



JAN 27 2011

Tim Zander Chevron USA. Inc. PO Box 1392 Bakersfield, CA 93302-1392

Re: Notice of Final Action - Title V Permit Renewal

> **District Facility # S-3317** Project # S-1092971

Dear Mr. Zander:

The District has issued the Final Renewed Title V Permit for Chevron USA, Inc. The preliminary decision for this project was made on November 12, 2010. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

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

Sincerely,

David Warner

Director of Permit Services

Attachments

cc: Gurpreet Brar, Permit Services Engineer

Seved Sadredin

Executive Director/Air Pollution Control Officer





JAN 27 2011

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

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I would like to thank you and your staff for working with us. We appreciate your concurrence with this action. Should you have any questions, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

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JAN 27 2011

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

Notice of Final Action - Title V Permit Renewal

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David Warner

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cc: Gurpreet Brar, Permit Services Engineer

Seved Sadredin Executive Director/Air Pollution Control Officer

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT NOTICE OF FINAL DECISION TO ISSUE RENEWED FEDERALLY MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District has made its final decision to issue the renewed Federally Mandated Operating Permit to Chevron USA, Inc for its Natural Gas Pipeline Pump Station in Lost Hills Gas Compression Facility, west of the Lost Hills Gas Plant, near Lost Hills, California.

The District's analysis of the legal and factual basis for this proposed action, project #S-1092971, is available for public inspection at http://www.valleyair.org/notices/public_notices_idx.htm and the District office at the address below. For additional information regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900, or contact David Warner, Director of Permit Services, in writing at SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CA 93726-0244.

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Final Title V Permit Renewal Evaluation Chevron USA, Inc. S-3317

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TITLE V PERMIT RENEWAL EVALUATION

Booster Pump Station for Natural Gas Pipeline

Engineer: Gurpreet Brar

Date: January 19, 2011

Facility Number: S-3317

Facility Name: Chevron USA, Inc.

Mailing Address: PO Box 1392 Bakersfield, CA 93302-1392

Contact Name: Tim Zander

Phone: (661) 654-7162

Responsible Official: Wesley George

Title: Environmental Specialist

Project #: S-1092971

Deemed Complete: June 1, 2009

I. PROPOSAL

Chevron USA, Inc. was issued a Title V permit on December 31, 2004. 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 applicant requested District Rule 2201 and most of the Rule 4702 requirements be moved to the facility wide permit. The District does not approve this because the rule requirements are specific only to the engine operations, not the entire facility.

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

Chevron USA, Inc. is located at the Lost Hills Gas Compression Facility, west of the Lost Hills Gas Plant, near Lost Hills, CA. (Northeast quarter of Section 15, Township 27 South, Range 21 East, Mount Diablo Base & Meridian).

III. EQUIPMENT LISTING

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

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. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, <u>Exemptions</u>
 (amended December 19, 2002 ⇒ amended December 20, 2007)
- District Rule 2201, New and Modified Stationary Source Review Rule (amended September 21, 2006 ⇒ amended December 18, 2008)
- 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 4702, <u>Internal Combustion Engines Phase II</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</u>, <u>Demolition</u>, <u>Excavation</u>, <u>Extraction</u>, <u>and</u>
 Other Earthmoving Activities
 (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 ⇒ 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 Part 61, Subpart M, National Emission Standard for Asbestos
- 40 CFR Part 82, Subpart B and F, Stratospheric Ozone

B. Rules Removed

• District Rule 4701, <u>Internal Combustion Engines – Phase 1</u> (amended August 21, 2003)

Pursuant to Section 7.5.2.3 of District Rule 4702, District Rule 4701 is no longer applicable to such engines that are required to be in full compliance with District Rule 4702. As these engines are in compliance with District Rule 4702, therefore, they are not subject to District Rule 4701.

C. Rules Added

40 CFR Part 63, Subpart ZZZZ- <u>National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines</u>

D. Rules Not Updated

- District Rule 1080, Stack Monitoring (amended December 17, 1992)
- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 1100, <u>Equipment Breakdown (Non-SIP replacement for Kern County Rule 111)</u> (amended December 17, 1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, <u>Permits Required</u> (amended December 17, 1992)
- District Rule 2031, <u>Transfer of Permits</u> (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, <u>Conditional Approval</u> (amended December 17, 1992)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended June 21, 2001)
- District Rule 4002, <u>National Emission Standards for Hazardous Air</u> <u>Pollutants</u> (amended May 20, 2004)
- District Rule 4201, <u>Particulate Matter Concentration</u> (amended December 17, 1992)
- District Rule 4301, <u>Fuel Burning Equipment</u> (amended December 17, 1992)

- District Rule 4801, <u>Sulfur Compounds (Non-SIP replacement for Kern County Rule 108.1)</u> (amended December 17, 1992)
- Kern County Rule 407
- 40 CFR Part 64, Compliance Assurance Monitoring (CAM)⁽¹⁾

VII. 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

None

Rules Not Updated

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

Compliance with the emission requirements of this rule is demonstrated with the permit conditions listed in the table below.

 Condition 1 on facility wide permit S-3317-0-2 assures compliance with the requirements of this rule.

⁽¹⁾ The requirements of 40 CFR Part 64 have not been updated since the time of the last Title V permitting action. However, the requirements of this part were not previously addressed for any of these permit units. Therefore, even though the requirements have not been updated since the time of the initial Title V permitting action, this part will be discussed in Section VII of this evaluation.

VIII. 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 are 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 3.24.1, 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 to the permits being renewed as a part of this project.

C. District Rule 2520 - Federally Mandated Operating

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

D. 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 23 on facility wide permit S-3317-0-2 assures compliance with the requirements of this rule.

E. District Rule 4601 – <u>Architectural Coatings</u>

This rule limits the emissions of VOC's from architectural coatings. It requires limiting the application of any architectural coating to no more than what is listed in the Table of Standards (Section 5.0). This rule further specifies labeling requirements, coatings thinning recommendations, and storage requirements.

The rule was amended in February 17, 2005 but had not been SIP approved. The stringency analysis in Attachment D shows that the amended rule is as stringent as the SIP approved version of the rule that was adopted in October 31, 2001.

The following changes were included in the latest rule amendment that resulted in revising current permit requirements:

- The tables outlining the VOC content of different specialty coatings has been largely replaced with the Table of Standards in Section 5.0.
- New labeling, reporting, test methodology and other requirements have been incorporated into the rule in order to allow ARB to administer the Averaging Program as detailed in Section 8.0.

Conditions 24, 25 and 26 of the facility wide requirements S-3317-0-2 will assure compliance with the requirements of this rule.

F. District Rule 4702 - Internal Combustion Engines - Phase II

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

This rule applies to any spark-ignited internal combustion engine with a rated brake horsepower greater than 50 horsepower and that requires a Permit-to-Operate (PTO).

Section 5.1.1 requires that the owner of a spark-ignited internal combustion engine shall not operate it in such a manner that results in emissions exceeding the limits in the Table 1 below for the appropriate engine type, according to the compliance schedule listed in Section 7.0. A spark-ignited engine shall comply with the applicable emission limits pursuant to Section 5.1 or Section 8.0.

Rule 4702 Emission Limits				
Engine Type	NO _x Emission Limit (ppmv @ 15% O ₂ , dry)	CO Emission Limit (ppmv @ 15% O ₂ , dry)	VOC Emission Limit (ppmv @ 15% O ₂ , dry)	
2. b. Lean Burn, All Other Engines	65 or 90% reduction	2,000	750	

Condition 10 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 5.2 requires that all continuous emission monitoring systems (CEMS) emissions measurements shall be averaged over a period of 15 consecutive minutes. Any 15-consecutive minute block average CEMS measurement exceeding the applicable emission limits of this rule shall constitute a violation of this rule. The IC engine involved with this project does not have a CEMS installed; therefore this section of the Rule is not applicable.

