

OCT 25 2012

Suzan Hubbard California State Prison - Corcoran 4001 King Ave Corcoran, CA 93212

Re: **Notice of Final Action - Title V Permit** 

> **District Facility # C-214 Project # C-1110702**

Dear Ms. Hubbard:

The District has issued the Final Title V Permit for California State Prison - Corcoran. The preliminary decision for this project was made on September 12, 2012. No comments were received subsequent to the District preliminary decision. Please note that compliance with the annual emissions had been clarified as based on a 12-month rolling basis. Enclosed are the Final Title V Permit and public notice to 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** 

Juscelino Siongco, Permit Services Engineer CC:

**Seyed Sadredin** 

Executive Director/Air Pollution Control Officer



OCT 25 2012

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

Re: Notice of Final Action - Title V Permit

> District Facility # C-214 **Project # C-1110702**

Dear Mr. Rios:

The District has issued the Final Title V Permit for California State Prison - Corcoran. The preliminary decision for this project was made on September 12, 2012. No comments were received subsequent to the District preliminary decision. Please note that compliance with the annual emissions had been clarified as based on a 12-month rolling basis. Enclosed are the Final Title V Permit and public notice to be published approximately three days from the date of this letter.

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.

Sincerely,

David Warner

Director of Permit Services

Attachments

Juscelino Siongco, Permit Services Engineer CC:

**Seved Sadredin** 

Executive Director/Air Pollution Control Officer



OCT 25 2012

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

Re: **Notice of Final Action - Title V Permit** 

> District Facility # C-214 **Project # C-1110702**

Dear Mr. Tollstrup:

The District has issued the Final Title V Permit for California State Prison - Corcoran. The preliminary decision for this project was made on September 12, 2012. No comments were received subsequent to the District preliminary decision. Please note that compliance with the annual emissions had been clarified as based on a 12-month rolling basis. Enclosed are the Final Title V Permit and public notice to be published approximately three days from the date of this letter.

I would like to thank you and your staff for working with us. 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: Juscelino Siongco, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer

# SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT NOTICE OF FINAL DECISION TO ISSUE 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 initial Federally Mandated Operating Permit to California State Prison - Corcoran for its correctional facility, 4001 King Ave, Corcoran, California.

The District's analysis of the legal and factual basis for this proposed action, project #C-1110702, 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.



# Permit to Operate

**EXPIRATION DATE: 08/31/2017** FACILITY: C-214

**LEGAL OWNER OR OPERATOR: CALIF STATE PRISON - CORCORAN** 

**MAILING ADDRESS:** ATTN: BUSINESS SERV

PO BOX 8800

CORCORAN, CA 93212-8800

**FACILITY LOCATION:** 4001 KING AVE

CORCORAN, CA 93212

CORRECTIONAL INSTITUTION **FACILITY DESCRIPTION:** 

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.

Seved Sadredin

Executive Director / APCO

David Warner

**FACILITY:** C-214-0-2 **EXPIRATION DATE:** 08/31/2017

### **FACILITY-WIDE REQUIREMENTS**

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1 and Kings County Rule 111] Federally Enforceable Through Title V Permit
- 2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0 and Kings County Rule 111] Federally Enforceable Through Title V Permit
- 3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit
- 6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District Rule 2031 Federally Enforceable Through Title V Permit
- 7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- 9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). 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

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

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 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 (9/16/2004) or Rule 8011 (8/19/2004). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. On October 31, 2012, 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
- 40. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

PERMIT UNIT: C-214-1-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

188 BHP DETROIT DIESEL MODEL DDFPO4AT-7008 DIESEL-FIRED EMERGENCY IC ENGINE POWERING A FIREWATER PUMP (LOCATED IN BUILDING 213)

### PERMIT UNIT REQUIREMENTS

- 1. This engine shall not be used to reduce the demand for electrical power when the electrical power line service has not failed, to produce power for the electrical distribution system, or as part of a voluntary utility demand reduction program or interruptible power contract. [District Rule 2201 and 4702] Federally Enforceable Through Title V Permit
- Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201]
   Federally Enforceable Through Title V Permit
- Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 40 CFR 63.6625(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rules 2201, 40 CFR 63.6640(a), and 4702] Federally Enforceable Through Title V Permit
- 7. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 8. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 40 CFR 63.6640(f)(ii), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 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. For units at unstaffed sites or operated remotely, records may be maintained and
  retained at a District-approved off-site location. [District Rule 4702 and 17 CCR 93115] Federally Enforceable
  Through Title V Permit
- 10. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [2520, 9.3.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 11. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit

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

- 12. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 40 CFR 63.6655(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63.6625(h)] Federally Enforceable Through Title V Permit
- 14. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63.6585/63.6595(a)] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 16. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 17. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 18. On and after May 3, 2013, the permittee shall keep records of the maintenance conducted on the engine. [40 CFR 63.6655(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-3-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

