 44. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEM data polling software system and shall make CEM data available to the District's automated polling system on a daily basis. [District Rule 1080] Federally Enforceable Through Title V Permit
- 45. Upon notice by the District that the facility's CEM system is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEM data is sent to the District by a District-approved alternative method. [District Rule 1080] Federally Enforceable Through Title V Permit
- 46. The permittee shall submit to the District information correlating the NOx control system operating parameters to the associated measured NOx output. The information must be sufficient to allow the District to determine compliance with the NOx emission limits of this permit during times that the CEMS is not functioning properly. [District Rule 4703 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

- 47. The owner or operator shall submit a written report of CEM operations for each calendar quarter to the APCO. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Time intervals, data and magnitude of excess NOx emissions, nature and the cause of excess (if known), corrective actions taken and preventative measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period and used to determine compliance with an emissions standard; Applicable time and date of each period during which the CEM was inoperative (monitor downtime), except for zero and span checks, and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080 and 40 CFR 60.334(j), (j)(5)] Federally Enforceable Through Title V Permit
- 48. Excess emissions shall be defined as any operating hour in which 4-hour rolling average NOx concentration exceeds applicable emissions limit and a period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour for either NOx or O2 (or both). [40 CFR 60.334(J)(1)(iii)] Federally Enforceable Through Title V Permit
- 49. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080] Federally Enforceable Through Title V Permit
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- 52. The operator shall submit a semiannual report listing any daily period during which the sulfur content of the fuel being fired in the gas turbine exceeds 0.25 grain of sulfur (as S) per 100 dry scf of natural gas. [District Rule 2520, 9.3.2 and 40 CFR 60.334(c)(2)] Federally Enforceable Through Title V Permit
- 53. Permittee shall maintain the following records for the CTG: actual turbine start-up and stop times (local time), length and reason for reduced load periods, occurrence, duration, and type of any startup, shutdown, or malfunction; emission measurements; total daily and annual hours of operation; and hourly quantity of fuel used. [District Rules 2201 and 4703 and 40 CFR 60.7(b)] Federally Enforceable Through Title V Permit
- 54. The permittee shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rules 1080, 2201 and 4703 and 40 CFR 60.8(d)] Federally Enforceable Through Title V Permit
- 55. The owner or operator of a stationary gas turbine system shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rules 1070 and 4703] Federally Enforceable Through Title V Permit
- 56. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 57. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.332(a), (a)(1), (a)(2), (b), and (f), 60.333 (a) and (b); 60.334(a), (b)(2), (c)(1), (c)(2), and (c)(3), and 60.335(b), (c)(2), (c)(3), and (d); District Rule 4703 (as amended 4/25/02), Sections 5.1.1, 5.2, 6.1, 6.3.1, 6.3.3, 6.4, 6.4.5, and 6.4.6 as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

- 58. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.7(b), 60.8, 60.8(d), 60.13, and 60.13(b); District Rules 1080 (as amended 12/17/92), Sections 6.3, 6.4, 6.5, 7.0, 7.1, 7.2, 7.3, 8.0, 9.0, 10.0, and 11.0; and 1081 (as amended 12/16/93) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 59. The owners and operators of each affected source and each affected unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain permit application or a superceding Acid Rain permit issued by the permitting authority; and (ii) have an Acid Rain permit. [40 CFR 72] Federally Enforceable Through Title V Permit
- 60. The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75. [40 CFR 75] Federally Enforceable Through Title V Permit
- 61. The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program. [40 CFR 75] Federally Enforceable Through Title V Permit
- 62. The owners and operators of each source and each affected unit at the source shall: (i) hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)) not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and (ii) comply with the applicable Acid Rain emissions limitations for sulfur dioxide. [40 CFR 73] Federally Enforceable Through Title V Permit
- 63. Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act. [40 CFR 77] Federally Enforceable Through Title V Permit
- 64. An affected unit shall be subject to the sulfur dioxide requirements starting on the later of January 1, 2000, or the deadline for monitoring certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3) that is not a substitution or compensating unit. [40 CFR 72, 40 CFR 75] Federally Enforceable Through Title V Permit
- 65. Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72] Federally Enforceable Through Title V Permit
- 66. An allowance shall not be deducted in order to comply with the requirements under 40 CFR part 73, prior to the calendar year for which the allowance was allocated. [40 CFR 73] Federally Enforceable Through Title V Permit
- 67. An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or the written exemption under 40 CFR 72.7 and 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization. [40 CFR 72] Federally Enforceable Through Title V Permit
- 68. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40 CFR 72] Federally Enforceable Through Title V Permit
- 69. The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides. [40 CFR 72] Federally Enforceable Through Title V Permit
- 70. The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 77] Federally Enforceable Through Title V Permit
- 71. The owners and operators of an affected unit that has excess emissions in any calendar year shall: (i) pay without demand the penalty required, and pay up on demand the interest on that penalty; and (ii) comply with the terms of an approved offset plan, as required by 40 CFR part 77. [40 CFR 77] Federally Enforceable Through Title V Permit