Section 5.6 1 states that each engine with a rated brake horsepower of 1,000 hp or greater and which is allowed by Permit-to-Operate or Stationary Equipment Registration condition to operate more than 2,000 hours per calendar year, or with an external emission control device, shall either install, operate, and maintain continuous monitoring equipment for NO_x, CO, and oxygen, as identified in Rule 1080 (Stack Monitoring), or install, operate, and maintain APCO-approved alternate monitoring. The monitoring system may be a continuous emissions monitoring system (CEMS), a parametric emissions monitoring system (PEMS), or an alternative monitoring system approved by the APCO. APCO-approved alternate monitoring shall consist of one or more of the following:

- Periodic NO_x and CO emission concentrations,
- Engine exhaust oxygen concentration,
- Air-to-fuel ratio,
- Flow rate of reducing agents added to engine exhaust,
- Catalyst inlet and exhaust temperature,
- Catalyst inlet and exhaust oxygen concentration,
- Other operational characteristics.

The applicant has met this section by implementing a pre-approved alternate emissions monitoring plan that specifies that the permittee perform periodic monitoring of NO_x, CO, and O₂ emissions concentrations as specified in District Policy SSP-1810, dated 4/29/04.

Condition 13, 14 & 16 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 5.6.6 requires for each engine, 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 Permit-Exempt 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.

Condition 9 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 5.6.7 requires that for each engine, the permittee shall implement the Inspection and Monitoring (I&M) plan, if any, submitted to and approved by the APCO pursuant to Section 6.5.

Condition 11 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 5.6.9 requires that each engine, use a portable NO_x analyzer to take NO_x emission readings to verify compliance with the emission requirements of Section 5.1 or Section 8.0 during each calendar quarter in which a source test is not performed_and the engine is operated. All emission readings shall be taken with the engine operating either at conditions representative of normal operations or conditions specified in the Permit-to-Operate or Stationary Equipment Registration. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. All NO_x emissions readings shall be reported to the APCO in a manner approved by the APCO. NO_x emission readings taken pursuant to this section shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive minute sample reading or by taking at least five (5) readings evenly spaced out over the 15 consecutive-minute period.

Condition 15 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.2.1 requires that except for engines subject to Section 4.0, the owner of an engine subject to the requirements of this Section 5.1 of this rule shall maintain an engine operating log to demonstrate compliance with this rule. This information shall be retained for a period of at least five years, shall be readily available, and be made available to the APCO upon request. The engine operating log shall include, on a monthly basis, the following information:

- Total hours of operation,
- Type of fuel used.
- Maintenance or modifications performed,
- Monitoring data,
- Compliance source test results, and
- Any other information necessary to demonstrate compliance with this rule.
- For an engine subject to Section 8.0, the quantity (cubic feet of gas or gallons of liquid) of fuel used on a daily basis.

Condition 23 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.2.2 requires that the data collected pursuant to the requirements of Section 5.6 and Section 5.7_shall be maintained for at least five years, shall be readily available, and made available to the APCO upon request.

Condition 33 on the revised permit S-3317-1-6 will ensure compliance with the requirements of this section.

Condition 29 on the revised permit S-3317-2-6 will ensure compliance with the requirements of this section.

Section 6.3.2.1 requires that the owner of an engine subject to the requirements of Section 5.1 or the requirements of Section 8.0, shall demonstrate compliance with applicable limits in accordance with the test methods in Section 6.4 by the applicable date specified in Section 5.1.1, Section 5.1.2, Section 7.3, Section 7.4, Section 7.5, or Section 7.6 and at least once every 24 months thereafter, except for an engine subject to Section 6.3.2.2.

Condition 17 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.3.3 requires the owner to conduct emissions source testing with the engine operating either at conditions representative of normal operations or conditions specified in the Permit-to-Operate or Stationary Equipment Registration. For emissions source testing performed pursuant to Section 6.3.2 for the purpose of determining compliance with an applicable standard or numerical limitation, the arithmetic average of three (3) 30-consecutive-minute test runs shall apply. If two (2) of three (3) runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC shall be reported as methane. VOC, NO_x, and CO concentrations shall be reported in ppmv, corrected to 15 percent oxygen. For engines that comply with a percent reduction limit in Table 1, the percent reduction of NO_x emissions shall also be reported.

Condition 18 & 19 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.4 requires that the compliance with the requirements of Section 5.0 shall be determined, as required, in accordance with the following test procedures or any other method approved by EPA and the APCO:

- Oxides of nitrogen EPA Method 7E, or ARB Method 100.
- Carbon monoxide EPA Method 10, or ARB Method 100.
- Stack gas oxygen EPA Method 3 or 3A, or ARB Method 100.
- Volatile organic compounds EPA Method 25A or 25B, or ARB Method 100.
- Operating horsepower determination any method approved by EPA and the APCO.

Condition 20 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.5 requires that the owner of an engine subject to the emission limits in Section 5.1 or the requirements of Section 8.0, except for an engine specified in Section 6.5.1, shall submit to the APCO for approval, an I&M plan that specifies all actions to be taken to satisfy the following requirements and the requirements of Section 5.6. The actions to be identified in the I&M plan shall include, but are not limited to, the information specified below:

Section 6.5.2 specifies procedures requiring the owner or operator to establish ranges for control equipment parameters, engine operating parameters, and engine exhaust oxygen concentrations that source testing has shown result in pollutant concentrations within the rule limits.

Condition 12 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.5.3 specifies procedures for monthly inspections as approved by the APCO. The applicable control equipment parameters and engine operating parameters will be inspected and monitored monthly in conformance with a regular inspection schedule listed in the I&M plan.

Condition 13 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.5.4 specifies procedures for the corrective actions on the noncompliant parameter(s) that the owner or operator will take when an engine is found to be operating outside the acceptable range for control equipment parameters, engine operating parameters, and engine exhaust NO_x, CO, VOC, or oxygen concentrations.

Section 6.5.5 specifies procedures for the owner or operator to notify the APCO when an engine is found to be operating outside the acceptable range for control equipment parameters, engine operating parameters, and engine exhaust NO_x, CO, VOC, or oxygen concentrations.

The applicant has proposed that the alternate monitoring program will ensure compliance with section 6.5.4 and 6.5.5 of the Rule. Condition 14 on the revised permit S-3317-1-6 & -2-6 will ensure compliance with the requirements of these sections.

Section 6.5.6 specifies procedures for preventive and corrective maintenance performed for the purpose of maintaining an engine in proper operating condition.

Condition 11 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.5.7 specifies procedures and a schedule for using a portable NO_x analyzer to take NO_x emission readings pursuant to Section 5.6.9. The applicant has proposed that the alternate monitoring program will ensure compliance with this Section of the Rule.

Condition 15 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.5.8 specifies procedures for collecting and recording required data and other information in a form approved by the APCO including, but not limited to, data collected through the I&M plan and the monitoring systems described in Sections 5.6.1 and 5.6.2. Data collected through the I&M plan shall have retrieval capabilities as approved by the APCO.

Condition 16 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 6.5.9 specifies procedures for revising the I&M plan. The I&M plan shall be updated to reflect any change in operation. The I&M plan shall be updated prior to any planned change in operation. An engine owner that changes significant I&M plan elements must notify the District no later than seven days after the change and must submit an updated I&M plan to the APCO no later than 14 days after the change for approval. The date and time of the change to the I&M plan shall be recorded in the engine operating log. For new engines and modifications to existing engines, the I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit-to-Operate. The owner of an engine may request a change to the I&M plan at any time.

Condition 24 on the revised permits S-3317-1-6 & -2-6 will ensure compliance with the requirements of this section.

Section 7.6.2 requires that the owner of a non-AO spark-ignited engine subject to the requirements of Rule 4702 shall not operate the engine unless the owner demonstrates and maintains the engine in compliance with the applicable requirements of Rule 4702 by the indicated date below:

Rule 4702 Emission Limit Compliance Schedule	
Engine Type	Compliance Date
c. 100% of the total number of engines at a stationary source on June 1, 2007	6/1/07

Both of the engines in this facility meet the requirements of Rule 4702; therefore, no further discussion is required.