WOODWORKING OPERATION INCLUDING (2) RADIAL ARM SAWS, (3) FLOOR SWEEPS, AND (1) TABLE SAW ALL SERVED BY A STERNVENT MODEL 3630 DUST COLLECTOR WITH A 36" DIAMETER CYCLONE AND 300 SQUARE FEET OF FABRIC FILTER AREA (LOCATED IN BLDG 313B, PLANT OPERATIONS WOOD SHOP)

- 1. Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- All equipment shall be constructed, maintained and operated according to the specifications and plans contained in the
  permit application except as otherwise specified herein. [District Rule 2201] Federally Enforceable Through Title V
  Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. Visible emissions from the source operation shall be evaluated using EPA method 22 once per calendar year. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520] Federally Enforceable Through Title V Permit
- 6. Annual records of visible emissions monitoring results shall be maintained and retained on the premises for a period of at least 5 years and made available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-4-7 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

43 MMBTU/HR CLEAVER BROOKS MODEL #D-60E (#1) NATURAL GAS-FIRED BOILER WITH FUEL OIL #2 AS BACK-UP FUEL, A CLEAVER BROOKS MODEL NTS420LGS-09S-1P LOW NOX BURNER, AND FLUE GAS RECIRCULATION (FGR) SYSTEM

- 1. Facility C-214, C-956, and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Total combined emissions of NOx from facilities C-214, C-956, and C-4352 shall not exceed 25 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. The unit shall only be fired on PUC-regulated natural gas as the primary fuel and fuel oil #2 as the back-up fuel. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 6. Sulfur content of fuel oil #2 shall not exceed 0.0015% by weight. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 7. The unit shall only be fired on fuel oil #2 as a back-up fuel during natural gas curtailment or equipment testing, and for no more than 48 cumulative hours in a calendar year. [District Rules 2201 and 4306] Federally Enforceable Through Title V Permit
- 8. If the unit is fired on fuel oil #2 as a back-up fuel for a period exceeding 48 cumulative hours in a calendar year, the permittee shall monitor and record the stack concentration of NOx at least once during that year using an APCO approved portable NOx analyzer. Monitoring for back-up fuel NOx emissions shall not be required when the unit is operating on primary fuel, i.e. the unit need not be fired on back-up fuel solely to perform monitoring. [District Rule 4306] Federally Enforceable Through Title V Permit
- 9. Back-up fuel NOx 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 4306] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of: (1) the date and time of back-up fuel NOx measurements, (2) the measured back-up fuel NOx concentration (in ppmv or lb/MMBtu) corrected to 3% 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 4306] Federally Enforceable Through Title V Permit

- 11. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 12. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel oil #2 combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 13. The combined annual heat inputs of units C-214-4 and -5 shall not exceed 224 billion Btu per calendar year. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit
- 14. When fired on natural gas, emissions rates from the unit shall not exceed any of the following limits: 9 ppmv NOx @ 3% O2 or 0.011 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.001 lb-PM10/MMBtu, 150 ppmv CO @ 3% O2 or 0.11 lb-CO/MMBtu, or 0.0036 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 15. When fired on fuel oil #2, emissions rates from the unit shall not exceed any of the following limits: 86 ppmv NOx @ 3% O2 or 0.11 lb-NOx/MMBtu, 0.0016 lb-SOx/MMBtu, 0.009 lb-PM10/MMBtu, 180 ppmv CO @ 3% O2 or 0.14 lb-CO/MMBtu, or 0.0044 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 16. 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 unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, 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 performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. 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 4305 and 4306] Federally Enforceable Through Title V Permit
- 19. 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 3% 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 4305 and 4306] Federally Enforceable Through Title V Permit
- 20. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

- 21. Source testing to measure natural gas-combustion NOx and CO emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 23. 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
- 24. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 25. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 26. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 27. 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. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 28. 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
- 29. Records of monthly and combined annual heat input (MMBtu) when fired on natural gas shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 30. Records of monthly and annual heat input (MMBtu) when fired on fuel oil #2 as backup fuel shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 31. Records of daily and annual backup fuel consumption consisting of the date the boiler operated on fuel oil #2 as backup fuel and the amount of time the boiler was operated, in hours, on fuel oil #2 as backup fuel shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 32. The permittee shall monitor and record the cumulative annual hours of operation when fired on fuel oil #2 during curtailment and testing. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 33. 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 1070, 4305, and 4306] Federally Enforceable Through Title V Permit
- 34. The operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320 (10/16/08). [District Rule 4320] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-214-5-7 **EXPIRATION DATE:** 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