- 72. The owners and operators of the each affected unit at the source shall keep on site the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority: (i) The certificate of representation for the designated representative for the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site beyond such five-year period until such documents are superceded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72] Federally Enforceable Through Title V Permit
- 73. The owners and operators of each affected unit at the source shall keep on site each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority; (ii) All emissions monitoring information, in accordance with 40 CFR part 75; (iii) Copies of all reports, compliance certifications and other submissions and all records made or required under the Acid Rain Program; (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission that demonstrates compliance with the requirements of the Acid Rain Program. [40 CFR 72, 40 CFR 75] Federally Enforceable Through Title V Permit
- 74. The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR 75 Subpart I. [40 CFR 75] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-4597-4-1

EXPIRATION DATE: 06/30/2009

EQUIPMENT DESCRIPTION:

471 HP CATERPILLAR MODEL 3456 DI TA AA DIESEL-FIRED EMERGENCY IC ENGINE POWERING A 300 KW ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- 2. The engine shall be equipped with a positive crankcase ventilation (PCV) system or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 200 hours per year. [District Rules 2201 and 4701, 4.2.1] Federally Enforceable Through Title V Permit
- 4. The exhaust stack(s) shall not be fitted with a fixed rain cap or any similar device that would impede upward vertical exhaust flow during operation. [District Rule 4102] Federally Enforceable Through Title V Permit
- 5. NOx emissions shall not exceed 4.69 g/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. CO emissions shall not exceed 0.12 g/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. VOC emissions shall not exceed 0.04 g/hp-hr. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. PM10 emissions shall not exceed 0.029 g/bhp-hr based on U.S EPA certification using ISO 8178 test procedure. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 9. Only CARB-certified diesel fuel containing not more than 0.05% sulfur by weight shall be used. [San Joaquin County Rule 407, District Rules 2201, 4102, and 4801] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.), and the sulfur content of the diesel fuel used. Such records shall be retained on-site and made available for District inspection upon request. [District Rules 2201 and 4701, 6.] Federally Enforceable Through Title V Permit

Facility Name: GWF ENERGY, LLC - TRACY PEAKER PROJECT Location: 14950 WEST SCHULTE ROAD, TRACY, CA 95377 N-45974-1: Dec 29 2009 1:11PM - ROBERTSD

ATTACHMENT C

Detailed Facility List

Detailed Facility Report For Facility=4597

Sorted by Facility Name and Permit Number

GENERATOR

12/29/09 1:12 pm

To the state of th									
GWF ENERGY, LLC - TRACY PEAKER PROJECT 14950 WEST SCHULTE ROAD TRACY, CA 95377			FAC # STATUS: TELEPHONE:		N 4697 A		TYPE: TitleV TOXIC ID:	EXPIRE ON: AREA; INSP. DATE;	06/30/2009 15 / 06/10
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION		
N-4597-1-4	84,400 kW	3020-08B G	1	10,215.00	10,215.00	A	84.4 MW NOMINALLY RATED SIMPLE- GENERATING SYSTEM #1 CONSISTIN MODEL PG 7121 EA NATURAL GAS-FI GENERATOR SERVED BY AN INLET A SYSTEM, DRY LOW-NOX COMBUSTO AMMONIA INJECTION, AND AN OXIDA	IG OF A GENERAL RED COMBUSTION IR FILTRATION AN RS, A SCR SYSTE	ELECTRIC N TURBINE ID COOLING
N-4597-2-4	84,400 kW	3020-08B G	1	10,215.00	10,215.00	Α	84.4 MW NOMINALLY RATED SIMPLE: GENERATING SYSTEM #2 CONSISTIN MODEL PG 7121 EA NATURAL GAS-FI GENERATOR SERVED BY AN INLET A SYSTEM, DRY LOW-NOX COMBUSTO AMMONIA INJECTION, AND AN OXIDA	IG OF A GENERAL RED COMBUSTION IR FILTRATION AN RS, A SCR SYSTEI	ELECTRIC N TURBINE ID COOLING
N-4597-4-1	471 hp	3020-10 D	1	479.00	479.00	Α	471 HP CATERPILLAR MODEL 3456 D EMERGENCY IC ENGINE POWERING		

Number of Facilities Reported: 1