G. District Rule 8011, General Requirements

The purpose of Regulation VIII (Fugitive PM_{10} Prohibitions) is to reduce ambient concentrations of fine particulate matter (PM_{10}) 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 PM_{10} Nonattainment Areas. These rules are applicable to specified anthropogenic fugitive dust sources. Fugitive dust contains PM_{10} and particles larger than PM_{10} . Controlling fugitive dust missions when visible emissions are detected will not prevent all PM_{10} emissions, but will substantially reduce PM_{10} 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.

Conditions 30 through 35 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

H. District Rule 8021, <u>Construction</u>, <u>Demolition</u>, <u>Excavation</u>, <u>Extraction</u>, and <u>Other Earthmoving Activities</u>

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.

Section 5.0 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.

Condition 30 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

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.

Section 5.0 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 31 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

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.

Section 5.0 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 32 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

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.

Section 5.0 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 33 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

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.

Condition 34 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

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 35 of the facility-wide requirements S-3317-0-2 will ensure compliance with these requirements.

N. 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos

These regulations apply to demolition or renovation activity, as defined in 40 CFR 61.141. 40 CFR Section 61.150 of this Subpart was amended September 18, 2003, and condition 36 of S-3317-0-2 assures compliance with the requirements.

O. 40 CFR Part 63 Subpart ZZZZ

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

§6585(b) states, "A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site."

§6585(c) states, "An area source of HAP emissions is a source that is not a major source."

The facility is not a major source as defined in §6585(b). Therefore, this facility is an area source of HAP emissions.

§6590(a) states, "An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand."

§6590(a)(1) defines the criteria for an existing stationary RICE as follows:

- (i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.
- (ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
- (iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

This facility is an area source of HAP emissions. The engines at this facility are greater than 500 hp and have commenced construction or reconstruction before December 19, 2002. Therefore, each of the engine meet the definition of an existing stationary RICE as defined in §6590(a)(1)(iii).

§6590(b)(3) states that the following engines do not have to meet the requirements of this subpart and of subpart A of this part:

- stationary RICE which is an existing spark ignition 4 stroke rich burn (4SRB) stationary RICE located at an area source.
- existing spark ignition 4SRB stationary RICE with a site rating of less than
 or equal to 500 brake HP located at a major source, an existing spark
 ignition 2 stroke lean burn (2SLB) stationary RICE,
- existing spark ignition 4 stroke lean burn (4SLB) stationary RICE,
- existing compression ignition (CI) stationary RICE,
- existing emergency stationary RICE,
- existing limited use stationary RICE, or
- existing stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis

The engines at this facility are existing spark ignition lean burn stationary RICE. Therefore, these engines do not have to meet the requirements of this subpart and of subpart A of this part. No further discussion is required.

P. 40 CFR Part 64, Compliance Assurance Monitoring

This regulation requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

- 1. the unit must have emission limit for the pollutant;
- 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 a major source threshold

Pollutant	Major Source Threshold (lb/year)
VOC	20,000
NO _X	20,000
CO	200,000
PM ₁₀	140,000
SO _X	140,000

S-3317-1-6 & -2-6:

- 1. These units contains emission limits for all pollutants.
- 2. These units are not equipped with any add-on controls; therefore, these permit units are not subject to CAM.

Q. 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, and conditions 28 and 29 of S-3317-0-2 assure compliance with the requirements.

IX. 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 is not requesting to use any model general permit templates for this Title V renewal project.

B. Obsolete Permit Shields From Existing Permit Requirements

There is not any permit shield removed, as the updated requirements of these rules are not applicable at this time.

X. **PERMIT CONDITIONS**

See Attachment A - Renewed Title V Operating Permits.

XI. **ATTACHMENTS**

- Renewed Title V Operating Permits A.
- Previous Title V Operating Permits B.
- **Detailed Facility List** C.
- District Rule 4601 Stringency Analysis
 Table of Standards in Rule 4601 D.
- E.

ATTACHMENT A

Renewed Title V Operating Permits





Permit to Operate

FACILITY: S-3317 EXPIRATION DATE: 11/30/2014

LEGAL OWNER OR OPERATOR: CHEVRON U S A INC

MAILING ADDRESS: PO BOX 1392

BAKERSFIELD, CA 93302

FACILITY LOCATION: WEST OF LOST HILLS GAS PLANT

LOST HILLS, CA

FACILITY DESCRIPTION: NATURAL GAS TRANSMISSION & DISTRIBUTION

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Seyed Sadredin
Executive Director / APCO

David Warner
Director of Permit Services

San Joaquin Valley Air Pollution Control District

FACILITY: S-3317-0-2 **EXPIRATION DATE: 11/30/2014**

FACILITY-WIDE REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 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; Kern County Rule 111] Federally Enforceable Through Title V Permit
- 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; Kern County Rule 111] Federally Enforceable Through Title V Permit
- 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
- 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
- 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
- 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
- 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
- 10. 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

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: CHEVRON USA INC

Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA 5-3317-0-2: Jan 19 2011 427PM - BRARG

- 11. 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
- 12. 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
- 13. 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
- 14. 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
- 15. 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
- 16. 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
- 17. 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
- 18. 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
- 19. 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
- 20. 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
- 21. 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
- 22. 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
- 23. 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] Federally Enforceable Through Title V Permit

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- 24. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating within the District with a VOC content in excess of the corresponding limit specified in the Table of Standards 1 (effective through 12/31/2010) or the Table of Standards 2 (effective on and after 1/1/2011) of District Rule 4601 (12/17/09). [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 25. 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
- 26. 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
- 27. 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
- 28. 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
- 29. 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
- 30. 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
- 31. 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
- 32. 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
- 33. 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
- 34. 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
- 35. 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
- 36. 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

- 37. 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
- 38. 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
- 39. 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
- 40. 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
- 41. 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 (2/17/05); 4601, sections 5.1, 5.2, 5.3 and 5.8 (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
- 42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin January 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

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San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-3317-1-6

EXPIRATION DATE: 11/30/2014

SECTION: NE15 TOWNSHIP: 278 RANGE: 21E

EQUIPMENT DESCRIPTION:

1200 HP SUPERIOR MODEL 2406 G NATURAL GAS-FIRED LEAN-BURN IC ENGINE DRIVING A GAS COMPRESSOR SERVING NATURAL GAS DISTRIBUTION AND SALES PIPELINE

PERMIT UNIT REQUIREMENTS

- Upon 7 days written notice to the District, this unit may be designated as a dormant emission unit or an active emission unit. [District Rule 1070] Federally Enforceable Through Title V Permit
- When designated as a dormant emissions unit, the fuel supply line shall be physically disconnected from the emission unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- Source testing is required within 60 days of recommencing operation if a source test has not been performed within the past 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- During non operation of this unit, the permittee shall not be required to perform source testing, fuel sulfur content certification, and monitoring requirements. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate records of the time and duration of non operation of this unit. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 1.0 grain/100 scf. [District NSR Rule] Federally Enforceable Through Title V Permit
- The permittee shall 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. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit
- 10. Emission rates shall not exceed any of the following: PM10: 0.18 g/bhp-hr, NOx (as NO2): 65 ppmy @ 15% O2. VOC: 400 ppmv @ 15% O2, or CO 530 ppmv @ 15% O2. [District Rules 2201 and 4702, 5.1.1] Federally Enforceable Through Title V Permit
- 11. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702, 5.6.7 & 6.5.6] 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: CHEVRON USA INC Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA \$-3317-1-8: Jan 19 2011 427PM - BRARG

- 12. This engine shall be operated within the ranges that the source testing has shown result in pollution concentrations within the emissions limits as specified on this permit. [District Rule 4702, 6.5.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702, 5.6.1 & 6.5.3] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702, 5.6.1, 6.5.4 & 6.5.5] Federally Enforceable Through Title V Permit
- 15. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702, 5.6.9 & 6.5.7] Federally Enforceable Through Title V Permit
- 16. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702, 5.6.1 & 6.5.8] Federally Enforceable Through Title V Permit
- 17. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this unit shall be measured at least once every 24 months. [District Rule 4702, 6.3.2.1] Federally Enforceable Through Title V Permit
- 18. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702, 6.3.3] Federally Enforceable Through Title V Permit
- 19. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702, 6.3.3] Federally Enforceable Through Title V Permit
- 20. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702, 6.4] Federally Enforceable Through Title V Permit
- 21. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. The results of each source test shall be submitted to the District within 60 days thereafter. [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.