27 MMBTU/HR CLEAVER BROOKS MODEL D-24E (#2) NATURAL GAS-FIRED BOILER WITH A CLEAVER BROOKS MODEL NTS294LGS-09S-1P LOW NOX BURNER, A FLUE GAS RECIRCULATION (FGR) SYSTEM, AND FUEL OIL #2 AS BACK-UP FUEL

- 1. Facility C-214, C-956, and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Total combined emissions of NOx from facilities C-214, C-956, and C-4352 shall not exceed 25 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. The unit shall only be fired on PUC-regulated natural gas as the primary fuel and fuel oil #2 as the back-up fuel. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 6. Sulfur content of fuel oil #2 shall not exceed 0.0015% by weight. [District Rule 2201 and 4320] Federally Enforceable Through Title V Permit
- 7. The unit shall only be fired on fuel oil #2 as a back-up fuel during natural gas curtailment or equipment testing, and for no more than 48 cumulative hours in a calendar year. [District Rules 2201 and 4306] Federally Enforceable Through Title V Permit
- 8. If the unit is fired on fuel oil #2 as a back-up fuel for a period exceeding 48 cumulative hours in a calendar year, the permittee shall monitor and record the stack concentration of NOx at least once during that year using an APCO approved portable NOx analyzer. Monitoring for back-up fuel NOx emissions shall not be required when the unit is operating on primary fuel, i.e. the unit need not be fired on back-up fuel solely to perform monitoring. [District Rule 4306] Federally Enforceable Through Title V Permit
- 9. Back-up fuel NOx 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 4306] Federally Enforceable Through Title V Permit
- 10. The permittee shall maintain records of: (1) the date and time of back-up fuel NOx measurements, (2) the measured back-up fuel NOx concentration (in ppmv or lb/MMBtu) corrected to 3% 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 4306] Federally Enforceable Through Title V Permit

- 11. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 12. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel oil #2 combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 13. The combined annual heat inputs of units C-214-4 and -5 shall not exceed 224 billion Btu per calendar year. [District Rules 2201, 4305 and 4306] Federally Enforceable Through Title V Permit
- 14. When fired on natural gas, emissions rates from the unit shall not exceed any of the following limits: 9 ppmv NOx @ 3% O2 or 0.011 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.001 lb-PM10/MMBtu, 150 ppmv CO @ 3% O2 or 0.11 lb-CO/MMBtu, or 0.0040 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 15. When fired on fuel oil #2, emissions rates from the unit shall not exceed any of the following limits: 94 ppmv NOx @ 3% O2 or 0.12 lb-NOx/MMBtu, 0.0016 lb-SOx/MMBtu, 0.009 lb-PM10/MMBtu, 180 ppmv CO @ 3% O2 or 0.14 lb-CO/MMBtu, or 0.0047 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 16. 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 unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, 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 performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. 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 4305 and 4306] Federally Enforceable Through Title V Permit
- 19. 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 3% 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 4305 and 4306] Federally Enforceable Through Title V Permit
- 20. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

- 21. Source testing to measure natural gas-combustion NOx and CO emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 23. 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
- 24. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 25. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 26. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 27. 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. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 28. 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
- 29. Records of monthly and combined annual heat input (MMBtu) when fired on natural gas shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 30. Records of monthly and annual heat input (MMBtu) when fired on fuel oil #2 as backup fuel shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 31. Records of daily and annual backup fuel consumption consisting of the date the boiler operated on fuel oil #2 as backup fuel and the amount of time the boiler was operated, in hours, on fuel oil #2 as backup fuel shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 32. The permittee shall monitor and record the cumulative annual hours of operation when fired on fuel oil #2 during curtailment and testing. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 33. 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 1070, 4305, and 4306] Federally Enforceable Through Title V Permit
- 34. The operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320 (10/16/08). [District Rule 4320] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-9-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

1,490 BHP CUMMINS MODEL KTA-50-GI DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (LOCATED IN BLDG 210)

- Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201]
   Federally Enforceable Through Title V Permit
- Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. This engine shall not be used to reduce the demand for electrical power when the electrical power line service has not failed, to produce power for the electrical distribution system, or as part of a voluntary utility demand reduction program or interruptible power contract. [District Rule 2201 and 4702] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. Emissions shall not exceed 238.6 lb CO/day, 1102 lb NOx/day, 39.4 lb PM10/day, 73.3 lb SOx/day, nor 88.3 lb VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 40 CFR 63.6640(f)(ii), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 40 CFR 63.6625(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63.6640(a)] Federally Enforceable Through Title V Permit
- 10. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 40 CFR 63.6655(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. 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 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63.6625(h)] Federally Enforceable Through Title V Permit
- 16. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63.6585/63.6595(a)] Federally Enforceable Through Title V Permit
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 20. On and after May 3, 2013, the permittee shall keep records of the maintenance conducted on the engine. [40 CFR 63.6655(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-10-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