Facility Name: CHEVRON USA INC

Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA \$-3317-1-8: Jan 19 2011 4:27PM - BRARG

- 23. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702, 6.2.1] Federally Enforceable Through Title V Permit
- 24. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the l&M plan and must submit an updated l&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702, 6.5.9] Federally Enforceable Through Title V Permit
- 25. The following conditions must be met for representative unit(s) to be used to demonstrate compliance for pollutant limits for a group of units: 1) all units are initially source tested and emissions from each unit in group are less than 90% of the permitted value and vary 25% or less from the average of all runs, 2) all units in the group are similar in terms of rated brake horsepower, make and series, operational conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) the selection of the representative unit(s) is approved by the APCO prior to testing. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 26. All units in a group for which representative unit(s) are annually source tested to demonstrate compliance for emission limits of this permit shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 27. An engine-operating log shall be maintained for each unit of the group. The log shall include, on a monthly basis, the total hours of operation, type and quantity of fuel used, and preventative and corrective maintenance and modifications performed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. Should any of the representative unit(s) exceed the required emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. (This requirement shall not supersede a more stringent NSR or PSD permit testing requirement). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 30. If the engine is fired on PUC-regulated natural gas, then the permittee shall maintain on file copies of all natural gas bills or fuel throughput records for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 31. If the engine is not fired on PUC-regulated natural gas, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 3031, D 4084, D 3246 or double GC for H2S and mercapants. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 32. If the engine is not fired on PUC-regulated natural gas, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. If more than one engine utilizes the same fuel source, one representative sample can be taken from the shared fuel source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 33. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available to the APCO upon request. [District Rule 4702, 6.2.2] Federally Enforceable Through Title V Permit

Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA \$-3317-1-6; Jan 19 2011 4:27PM - BRARG

San Joaquin Valley Air Pollution Control District

EXPIRATION DATE: 11/30/2014 PERMIT UNIT: S-3317-2-6

SECTION: NE15 TOWNSHIP: 278 RANGE: 21E

EQUIPMENT DESCRIPTION:

1200 HP SUPERIOR MODEL 2406 G NATURAL GAS-FIRED LEAN-BURN IC ENGINE DRIVING A GAS COMPRESSOR

SERVING NATURAL GAS DISTRIBUTION AND SALES PIPELINE

PERMIT UNIT REQUIREMENTS

- Upon 7 days written notice to the District, this unit may be designated as a dormant emission unit or an active emission unit. [District Rule 1070] Federally Enforceable Through Title V Permit
- When designated as a dormant emissions unit, the fuel supply line shall be physically disconnected from the emission unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- Source testing is required within 60 days of recommencing operation if a source test has not been performed within the past 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- During non operation of this unit, the permittee shall not be required to perform source testing, fuel sulfur content certification, and monitoring requirements. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate records of the time and duration of non operation of this unit. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 1.0 grain/100 scf. [District NSR Rule] Federally Enforceable Through Title V Permit
- The permittee shall 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. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit
- 10. Emission rates shall not exceed any of the following: PM10: 0.18 g/bhp-hr, NOx (as NO2): 65 ppmv @ 15% O2, VOC: 400 ppmv @ 15% O2, or CO 530 ppmv @ 15% O2. [District Rules 2201 and 4702, 5.1.1] Federally Enforceable Through Title V Permit
- 11. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702, 5.6.7 & 6.5.6] 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: CHEVRON U S A INC Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA 5-3317-24-5 Jan 19 2011 4 27PM - BRARG

- 12. This engine shall be operated within the ranges that the source testing has shown result in pollution concentrations within the emissions limits as specified on this permit. [District Rule 4702, 6.5.2] Federally Enforceable Through Title V Permit
- 13. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702, 5.6.1 & 6.5.3] Federally Enforceable Through Title V Permit
- 14. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702, 5.6.1, 6.5.4 & 6.5.5] Federally Enforceable Through Title V Permit
- 15. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702, 5.6.9 & 6.5.7] Federally Enforceable Through Title V Permit
- 16. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702, 5.6.1 & 6.5.8] Federally Enforceable Through Title V Permit
- 17. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this unit shall be measured at least once every 24 months. [District Rule 4702, 6.3.2.1] Federally Enforceable Through Title V Permit
- 18. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702, 6.3.3] Federally Enforceable Through Title V Permit
- 19. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702, 6.3.3] Federally Enforceable Through Title V Permit
- 20. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702, 6.4] Federally Enforceable Through Title V Permit
- 21. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 22. The results of each source test shall be submitted to the District within 60 days thereafter. [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.

Facility Name: CHEVRON USA INC

Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA \$-3317-2-6: Jan 19 2011 427PM -- BRARG

- 23. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702, 6.2.1] Federally Enforceable Through Title V Permit
- 24. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised l&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702, 6.5.9] Federally Enforceable Through Title V Permit
- 25. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 26. If the engine is fired on PUC-regulated natural gas, then the permittee shall maintain on file copies of all natural gas bills or fuel throughput records for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 27. If the engine is not fired on PUC-regulated natural gas, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 3031, D 4084, D 3246 or double GC for H2S and mercapants. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. If the engine is not fired on PUC-regulated natural gas, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. If more than one engine utilizes the same fuel source, one representative sample can be taken from the shared fuel source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available to the APCO upon request. [District Rule 4702, 6.2.2] Federally Enforceable Through Title V Permit

OCATION: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA Location:

ATTACHMENT B

Previous Title V Operating Permits

San Joaquin Valley Air Pollution Control District

EXPIRATION DATE: 11/30/2009 FACILITY: S-3317-0-1

FACILITY-WIDE REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 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
- 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
- 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 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 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
- 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
- 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
- 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
- 10. 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

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

- 11. 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
- 12. 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
- 13. 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
- 14. 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
- 15. 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
- 16. 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
- 17. 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
- 18. 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
- 19. 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
- 20. 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
- 21. 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
- 22. 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
- 23. 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.

- 24. 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
- 25. 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
- 26. 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
- 27. 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
- 28. 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
- 29. 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
- 30. 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
- 31. 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
- 32. 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
- 33. 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
- 34. 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
- 35. 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
- 36. 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

- 37. 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
- 38. 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
- 39. 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
- 40. 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
- 41. 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
- 42. On December 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

San Joaquin Valley Air Pollution Control District

EXPIRATION DATE: 11/30/2009 **PERMIT UNIT:** S-3317-1-5

SECTION: NE15 TOWNSHIP: 278 RANGE: 21E

EQUIPMENT DESCRIPTION:

1200 HP SUPERIOR MODEL 2406 G NATURAL GAS-FIRED LEAN-BURN IC ENGINE DRIVING A GAS COMPRESSOR SERVING NATURAL GAS DISTRIBUTION AND SALES PIPELINE

PERMIT UNIT REQUIREMENTS

- Upon 7 days written notice to the District, this unit may be designated as a dormant emission unit or an active emission unit. [District Rule 1070] Federally Enforceable Through Title V Permit
- When designated as a dormant emissions unit, the fuel supply line shall be physically disconnected from the emission unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- Source testing is required within 60 days of recommencing operation if a source test has not been performed within the past 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- During non operation of this unit, the permittee shall not be required to perform source testing, fuel sulfur content certification, and monitoring requirements. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- Permittee shall maintain accurate records of the time and duration of non operation of this unit. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- When unit is operating, operator shall maintain a log that includes, on a monthly basis, the total hours of operation and quantity of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance with Rule 4702. [District Rule 4702, 6.2.1] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- Total sulfur content of natural gas combusted shall not exceed 1.0 grain/100 scf. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The permittee shall install and operate a nonresettable fuel meter and a nonresettable elapsed operating time meter. In lieu of installing a nonresettable fuel meter, the owner or operator may use a non-resettable elapsed operating time meter in conjunction with the engine manufacturer's maximum rated fuel consumption to determine annual fuel usage. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit
- 11. Emission rates shall not exceed any of the following: PM10: 0.18 g/bhp-hr, NOx (as NO2): 65 ppmv @ 15% O2, VOC: 400 ppmy @ 15% O2, or CO 530 ppmy @ 15% O2. [District Rules 2201 and 4702] 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.

Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA 9-3317-1-5: Sep 28 2010 3:24PM - BRARG

- 12. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702, 6.5] Federally Enforceable Through Title V Permit
- 13. This engine shall be operated within the ranges that the source testing has shown result in pollution concentrations within the emissions limits as specified on this permit. [District Rule 4702] Federally Enforceable Through Title V **Permit**
- 14. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4701, 5.4.1 and 4702, 5.6.1, 6.5.1, 6.5.2] Federally Enforceable Through Title V Permit
- 15. If either the NOx or CO concentrations corrected to 15% Q2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4701, 5.4.1 and 4702, 5.6.1, 6.5.3, 6.5.4] Federally Enforceable Through Title V Permit
- 16. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4701, 5.4.1 and 4702, 5.6.1, 6.5.6] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4701, 5.4.1 and 4702, 5.6.1, 6.5.7] Federally Enforceable Through Title V Permit
- 18. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this unit shall be measured not less than once every 24 months. [District Rules 4701, 6.3.1 and 4702, 6.3.1] Federally Enforceable Through Title V **Permit**
- 19. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rules 4701, 6.3.2 and 4702, 6.3.2] Federally Enforceable Through Title V Permit
- 20. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rules 4701, 6.3.2 and 4702, 6.3.2] Federally Enforceable Through Title V Permit
- 21. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081, 4701, 6.4 and 4702, 6.4] Federally Enforceable Through Title V Permit

- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 4701, 6.2 and 4702, 6.2] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702, 6.5.8] Federally Enforceable Through Title V Permit
- 26. The following conditions must be met for representative unit(s) to be used to demonstrate compliance for pollutant limits for a group of units: 1) all units are initially source tested and emissions from each unit in group are less than 90% of the permitted value and vary 25% or less from the average of all runs, 2) all units in the group are similar in terms of rated brake horsepower, make and series, operational conditions, fuel used, and control method, 3) the group is owned by a single owner and located at a single stationary source, and 4) the selection of the representative unit(s) is approved by the APCO prior to testing. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 27. All units in a group for which representative unit(s) are annually source tested to demonstrate compliance for emission limits of this permit shall have received the same maintenance and tune-up procedures as the representative unit(s). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. An engine-operating log shall be maintained for each unit of the group. The log shall include, on a monthly basis, the total hours of operation, type and quantity of fuel used, and preventative and corrective maintenance and modifications performed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. Should any of the representative unit(s) exceed the required emission limits of this permit, each of the units in the group shall demonstrate compliance by emissions testing within 90 days of the failed test. (This requirement shall not supersede a more stringent NSR or PSD permit testing requirement). [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 30. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 31. If the engine is fired on PUC-regulated natural gas, then the permittee shall maintain on file copies of all natural gas bills or fuel throughput records for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 32. If the engine is not fired on PUC-regulated natural gas, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 3031, D 4084, D 3246 or double GC for H2S and mercapants. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 33. If the engine is not fired on PUC-regulated natural gas, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. If more than one engine utilizes the same fuel source, one representative sample can be taken from the shared fuel source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

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34. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 4701, 6.2 and 4702, 6.2] Federally Enforceable Through Title V Permit

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: S-3317-2-5 EXPIRATION DATE: 11/30/2009

SECTION: NE15 TOWNSHIP: 278 RANGE: 21E

EQUIPMENT DESCRIPTION:

1200 HP SUPERIOR MODEL 2406 G NATURAL GAS-FIRED LEAN-BURN IC ENGINE DRIVING A GAS COMPRESSOR SERVING NATURAL GAS DISTRIBUTION AND SALES PIPELINE

PERMIT UNIT REQUIREMENTS

- 1. Upon 7 days written notice to the District, this unit may be designated as a dormant emission unit or an active emission unit. [District Rule 1070] Federally Enforceable Through Title V Permit
- 2. When designated as a dormant emissions unit, the fuel supply line shall be physically disconnected from the emission unit. [District Rule 2080] Federally Enforceable Through Title V Permit
- 3. Source testing is required within 60 days of recommencing operation if a source test has not been performed within the past 24 months. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 4. During non operation of this unit, the permittee shall not be required to perform source testing, fuel sulfur content certification, and monitoring requirements. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 5. Permittee shall maintain accurate records of the time and duration of non operation of this unit. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 6. When unit is operating, operator shall maintain a log that includes, on a monthly basis, the total hours of operation and quantity of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance with Rule 4702. [District Rule 4702, 6.2.1] Federally Enforceable Through Title V Permit
- 7. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 8. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] Federally Enforceable Through Title V Permit
- 9. Total sulfur content of natural gas combusted shall not exceed 1.0 grain/100 scf. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The permittee shall install and operate a nonresettable elapsed operating time meter. [District Rule 4702] Federally Enforceable Through Title V Permit
- 11. Emission rates shall not exceed any of the following: PM10: 0.18 g/bhp-hr, NOx (as NO2): 65 ppmv @ 15% O2, VOC: 400 ppmv @ 15% O2, or CO 530 ppmv @ 15% O2. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 12. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702, 6.5] 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: CHEVRON U S A INC
Location: WEST OF LOST HILLS GAS PLANT, LOST HILLS, CA
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- 13. This engine shall be operated within the ranges that the source testing has shown result in pollution concentrations within the emissions limits as specified on this permit. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702, 5.6.1, 6.5.1, 6.5.2] Federally Enforceable Through Title V Permit
- 15. If either the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, exceed the allowable emission concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702, 5.6.1, 6.5.3, 6.5.4] Federally Enforceable Through Title V Permit
- 16. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702, 5.6.1, 6.5.6] Federally Enforceable Through Title V Permit
- 17. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702, 5.6.1, 6.5.7] Federally Enforceable Through Title V Permit
- 18. Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this unit shall be measured not less than once every 24 months. [District Rule 4702, 6.3.1] Federally Enforceable Through Title V Permit
- 19. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702, 6.3.2] Federally Enforceable Through Title V Permit
- 20. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rules 4702, 6.3.2] Federally Enforceable Through Title V Permit
- 21. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) -EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702, 6.4] Federally Enforceable Through Title V Permit
- 22. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 23. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

- 24. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702, 6.2] Federally Enforceable Through Title V Permit
- 25. The permittee shall update the l&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the l&M plan and must submit an updated l&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the l&M plan shall be recorded in the engine's operating log. For modifications, the revised l&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the l&M plan at any time. [District Rule 4702, 6.5.8] Federally Enforceable Through Title V Permit
- 26. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Kern County Rule 407] Federally Enforceable Through Title V Permit
- 27. If the engine is fired on PUC-regulated natural gas, then the permittee shall maintain on file copies of all natural gas bills or fuel throughput records for a period of five years. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 28. If the engine is not fired on PUC-regulated natural gas, then the sulfur content of the natural gas being fired in the engine shall be determined using ASTM method D 1072, D 3031, D 4084, D 3246 or double GC for H2S and mercaptans. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 29. If the engine is not fired on PUC-regulated natural gas, the sulfur content of each fuel source shall be tested weekly except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be quarterly. If a test shows noncompliance with the sulfur content requirement, the source must return to weekly testing until eight consecutive weeks show compliance. If more than one engine utilizes the same fuel source, one representative sample can be taken from the shared fuel source. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 30. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 6.2] Federally Enforceable Through Title V Permit

ATTACHMENT C

Detailed Facility List

SJVUAPCD SOUTHERN

Detailed Facility Report
For Facility=3317 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