1,490 BHP CUMMINS MODEL KTA-50-GI DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (LOCATED IN BLDG 210)

- 1. Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. This engine shall not be used to reduce the demand for electrical power when the electrical power line service has not failed, to produce power for the electrical distribution system, or as part of a voluntary utility demand reduction program or interruptible power contract. [District Rule 2201 and 4702] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. Emissions shall not exceed 238.6 lb CO/day, 1102 lb NOx/day, 39.4 lb PM10/day, 73.3 lb SOx/day, nor 88.3 lb VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 40 CFR 63.6640(f)(ii), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 8. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 40 CFR 63 6625(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63.6640(a)] Federally Enforceable Through Title V Permit
- 10. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 40 CFR 63.6655(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. 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 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63.6625(h)] Federally Enforceable Through Title V Permit
- 16. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63.6585/63.6595(a)] Federally Enforceable Through Title V Permit
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 20. On and after May 3, 2013, the permittee shall keep records of the maintenance conducted on the engine. [40 CFR 63.6655(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-11-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

1,490 BHP CUMMINS MODEL KTA-50-GI DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (LOCATED IN BLDG 201)

- Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201]
  Federally Enforceable Through Title V Permit
- Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. This engine shall not be used to reduce the demand for electrical power when the electrical power line service has not failed, to produce power for the electrical distribution system, or as part of a voluntary utility demand reduction program or interruptible power contract. [District Rule 2201 and 4702] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. Emissions shall not exceed 238.6 lb CO/day, 1102 lb NOx/day, 39.4 lb PM10/day, 73.3 lb SOx/day, nor 88.3 lb VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 40 CFR 63.6640(f)(ii), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 8. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 40 CFR 63.6625(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63.6640(a)] Federally Enforceable Through Title V Permit
- 10. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 40 CFR 63.6655(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. 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 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63.6625(h)] Federally Enforceable Through Title V Permit
- 16. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63.6585/63.6595(a)] Federally Enforceable Through Title V Permit
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 20. On and after May 3, 2013, the permittee shall keep records of the maintenance conducted on the engine. [40 CFR 63.6655(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-12-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

1,593 BHP CATERPILLAR MODEL 3512 DITA DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (LOCATED AT HOSPITAL)

- Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201]
   Federally Enforceable Through Title V Permit
- Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. This engine shall not be used to reduce the demand for electrical power when the electrical power line service has not failed, to produce power for the electrical distribution system, or as part of a voluntary utility demand reduction program or interruptible power contract. [District Rule 2201 and 4702] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 40 CFR 63.6625(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 7. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63.6640(a)] Federally Enforceable Through Title V Permit
- 8. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 40 hours per calendar year. [District Rule 4702, 40 CFR 63.6640(f)(ii), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 10. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 40 CFR 63.6655(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. 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 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63.6625(h)] Federally Enforceable Through Title V Permit
- 16. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63.6585/63.6595(a)] Federally Enforceable Through Title V Permit
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 20. On and after May 3, 2013, the permittee shall keep records of the maintenance conducted on the engine. [40 CFR 63.6655(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-13-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

390 BHP CUMMINS MODEL NT855G3 DIESEL-FIRED EMERGENCY STANDBY IC ENGINE POWERING AN ELECTRICAL GENERATOR (LOCATED IN BLDG 212)

- Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201]
   Federally Enforceable Through Title V Permit
- 2. Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. This engine shall not be used to reduce the demand for electrical power when the electrical power line service has not failed, to produce power for the electrical distribution system, or as part of a voluntary utility demand reduction program or interruptible power contract. [District Rule 2201 and 4702] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. Emissions shall not exceed 62.4 lb CO/day, 288 lb NOx/day, 10.3 lb PM10/day, 19.2 lb SOx/day, nor 23.0 lb VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 40 CFR 63.6625(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 7. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702 and 40 CFR 63.6640(a)] Federally Enforceable Through Title V Permit
- 8. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rules 2201 and 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. This engine shall be operated only for maintenance, testing, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 40 CFR 63.6640(f)(ii), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 10. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702, 40 CFR 63.6655(f), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain monthly records of the type of fuel purchased, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. 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 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 15. On and after May 3, 2013, the permittee must minimize the engine's time spent at idle during startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes. [40 CFR 63.6625(h)] Federally Enforceable Through Title V Permit
- 16. On and after May 3, 2013, the engine shall be in full compliance with 40 CFR Part 63, Subpart ZZZZ (National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines). [40 CFR 63.6585/63.6595(a)] Federally Enforceable Through Title V Permit
- 17. On and after May 3, 2013, the engine's oil and filter shall be changed every 500 hours of operation or every 12 months, whichever comes first. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 18. On and after May 3, 2013, the engine's air filter shall be inspected every 1,000 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 19. On and after May 3, 2013, the engine's hoses and belts shall be inspected every 500 hours of operation or every 12 months, whichever comes first, and replaced as necessary. [40 CFR 63.6603] Federally Enforceable Through Title V Permit
- 20. On and after May 3, 2013, the permittee shall keep records of the maintenance conducted on the engine. [40 CFR 63.6655(e)] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-15-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

WOODWORKING OPERATION INCLUDING (2) BELT SANDERS, (1) PLANER, (1) LATHE, (1) PANEL SAW, (1) JOINTER, (1) ROUTER, (1) TABLE SAW, ABD (1) RADIAL ARM SAW ALL SERVED BY A 7,000 CFM STERNVENT MODEL CYH 3630-76 DUST COLLECTOR WITH A 36" DIAMETER CYCLONE

### PERMIT UNIT REQUIREMENTS

- 1. Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Airflow through the ducting shall be maintained at a level sufficient to collect the dust typically generated by each piece of equipment served by that ducting. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 5. Visible emissions from the source operation shall be evaluated using EPA method 22 once per calendar year. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520] Federally Enforceable Through Title V Permit
- 6. Annual records of visible emissions monitoring results shall be maintained and retained on the premises for a period of at least 5 years and made available for District inspection upon request. [District Rule 2520] Federally Enforceable Through Title V Permit

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

**PERMIT UNIT:** C-214-16-6 **EXPIRATION DATE:** 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

WOOD AND METAL PARTS COATING OPERATION USING BRUSHES AND ROLLERS (BLDG 309C)

- 1. Combined VOC emissions from permit units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall not exceed 17,800 pounds per year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Monthly records of the combined total emissions from units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Annual records of the combined total emissions from units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall be maintained based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. VOC emissions from this booth shall not exceed 40.0 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. VOC content of any coatings as applied, excluding water and exempt compounds, used for any metal parts or product shall not exceed any of the following limits, except as allowed elsewhere in this permit: baked coating 275 g/l (2.3 lb/gal), air-dried coating: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of more than 45.6 centistokes at 78 degrees F or an average dry-film thickness of greater than 2.0 millimeters: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of less than or equal to 45.6 centistokes at 78 degrees F or an average dry-film thickness of less than or equal to 2.0 millimeters: 400 g/l (3.32 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit
- 8. VOC content of baked specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 360 g/l (3.0 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 360 g/l (3.0 lb/gal), high gloss: 360 g/l (3.0 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 360 g/l (3.0 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 360 g/l (3.0 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit
- 9. VOC content of air-dried specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 420 g/l (3.5 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 420 g/l (3.5 lb/gal), high gloss: 420 g/l (3.5 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 420 g/l (3.5 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 420 g/l (3.5 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit

- 10. VOC content of coatings as applied, excluding water and exempt compounds, used for wood product, shall not exceed any of the following limits: clear topcoat 275 g/l (2.3 lb/gallon), filler 275 g/l (2.3 lb/gallon), high-solids stains 240 g/l (2.0 lb/gallon), ink 500 g/l (4.2 lb/gallon), mold-seal coating 750 g/l (6.3 lb/gallon), multi-colored coating 275 g/l (2.3 lb/gallon), pigmented coating 275 g/l (2.3 lb/gallon), sanding sealer 275 g/l (2.3 lb/gallon). [District Rule 4606] Federally Enforceable Through Title V Permit
- 11. VOC content of materials for wood products, as applied, shall not exceed any of the following limits: low-solids stain 120 g/l (1.0 lb/gallon), stripper 350 g/l (2.9 lb/gallon). [District Rule 4606] Federally Enforceable Through Title V Permit
- 12. VOC content of strippable booth coating shall not exceed 450 g/l (3.8 lb/gallon) as applied, excluding water and exempt compounds. [District Rule 4606] Federally Enforceable Through Title V Permit
- 13. VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 25 g/l (0.21 lb/gal), repair and maintenance cleaning 25 g/l (0.21 lb/gal), and cleaning of coating application equipment: 25 g/l (0.21 lb/gal). [District Rule 4603 and 4606] Federally Enforceable Through Title V Permit
- 14. Only HVLP, electrostatic, electrodeposition, flow, roll, dip, brush or continuous coating application equipment shall be used, and the application equipment shall be operated in accordance with the manufacturer's recommendations.