1/24/11 9:08 am

CHEVRON U S WEST OF LOS LOST HILLS, C	T HILLS GAS PLANT			;# .TUS: EPHONE:	S 3317 A		TYPE: TitleV EXPIRE ON: 11/30 TOXIC ID: AREA: 101 / INSP. DATE: 05/11	
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION	
S-3317-1-6	1200 bhp IC Engine	3020-10 F	1	749.00	749.00	Α	1200 HP SUPERIOR MODEL 2406 G NATURAL GAS-FIRED LEA BURN IC ENGINE DRIVING A GAS COMPRESSOR SERVING NATURAL GAS DISTRIBUTION AND SALES PIPELINE	N-
S-3317-2-6	1200 bhp IC Engine	3020-10 F	1	749.00	749.00	Α	1200 HP SUPERIOR MODEL 2406 G NATURAL GAS-FIRED LEA BURN IC ENGINE DRIVING A GAS COMPRESSOR SERVING NATURAL GAS DISTRIBUTION AND SALES PIPELINE	

Number of Facilities Reported: 1

ATTACHMENT D

District Rule 4601 Stringency Analysis

Stringency Comparison of District Rule 4601 Non-SIP Version (12/17/09) to Current SIP Version (10/31/01)

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(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	Note: Section 5.0 requirements refer to Table		e of Standards 2. These
Requirements	tables are included as Attachment F. 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 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 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	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 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	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
	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 5.2.8 Wood preservatives 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	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 5.2.3.9, and 5.2.3.14 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 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 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,	5.3 Sell-Through of Coatings: A coating manufactured prior to the 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	The VOC limit of the non-SIP version is at least as 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

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	
	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.	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.	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-containingmaterials 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 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.	5.6 Rust Preventative Coatings: Effective through December 31, 2010, no person 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.	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.
	5.7 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	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	The VOC limit of the non-SIP version is at least as stringent as the SIP version.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
Category	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.	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.	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.	5.8 Prior to January 1, 2011, any conting	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 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.	Table of Standards 2 is more stringent than the VOC limits of Table of Standards in the SIP-Approved version. Therefore, non-SIP version of rule is as stringent as SIP version.
	Table of Standards (See Attachment F for Table)	Table of Standards 1 (Effective through 12/31/10) (See Attachment F for Table)	The non-SIP rule requirements are the same as the Table of Standards in the SIP

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		Toble of Standards 2 (Effective on and offer	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 F 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 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 	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 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	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	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	Conclusion
	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 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 smoke-damaged substrates. 6.1.7.4 For water-damaged substrates. 6.1.7.5 For excessively chalky substrates. 6.1.7.6 For water-damaged substrates. 6.1.7.7 For water-damaged substrates. 6.1.7.9 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".	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. 6.1.5.1 "For industrial use only" 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 display one or more of the descriptions listed in Sections 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	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		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 Consolidant - For Professional Use Only." 6.1.12 Nonflat— High Gloss Coatings: The labels of all Nonflat — high gloss coatings 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 6.1.14.3 6.1.14.1 "For industrial use only" 6.1.14.2 "For professional use only" 6.1.14.3 "Not for residential use" or "Not intended for residential use" or	
	6.2 Reporting Requirements 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 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of clear brushing lacquers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.	6.2 Reporting Requirements The reporting requirements specified in Sections 6.2.1 through 6.2.6 shall apply 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 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of	Until December 31, 2010 both versions of the rule have the same reporting requirements. After that date the non-SIP approved rule includes very specific information to be kept and is required for all architectural coatings. Therefore, non-SIP version of rule is as stringent as SIP

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	
Category	(10/31/01)	(12/17/09)	Conclusion
Category	manufacturer of rust preventative	sold in the State during the preceding	version.
	coatings shall, on or before April 1 of	calendar year, and shall describe the	70.0.0
	each calendar year beginning in the year	method used by the manufacturer to	
	2004, submit an annual report to the	calculate State sales.	
	Executive Officer of the ARB. The report	6.2.2 Rust Preventative Coatings: Each	
\	shall specify the number of gallons of	manufacturer of rust preventative	
	rust preventative coatings sold in the State during the preceding calendar year,	coatings shall, on or before April 1 of each calendar year beginning in the	
	and shall describe the method used by	year 2004, submit an annual report to	
	the manufacturer to calculate State	the Executive Officer of the ARB. The	
	sales.	report shall specify the number of	
	6.2.3 Specialty Primers, Sealers and	gallons of rust preventative coatings	
	Undercoaters: Each manufacturer of	sold in the State during the preceding	
	specialty primers, sealers and	calendar year, and shall describe the	
	undercoaters shall, on or before April 1 of each calendar year beginning in the year	method used by the manufacturer to calculate State sales.	
	2004, submit an annual report to the	6.2.3 Specialty Primers, Sealers and	
	Executive Officer of the ARB. The report	Undercoaters: Each manufacturer of	
	shall specify the number of gallons of	specialty primers, sealers and	
	specialty primers, sealers and	undercoaters shall, on or before April	
	undercoaters sold in the State during the	1 of each calendar year beginning in	
	preceding calendar year, and shall	the year 2004, submit an annual	•
	describe the method used by the manufacturer to calculate State sales.	report to the Executive Officer of the ARB. The report shall specify the	
	6.2.4 Toxic Exempt Compounds: For each	number of gallons of specialty	
	architectural coating that contains	primers, sealers and undercoaters	
	perchloroethylene or methylene chloride,	sold in the State during the preceding	
	the manufacturer shall, on or before April	calendar year, and shall describe the	
	1 of each calendar year beginning in the	method used by the manufacturer to	
	year 2004, submit an annual report to the Executive Officer of the ARB the	calculate State sales. 6.2.4 Toxic Exempt Compounds: For each	
,	following information for products sold in	architectural coating that contains	
	the State during the preceding year:	perchloroethylene or methylene	
	6.2.4.1 the product brand name and a	chloride, the manufacturer shall, on	
	copy of the product label with	or before April 1 of each calendar	
	legible usage instructions;	year beginning in the year 2004,	
,	6.2.4.2 the product category listed in	submit an annual report to the	
	the Table of Standards to which the coating belongs;	Executive Officer of the ARB the following information for products sold	
	6.2.4.3 the total sales in California	in the State during the preceding	
	during the calendar year to the	year:	
	nearest gallon;	6.2.4.1 the product brand name	
	6.2.4.4 the volume percent, to the	and a copy of the product	
	nearest 0.10 percent, of	label with legible usage	
	perchloroethylene and methylene chloride in the coating.	instructions; 6.2.4.2 the product category listed	
	6.2.5 Recycled Coatings: Manufacturers of	in the Table of Standards 1 or	
	recycled coatings must submit a letter to	the Table of Standards 2 to	
	the Executive Officer of the ARB	which the coating belongs;	
	certifying their status as a Recycled Paint	6.2.4.3 the total sales in California	
	Manufacturer. The manufacturer shall, on	during the calendar year to	
	or before April 1 of each calendar year beginning with the year 2004, submit an	the nearest gallon; 6.2.4.4 the volume percent, to the	
	annual report to the Executive Officer of	nearest 0.10 percent, to the	
	the ARB. The report shall include, for all	perchloroethylene and	
	recycled coatings, the total number of	methylene chloride in the	
	gallons distributed in the State during the	coating.	
	preceding year, and shall describe the	6.2.5 Recycled Coatings: Manufacturers of	
	method used by the manufacturer to	recycled coatings must submit a letter to the Executive Officer of the	
	calculate State distribution. 6.2.6 Bituminous Coatings: Each	ARB certifying their status as a	
	manufacturer of bituminous roof coatings	Recycled Paint Manufacturer. The	
	or bituminous roof primers shall, on or	manufacturer shall, on or before April	

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category			
Requirement Category	SIP Version of Rule 4601 (10/31/01) 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.	(12/17/09) 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 for a minimum of three years. A 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 through 6.2.7.14: 6.2.7.1 the name and mailing address of the manufacturer;	Conclusion
		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 through 6.2.7.14: 6.2.7.1 the name and mailing	
		6.2.7.2 the name, address and telephone number of a contact person; 6.2.7.3 the name of the coating product as it appears on the label and the applicable 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)	