  [District Rule 4603 and 4606] Federally Enforceable Through Title V Permit
- 15. Permittee shall demonstrate that HVLP guns manufactured prior to 1/1/96 operate between 0.1 and 10 psig air atomizing pressure, by manufacturer's published technical material or by use of a certified air pressure tip gauge. [District Rule 4603 and 4606] Federally Enforceable Through Title V Permit
- An operator shall store or dispose of fresh or spent, solvents, waste solvent cleaning materials such as cloth, paper, etc, coatings, adhesives, catalysts, and thinners in closed, non-absorbent and non-leaking containers, keeping the containers closed at all times except when depositing or removing the contents of the containers or when the container is empty. [District Rule 4603 and 4606] Federally Enforceable Through Title V Permit
- 17. Each container or accompanying data sheet of any coating subject to this rule shall display; the maximum VOC content of the coating, as applied, and after any thinning as recommended by the manufacturer in grams of VOC per liter of coating (less water and exempt compounds), a statement of the manufacturer's recommendation regarding thinning of the coating, the name of the solvent, manufacturer's name, and the VOC content, and density of the solvent, as supplied. [District Rule 4603] Federally Enforceable Through Title V Permit
- 18. The permittee shall maintain a current list of coatings and solvents in use which contains all of the coating data necessary to evaluate compliance, including the following information: mix ratio of components used, VOC content and specific chemical constituents of coatings as applied, and VOC content and specific chemical constituents of solvents used for surface preparation and cleanup. [District Rule 4603] Federally Enforceable Through Title V Permit
- 19. Permittee shall maintain daily records which include the following information: volume coating/solvent mix ratio, VOC content (lb/gal or grams/liter) and, for dip coating operations, viscosity (cSt) of coating, volume of each coating used (gallons), and quantity of cleanup solvent used (gallons). [District Rule 4603] Federally Enforceable Through Title V Permit
- 20. Permittee shall maintain a current list of coatings, inks, adhesives, and solvents in use which provides all of the data necessary to evaluate compliance, including the following information, as applicable: identify coatings, catalysts, reducers, inks, adhesives and solvents; manufacturer's recommended mix ratio of components; VOC content of coatings, as applied; VOC content of solvents; VOC content of inks, as applied; and VOC content of adhesives, as applied. [District Rule 4606] Federally Enforceable Through Title V Permit
- 21. Permittee shall maintain records on a daily basis that provide the following information, as applicable: coating and mix ratio of components in the coating used; quantity of each coating applied; identification of coating category; identification and quantity of each ink used; identification and quantity of each adhesive used; and type and amount of solvent used for cleanup and surface preparation. [District Rule 4606] Federally Enforceable Through Title V Permit

- 22. Permittee shall keep the following records for solvent cleaning activities: manufacturers product data sheet or MSDS of solvents used, VOC content of solvents in g/l or lb/gal, and the type of cleaning activity for which each solvent is used. [District Rule 4606] Federally Enforceable Through Title V Permit
- 23. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rule 4603 and 4606] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-32-5 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

8 1 MMBTU/HR CLAYTON INDUSTRIES MODEL SLG-204-2-LNG NATURAL GAS-FIRED BOILER WITH A LOW NOX BURNER

- 1. The operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320 (10/16/08). [District Rule 4320] Federally Enforceable Through Title V Permit
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 4. The unit shall only be fired on PUC-regulated natural gas. [District Rules 2201 and 4320] Federally Enforceable Through Title V Permit
- 5. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 6. Maximum annual heat input of the unit shall not exceed 9 billion Btu per calendar year based on a 12-month rolling basis. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 7. On and after July 1, 2012, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contracts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320] Federally Enforceable Through Title V Permit
- 8. Emissions from the natural gas-fired unit shall not exceed any of the following limits: 12 ppmv NOx @ 3% O2 or 0.014 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.003 lb-PM10/MMBtu, 30 ppmv CO @ 3% O2 or 0.022 lb-CO/MMBtu, or 0.006 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit
- 10. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit

- 11. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 12. Records of monthly and annual heat input of the unit shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit
- 13. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 14. 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 1070, 4305, and 4306] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-214-45-3 EXPIRATION DATE: 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

METAL PARTS AND PRODUCTS COATING OPERATION WITH HVLP SPRAY GUN, PAINT SPRAY BOOTH WITH EXHAUST FILTERS, SPRAY GUN CLEANER, AND 1 75 MMBTU/HR DRYING OVEN

- 1. Combined VOC emissions from permit units C-214 -16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall not exceed 17,800 pounds per year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Monthly records of the combined total emissions from units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Annual records of the combined total emissions from units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and 19 shall be maintained based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V
  Permit
- 4. VOC emissions from this booth shall not exceed 16.8 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Drying oven shall operate for no more than 2.8 hours per day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201]
   Federally Enforceable Through Title V Permit
- Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. VOC content of any coatings as applied, excluding water and exempt compounds, used for any metal parts or product shall not exceed any of the following limits, except as allowed elsewhere in this permit: baked coating 275 g/l (2.3 lb/gal), air-dried coating: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of more than 45.6 centistokes at 78 degrees F or an average dry-film thickness of greater than 2.0 millimeters: 340 g/l (2.8 lb/gal), air-dried dip coating of steel joists with coating viscosity, as applied, of less than or equal to 45.6 centistokes at 78 degrees F or an average dry-film thickness of less than or equal to 2.0 millimeters: 400 g/l (3.32 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit
- 9. VOC content of baked specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 360 g/l (3.0 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 360 g/l (3.0 lb/gal), high gloss: 360 g/l (3.0 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 360 g/l (3.0 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 360 g/l (3.0 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit