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Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	
Requirement Category	SIP Version of Rule 4601 (10/31/01)	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 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 multi-component product; 6.2.7.12 the density of the product in pounds per gallon;	Conclusion
		component 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.	
<u> </u>	6.3 Test Methods	6.3 Test Methods	The non-SIP version
	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 determine the VOC content of coatings is SCAQMD Method 304-91 (Revised February 1996), incorporated by reference in Section 6.3.14. The exempt compounds content shall be determined by SCAQMD Method 303-91 (Revised August 1996), incorporated by reference in Section	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 purpose of determining compliance with the VOC content limits in the Table of Standards 1 or the Table of Standards 2, the VOC content of a coating shall be determined as defined in Section 3.77, 3.78, or 3.79 as appropriate. The VOC content of a tint base shall be determined without	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	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	
	6.3.12. To determine the VOC content	colorant that is added after the tint	
	of a coating, the manufacturer may	base is manufactured. If the	
1	use U.S. EPA Method 24, or an alternative method as provided in	manufacturer does not recommend thinning, the VOC Content must be	
	Section 6.3.2, formulation data, or any	calculated for the product as	
	other reasonable means for predicting	supplied. If the manufacturer	
	that the coating has been formulated	recommends thinning, the VOC	
	as intended (e.g., quality assurance	Content must be calculated including	
	checks, recordkeeping). However, if	the maximum amount of thinning	
	there are any inconsistencies between	solvent recommended by the	
	the results of a Method 24 test and	manufacturer. If the coating is a	
	any other means for determining VOC	multi-component product, the VOC	
	content, the Method 24 test results will	content must be calculated as mixed	
1	govern, except when an alternative	or catalyzed. If the coating contains	
	method is approved as specified in	silanes, siloxanes, or other	
	Section 6.3.2. The District Air Pollution	ingredients that generate ethanol or	
	Control Officer (APCO) may require the manufacturer to conduct a Method	other VOC during the curing process,	
	24 analysis.	the VOC content must include the VOCs emitted during curing.	
	6.3.2 Alternative Test Methods: Other test	6.3.2 VOC Content of Coatings: To	
	methods demonstrated to provide	determine the physical properties of a	
	results that are acceptable for	coating in order to perform the	
	purposes of determining compliance	calculations in Section 3.77 and 3.79,	
	with Section 6.3.1, after review and	the reference method for VOC	
	approved in writing by the staffs of the	content is EPA Method 24, except as	
	District, the ARB and the U.S. EPA,	provided in Sections 6.3.3 and 6.3.16.	
	may also be used. 6.3.3 Methacrylate	An alternative method to determine	
	Traffic Marking Coatings: Analysis of	the VOC content of coatings is	
	methacrylate multicomponent coatings	SCAQMD Method 304-91 (Revised	
I	used as traffic marking coatings shall	February 1996). The exempt	
	be conducted according to a modification of U.S. EPA Method 24	compounds content shall be determined by SCAQMD Method	
	(40 CFR 59, subpart D, Appendix A),	303-91 (Revised 1993), BAAQMD	
	incorporated by reference in Section	Method 43 (Revised 1996), or	
	6.3.15. This method has not been	BAAQMD Method 41 (Revised 1995),	
	approved for methacrylate	as applicable. To determine the VOC	
	multicomponent coatings used for	content of a coating, the	
	other purposes than as traffic marking	manufacturer may use EPA Method	
	coatings or for other classes of	24, or an alternative method as	
	multicomponent coatings.	provided in Section 6.3.3, formulation	
	6.3.4 Flame Spread Index: The flame	data, or any other reasonable means	
1	spread index of a fire-retardant coating	for predicting that the coating has	
	shall be determined by ASTM	been formulated as intended (e.g.,	
	Designation E 84-99, "Standard Test	quality assurance checks,	
	Method for Surface Burning Characteristics of Building	recordkeeping). However, if there are any inconsistencies between the	
	Materials"(see Section 3, Fire-	results of EPA Method 24 test and	
	Retardant Coating).	any other means for determining	
	6.3.5 Fire Resistance Rating: The fire	VOC content, the EPA Method 24	
	resistance rating of a fire-resistive	test results will govern, except when	
	coating shall be determined by ASTM	an alternative method is approved as	
	Designation E 119-98, "Standard Test	specified in Section 6.3.3. The District	
	Methods for Fire Tests of Building	Air Pollution Control Officer (APCO)	
,	Construction Materials"(see Section 3,	may require the manufacturer to	
	Fire-Resistive Coating).	conduct an EPA Method 24 analysis.	
	6.3.6 Gloss Determination: The gloss of a	6.3.3 Alternative Test Methods: Other test	
	coating shall be determined by ASTM	methods demonstrated to provide	
	Designation D 523-89 (1999),	results that are acceptable for	
	"Standard Test Method for Specular Gloss"(see Section 3, Flat Coating,	purposes of determining compliance with Section 6.3.2 4, after review and	
	Nonflat Coating, Nonflat-High Gloss	approved in writing by the staffs of	
	Coating and Quick-Dry Enamel).	the District, ARB and EPA, may also	
	6.3.7 Metal Content of Coatings: The	be used.	

equirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	metallic content of a coating shall be	6.3.4 Methacrylate Traffic Marking	
	determined by SCAQMD Method 318-	Coatings: Analysis of methacrylate	
	95, Determination of Weight Percent	multicomponent coatings used as	
	Elemental Metal in Coatings by X-Ray	traffic marking coatings shall be	
	Diffraction, SCAQMD Laboratory	conducted according to a	
	Methods of Analysis for Enforcement	modification of EPA Method 24 (40	
	Samples (see Section 3, Metallic Pigmented Coating).	CFR 59, subpart D, Appendix A). This	
	6.3.8 Acid Content of Coatings: The acid	method has not been approved for methacrylate multicomponent	
	content of a coating shall be	coatings used for other purposes than	
	determined by ASTM Designation D	as traffic marking coatings or for	
1	1613-96, "Standard Test Method for	other classes of multicomponent	
	Acidity in Volatile Solvents and	coatings.	
	Chemical Intermediates Used in Paint,	6.3.5 Flame Spread Index: The flame	
	Varnish, Lacquer and related	spread index of a fire-retardant	
	products"(see Section 3, Pre-	coating shall be determined by ASTM	
	Treatment Wash Primer).	E84-07, "Standard Test Method for	
	6.3.9 Drying Times: The set-to-touch, dry-	Surface Burning Characteristics of	
	hard, dry-to-touch and dry-to-recoat	Building Materials" (see Section 3.0,	
	times of a coating shall be determined	Fire-Retardant Coating).	
	by ASTM Designation D 1640-95,	6.3.6 Fire Resistance Rating: The fire	
	"Standard Test Methods for Drying, Curing, or Film Formation of Organic	resistance rating of a fire-resistive	
	Coatings at Room Temperature" (see	coating shall be determined by ASTM E119-07, "Standard Test Methods for	
	Section 3, Quick-Dry Enamel and	Fire Tests of Building Construction	
	Quick-Dry Primer, Sealer and	Materials" (see Section 3.0, Fire-	
	Undercoater) The tack-free time of a	Resistive Coating).	
	quickdry enamel coating shall be	6.3.7 Gloss Determination: The gloss of a	
	determined by the Mechanical Test	coating shall be determined by ASTM	
	Method of ASTM Designation D 1640-	D523-89 (1999), "Standard Test	
	95.	Method for Specular Gloss" (see	
	6.3.10 Surface Chalkiness: The chalkiness	Section 3.0, Flat Coating, Nonflat	
	of a surface shall be determined using	Coating, Nonflat-High Gloss Coating	
	ASTM Designation D4214-98,	and Quick-Dry Enamel).	
	"Standard Test Methods for Evaluating	6.3.8 Metal Content of Coatings: The	
	the Degree of Chalking of Exterior	metallic content of a coating shall be	
	Paint Films"(see Section 3, Specialty Primer, Sealer and Undercoater).	determined by SCAQMD Method 318-95, Determination of Weight	
	6.3.11 Exempt Compounds—Siloxanes:	Percent Elemental Metal in Coatings	
	Exempt compounds that are cyclic,	by X-Ray Diffraction, SCAQMD	
	branched, or linear completely	Laboratory Methods of Analysis for	
	methylated siloxanes, shall be	Enforcement Samples (see Section	
	analyzed as exempt compounds for	3.0, Metallic Pigmented Coating,	
	compliance with Section 6 by	Aluminum Roof Coating and Faux	
	BAAQMD Method 43, "Determination	Finish.	
	of Volatile Methylsiloxanes in Solvent-	6.3.9 Acid Content of Coatings: The acid	
	Based Coatings, Inks, and Related	content of a coating shall be	
	Materials," BAAQMD Manual of	determined by ASTM D1613-06,	
	Procedures, Volume III, adopted 11/6/96 (see Section 3, Volatile	"Standard Test Method for Acidity in Volatile Solvents and Chemical	
	Organic Compound, and Section	Intermediates Used in Paint, Varnish,	
	6.3.1).	Lacquer and related products" (see	
	6.3.12 Exempt Compounds—	Section 3.0, Pre-Treatment Wash	
	Parachlorobenzotrifluoride (PCBTF):	Primer).	
	The exempt compound	6.3.10 Drying Times: The set-to-touch,	
	parachlorobenzotrifluoride, shall be	dry-hard, dry-to-touch and dry-to-	
	analyzed as an exempt compound for	recoat times of a coating shall be	
	compliance with Section 6 by	determined by ASTM D1640-95,	
	BAAQMD Method 41, "Determination	"Standard Test Methods for Drying,	
	of Volatile Organic Compounds in	Curing, or Film Formation of Organic	
	Solvent Based Coatings and Related	Coatings at Room Temperature" (see	
	Materials Containing	Section 3.0, Quick-Dry Enamel and	
	Parachlorobenzotriflouride," BAAQMD	Quick-Dry Primer, Sealer and	

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	
	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 Method 304-91 (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 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" (September 11, 1998) (see Section 6.3.3).	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, shall be analyzed as an exempt compound parachlorobenzotrifluoride, shall be analyzed as an exempt compound in Solvent Based Coatings and Related Materials Containing Parachlorobenzotriflouride," BAAQMD Method 41, "Determination of Volatile Organic Compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotriflouride," BAAQMD Method 41, "Determination of Volatile Organic Compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotriflouride," BAAQMD Method 91, "Determination of 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 Compounds, and Section 6,3.2). 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, Density, Volume Solid	

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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)	Non-SIP Version of Rule 4601 (12/17/09) 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: The 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 Methods 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 determined by ASTM D368-09, "Standard Test Methods for Film Hardness by Pencil Test". 6.3.22 Tub and Tile Refinish Coating Abrasion Resistance: Abrasion resistance of Organic Coatings by the Taber Abraser". 6.3.22 Tub and Tile Refinish Coating Water Resistance: Water resistance of tub and tile refinish coating shall be determined by ASTM D4585-99, "Standard Practice for Testing Water Resistance of Organic Coatings by the Taber Abraser".	Conclusion
		Resistance of Coatings Using Controlled Condensation" and ASTM D714-02e1, "Standard Test Method for Evaluating Degree of Blistering of	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		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 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 analyzed by National Cooperative Highway Research Report 244 (1981), "Concrete Sealers for the Protection of Bridge Structures". 6.3.28 Stone Consolidants: Stone consolidants shall be tested using ASTM E2167-01, "Standard Guide for Selection and Use of Stone	
7.0 Compliance Schedule	Persons subject to this rule shall be in compliance with this rule by October 31, 2001.	Consolidants". 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.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
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		No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.
	8.14 are not listed.		

District Rule 4601 was amended (12/17/2009). 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.

ATTACHMENT E

Table of Standards in Rule 4601

TABLE OF STANDARDS 1 (Effective through 12/31/10)

Limits are expressed in grams of VOC per liter of coating thinned to the manufacturer's maximum recommendation, excluding the volume of any water, exempt compounds, or colorant added to tint bases. Manufacturer's maximum recommendation means the maximum recommendation for thinning that is indicated on the label or lid of the coating container.

COATING CATEGORY	Effective Date: 1/1/2003
Flat Coatings	100
Nonflat Coatings	150
Nonflat - High Gloss Coatings	250
Specialty Coatings	
Antenna Coatings	530
Antifouling Coatings	400
Bituminous Roof Coatings	300
Bituminous Roof Primers	350
Bond Breakers	350
Clear Wood Coatings:	
Clear Brushing Lacquers	680
Lacquers (including lacquer sanding sealers)	550
Sanding Sealers (other than lacquer sanding sealers)	350
Varnishes	350
Concrete Curing Compounds	350
Dry Fog Coatings	400
Faux Finishing Coatings	350
Fire Resistive Coatings	350
Fire-Retardant Coatings:	
Clear	650
Opaque	350
Floor Coatings	250
Flow Coatings	420
Form-Release Compounds	250
Graphic Arts Coatings (Sign Paints)	500_
High Temperature Coatings	420
Industrial Maintenance Coatings	250
Low Solids Coatings	120 ^b
Magnesite Cement Coatings	450
Mastic Texture Coatings	300
Metallic Pigmented Coatings	500
Multi-Color Coatings	250

TABLE OF STANDARDS 1, continued (Effective through 12/31/10)

COATING CATEGORY	Effective Date: 1/1/2003
Pre-Treatment Wash Primers	420
Primers, Sealers, and Undercoaters	200
Quick-Dry Enamels	250
Quick-Dry Primers, Sealers and Undercoaters	200
Recycled Coatings	250
Roof Coatings	250
Rust Preventative Coatings	400
Shellacs:	
Clear	730
Opaque	550
Specialty Primers, Sealers, and Undercoaters	350
Stains	250
Swimming Pool Coatings	340
Swimming Pool Repair and Maintenance Coatings	340
Temperature-Indicator Safety Coatings	550
Traffic Marking Coatings	150
Waterproofing Sealers	250
Waterproofing Concrete/Masonry Sealers	400
Wood Preservatives	350

a Conversion factor: one pound VOC per gallon (U.S.) = 119.95 grams VOC per liter. b Units are grams of VOC per liter of coating, including water and exempt compounds in accordance with Section 3.27.

TABLE OF STANDARDS 2 (Effective on and after 1/1/11)

Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

COATING CATEGORY	VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011	VOC Limit (g/l) Effective on and after 1/1/2012 ²
Flat Coatings	50	50
Nonflat Coatings	100	100
Nonflat - High Gloss Coatings	150	150
Specialty Coatings		
Aluminum Roof Coatings	400	400
Basement Specialty Coatings	400	400
Bituminous Roof Coatings	50	50
Bituminous Roof Primers	350	350
Bond Breakers	350	350
Concrete Curing Compounds	350	350
Concrete/Masonry Sealers	100	100
Driveway Sealers	50	50
Dry Fog Coatings	150	150
Faux Finishing Coatings	350	350
Fire Resistive Coatings	350	350
Floor Coatings	100	100
Form-Release Compounds	250	250
Graphic Arts Coatings (Sign Paints)	500	500
High Temperature Coatings	420	420
Industrial Maintenance Coatings	250	250
Low Solids Coatings ¹	1201	1201
Magnesite Cement Coatings	450	450
Mastic Texture Coatings	100	100
Metallic Pigmented Coatings	500	500
Multi-Color Coatings	250	250
Pre-Treatment Wash Primers	420	420
Primers, Sealers, and Undercoaters	100	100
Reactive Penetrating Sealers	350	350
Recycled Coatings	250	250
Roof Coatings	50	50
Rust Preventative Coatings	400	250

TABLE OF STANDARDS 2 (continued) (Effective on and after 1/1/11)

Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

COATING CATEGORY	VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011 ²	VOC Limit (g/l) Effective on and after 1/1/2012 ²
Shellacs:		
Clear	730	730
Opaque	550	550
Specialty Primers, Sealers, and Undercoaters	350	100
Stains	250	250
Stone Consolidants	450	450
Swimming Pool Coatings	340	340
Traffic Marking Coatings	100	100
Tub and Tile Refinish Coatings	420	420
Waterproofing Membranes	250	250
Wood Coatings	275	275
Wood Preservatives	350	. 350
Zinc-Rich Primers	340	340