- 10. VOC content of air-dried specialty coatings as applied, excluding water and exempt compounds, used for metal parts or product shall not exceed any of the following limits: camouflage 420 g/l (3.5 lb/gal), extreme performance: 420 g/l (3.5 lb/gal), heat resistant: 420 g/l (3.5 lb/gal), high gloss: 420 g/l (3.5 lb/gal), high performance architectural: 420 g/l (3.5 lb/gal), high temperature: 420 g/l (3.5 lb/gal), metallic topcoat: 420 g/l (3.5 lb/gal), pretreatment wash primer: 420 g/l (3.5 lb/gal), silicone release: 420 g/l (3.5 lb/gal), solar absorbent: 420 g/l (3.5 lb/gal), and solid film lubricant: 880 g/l (7.3 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit
- 11. Permittee shall demonstrate that HVLP guns manufactured prior to 1/1/96 operate between 0.1 and 10 psig air atomizing pressure, by manufacturer's published technical material or by use of a certified air pressure tip gauge. [District Rule 4603] Federally Enforceable Through Title V Permit
- 12. Permittee shall maintain daily records of the start time and stop time of the natural gas fired dryer, and the daily cumulative hours and minutes of operation. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. Permittee shall keep the following records for solvent cleaning activities: manufacturers product data sheet or MSDS of solvents used, VOC content of solvents in g/l or lb/gal, and the type of cleaning activity for which each solvent is used. [District Rule 4603] Federally Enforceable Through Title V Permit
- 14. VOC content of solvents used shall not exceed any of the following limits: product cleaning during manufacturing process or surface preparation for coating application: 25 g/l (0.21 lb/gal), repair and maintenance cleaning 25 g/l (0.21 lb/gal), and cleaning of coating application equipment: 25 g/l (0.21 lb/gal). [District Rule 4603] Federally Enforceable Through Title V Permit
- 15. Only HVLP, electrostatic, electrodeposition, flow, roll, dip, brush or continuous coating application equipment shall be used, and the application equipment shall be operated in accordance with the manufacturer's recommendations.

  [District Rule 4603] Federally Enforceable Through Title V Permit
- 16. An operator shall store or dispose of fresh or spent, solvents, waste solvent cleaning materials such as cloth, paper, etc, coatings, adhesives, catalysts, and thinners in closed, non-absorbent and non-leaking containers, keeping the containers closed at all times except when depositing or removing the contents of the containers or when the container is empty. [District Rule 4603] Federally Enforceable Through Title V Permit
- 17. Each container or accompanying data sheet of any coating subject to this rule shall display; the maximum VOC content of the coating, as applied, and after any thinning as recommended by the manufacturer in grams of VOC per liter of coating (less water and exempt compounds), a statement of the manufacturer's recommendation regarding thinning of the coating, the name of the solvent, manufacturer's name, and the VOC content, and density of the solvent, as supplied. [District Rule 4603] Federally Enforceable Through Title V Permit
- 18. The permittee shall maintain a current list of coatings and solvents in use which contains all of the coating data necessary to evaluate compliance, including the following information: mix ratio of components used, VOC content and specific chemical constituents of coatings as applied, and VOC content and specific chemical constituents of solvents used for surface preparation and cleanup. [District Rule 4603] Federally Enforceable Through Title V Permit
- 19. Permittee shall maintain daily records which include the following information: volume coating/solvent mix ratio, VOC content (lb/gal or grams/liter) and, for dip coating operations, viscosity (cSt) of coating, volume of each coating used (gallons), and quantity of cleanup solvent used (gallons). [District Rule 4603] Federally Enforceable Through Title V Permit
- 20. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rule 4603] Federally Enforceable Through Title V Permit

**PERMIT UNIT:** C-214-46-1 **EXPIRATION DATE:** 08/31/2017

#### **EQUIPMENT DESCRIPTION:**

GASOLINE DISPENSING OPERATION WITH ONE 12,000 GALLON SPLIT (8,000 GALLON GASOLINE/4,000 GALLON DIESEL) ABOVEGROUND STORAGE TANK SERVED BY TWO-POINT PHASE I VAPOR RECOVERY SYSTEM, AND 1 FUELING POINT WITH 1 GASOLINE DISPENSING NOZZLE SERVED BY BALANCE PHASE II VAPOR RECOVERY SYSTEM (G-70-162)

- 1. Combined VOC emissions from permit units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall not exceed 17,800 pounds per year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 2. Monthly records of the combined total emissions from units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Annual records of the combined total emissions from units C-214-16, -45 and -46, and C-4352-3, -14, -17, -18, and -19 shall be maintained based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. The vapor recovery systems and their components shall be operated, and maintained in accordance with the State certification requirements. [District Rules 4621 and 4622] Federally Enforceable Through Title V Permit
- 5. Facility C-214 and C-4352 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. Total combined emissions of NOx from facilities C-214 and C-4352 shall not exceed 49.9 tons/year based on a 12-month rolling basis. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. This gasoline storage and dispensing equipment shall not be used in retail sales, where gasoline dispensed by the unit is subject to payment of California sales tax on gasoline sales. [District Rule 4622] Federally Enforceable Through Title V Permit
- 8. No gasoline delivery vessel shall be operated or be allowed to operate unless valid State of California decals are displayed on the cargo tank which attest to the vapor integrity of the tank. [District Rule 4621] Federally Enforceable Through Title V Permit
- 9. Vapor recovery systems and gasoline dispensing equipment shall be maintained leak-free. A "leak" is defined as the dripping of liquid volatile organic compounds at a rate of three or more drops per minute, or vapor volatile organic compounds in excess of 10,000 ppm as equivalent methane as determined by EPA Test Method 21. [District Rule 4622] Federally Enforceable Through Title V Permit
- 10. Any person conducting tests shall have completed a District-approved training program or the District's orientation class for testing and any subsequent required refresher class. [District Rule 4622] Federally Enforceable Through Title V Permit

- 11. For certified Phase II vapor recovery systems with liquid removal devices, the permittee shall perform and pass an ARB TP-201.6 Liquid Removal Test whenever the liquid in the vapor path exceeds 100 ml of liquid. The amount of liquid in the vapor path shall be measured by lowering the gasoline dispensing nozzle into a container until such time that no more liquid drains from the nozzle. The amount of liquid drained into the container shall be measured using a graduated cylinder or graduated beaker. The vapor path shall be inspected once per month if monthly throughput is below 2,500 gallons or once per week otherwise. [District Rule 4622] Federally Enforceable Through Title V Permit
- 12. The permittee shall perform and pass a Static Leak Test for Aboveground Tanks using ARB TP-201.3B at least once every 12 months. [District Rule 4622] Federally Enforceable Through Title V Permit
- 13. The operator shall implement a periodic maintenance inspection program for the certified Phase II vapor recovery system consistent with Section 5.4.2 of Rule 4622. The program shall be documented in an operation and maintenance (O&M) manual and shall at a minimum contain the following information: 1) All applicable ARB Executive Orders, Approval Letters, and District Permits; 2) The manufacturer's specifications and instructions for installation, operation, repair, and maintenance required pursuant to ARB Certification Procedure CP-201, and any additional instruction provided by the manufacturer; 3) System and/or component testing requirements, including test schedules and passing criteria for each of the standard tests. The owner/operator may include any non-ARB required diagnostic and other tests as part of the testing requirements; 4) Protocol for performing periodic maintenance inspections including the components to be inspected and the defects requiring repair; and 5) Additional O&M instructions, if any, that are designed to ensure compliance with the applicable rules, regulations, ARB Executive Orders, and District permit conditions, including replacement schedules for failure or wear prone components. [District Rule 4622] Federally Enforceable Through Title V Permit
- 14. The operator shall conduct periodic maintenance inspections based on the amount of gasoline dispensed by the facility in a calendar month as follows: A) less than 2,500 gallons one day per month; B) 2,500 to less than 25,000 gallons one day per week; or C) 25,000 gallons or greater five days per week. All inspections shall be documented within the O & M Manual. [District Rule 4622] Federally Enforceable Through Title V Permit
- 15. The operator shall maintain monthly gasoline throughput records. [District Rule 4622] Federally Enforceable Through Title V Permit
- 16. All records required by this permit shall be retained on-site for a period of at least five years, and shall be made available for inspection upon request. [District Rule 4622] Federally Enforceable Through Title V Permit
- 17. The operator shall maintain on the premises a log of any repairs made to the certified Phase I or Phase II vapor recovery system. The repair log shall include the following: 1) date and time of each repair; 2) the name of the person(s) who performed the repair, and if applicable, the name, address and phone number of the person's employer; 3) description of service performed; 4) each component that was repaired, serviced, or removed; 5) each component that was installed as replacement, if applicable; and 6) receipts or other documents for parts used in the repair and, if applicable, work orders which shall include the name and signature of the person responsible for performing the repairs. [District Rule 4622] Federally Enforceable Through Title V Permit
- 18. The District shall be notified by the permittee 15 days prior to each test. The test results shall be submitted to the District no later than 30 days after each test. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. The District shall be notified within 24 hours of the facility's pass/fail status after the performance of each test. [District Rule 1081] Federally Enforceable Through Title V Permit