



JUN 07 2013

Dan Martin E & J Gallo Winery 18000 W River Rd Livingston, CA 95334

RE: **Notice of Final Action - Authority to Construct**

> Facility Number: N-1237 **Project Number: N-1121959**

Dear Mr. Martin:

The Air Pollution Control Officer has issued the Authority to Construct permits to E & J Gallo Winery for the installation of two cogeneration (heat and electric) systems each equipped with 1,393 bhp Cummins Model QSK60G lean burn digester gas-fired internal combustion (IC) engine with selective catalytic reduction with ammonia injection, at 18000 W River Rd, Livingston. Enclosed are the Authority to Construct permits and a copy of the notice of final action to be published approximately three days from the date of this letter.

Notice of the District's preliminary decision to issue the Authority to Construct permits was published on May 6, 2013. The District's analysis of the proposal was also sent to CARB and US EPA Region IX on May 6, 2013. No comments were received following the District's preliminary decision on this project.

Also enclosed is an invoice for the engineering evaluation fees pursuant to District Rule 3010. Please remit the amount owed, along with a copy of the attached invoice, within 60 days.

> Seved Sadredin **Executive Director/Air Pollution Control Officer**

Northern Region 4800 Enterprise Way Modesto, CA 95356-8718 Tel: (209) 557-6400 FAX: (209) 557-6475

Central Region (Main Office) 1990 E. Gettysburg Avenue Fresno, CA 93726-0244 Tel: (559) 230-6000 FAX: (559) 230-6061

Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: 661-392-5500 FAX: 661-392-5585 Mr. Dan Martin Page 2

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Jim Swaney at (559) 230-6000.

Sincerely,

David Warner

Director of Permit Services

DW:st

Enclosures

Mike Tollstrup, CARB (w/enclosure) via email Gerardo C. Rios, EPA (w/enclosure) via email CC:

CC:

Newspaper notice for publication in Merced Sun-Star and for posting on valleyair.org

NOTICE OF FINAL ACTION FOR THE ISSUANCE OF AUTHORITYTO CONSTRUCT PERMITS

NOTICE IS HEREBY GIVEN that the Air Pollution Control Officer has issued the Authority to Construct permits to E & J Gallo Winery for the installation of two cogeneration (heat and electric) systems each equipped with 1,393 bhp Cummins Model QSK60G lean burn digester gas-fired internal combustion (IC) engine with selective catalytic reduction with ammonia injection, at 18000 W River Rd, Livingston.

No comments were received following the District's preliminary decision on this project.

The application review for Project #1121959 is available for public inspection at http://www.valleyair.org/notices/public_notices_idx.htm, the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, 1990 EAST GETTYSBURG AVENUE, FRESNO, CA 93726, and at any other District office. For additional information, please contact the District at (559) 230-6000.





AUTHORITY TO CONSTRUCT

PERMIT NO: N-1237-605-0 ISSUANCE DATE: 06/06/2013

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

MAILING ADDRESS:

ATTN: EHS MANAGER

18000 W RIVER RD LIVINGSTON, CA 95334

LOCATION:

18000 W RIVER RD LIVINGSTON, CA 95334

EQUIPMENT DESCRIPTION:

1,393 BHP CUMMINS MODEL QSK60G LEAN BURN DIGESTER GAS-FIRED IC ENGINE WITH TURBOCHARGER, INTERCOOLER, AIR/FUEL RATIO CONTROLLER, AND SELECTIVE CATALYTIC REDUCTION WITH AMMONIA INJECTION COGENERATION SYSTEM SERVED BY A TWO PHASE SULFUR SCRUBBER SYSTEM CONSISTING OF ONE LIQUID BIOLOGICAL OXIDATION WET SCRUBBER AND TWO ACTIVATED CARBON ADSORPTION POLISHING FILTERS SHARED WITH PERMIT N-1237-606

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Prior to operating equipment under this Authority to Construct, permittee shall surrender NOx emission reduction credits for the following quantity of emissions: 1st quarter 967 lb, 2nd quarter 967 lb, 3rd quarter 967 lb, and fourth quarter 968 lb. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 04/21/11). [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 645 lb, 2nd quarter 645 lb, 3rd quarter 645 lb, and fourth quarter 645 lb. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 04/21/11). [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (209) 557-6400 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Seyed Sadredin, Executive Director / APCO

DAVID WARNER, Director of Permit Services

- 4. ERC Certificate Numbers N-2-2, N-849-2, N-972-2, N-1010-2, N-1011-2, N-1012-2, N-2-1, S-3714-1, S-3805-1, S-3807-1, S-3808-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. 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
- 6. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 7. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap (flapper ok), roof overhang, or any other obstruction. [District Rule 4102]
- 10. The unit shall only be fired on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. Only one activated carbon unit need be operated at any one time. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. The operator shall submit an Inspection and Monitoring (I&M) plan to the District for approval that includes all of the data required under Section 6.5 of Rule 4702 prior to installing the equipment authorized by this Authority to Construct. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. This engine shall be operated and maintained in proper operating condition according to the manufacturer's specifications. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 15. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 16. This engine shall be equipped with a nonresettable elapsed operating time meter or other APCO approved alternative. [District Rules 2201 and 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 17. This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Operation of the engine shall not exceed 8,400 hours/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Emissions from the IC engine when fired on digester gas shall not exceed any of the following limits: 0.15 g-NOx/bhp-hr, 0.025 g-SOx/bhp-hr (based on 40 ppmv sulfur content in fuel (as H2S)), 0.033 g-PM10/bhp-hr, 0.8 g-CO/bhp-hr, or 0.10 g-VOC/bhp-hr. [District Rules 2201 and 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 20. The ammonia (NH3) emission concentration shall not exceed 10 ppmvd @ 15% O2. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 21. Source testing to measure digester gas fuel combustion NOx, CO, VOC and ammonia emissions from this unit shall be conducted within 60 days of initial start-up and once every 8,760 hours of operation or 24 months, whichever comes first, thereafter. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

- 22. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18 or 25A or 25B or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for ammonia slip shall be conducted utilizing BAAQMD method ST-1B. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The permittee shall monitor and record the stack concentration of NOx and O2 at least once every day (in which a source test is not performed). NOx and O2 concentrations shall be performed using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 25. The permittee shall monitor and record the stack concentration of CO and NH3 at least once every month (in which a source test is not performed). CO concentrations shall be performed using a portable emission monitor that meets District specifications. NH3 monitoring shall be conducted utilizing District approved gas-detection tubes or a District approved equivalent method. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 26. If the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, or the NH3 concentrations corrected to 15% O2, as measured by District approved gas-detection tubes, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours 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 the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 27. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain records of: (1) the date and time of NOx, CO, O2, and NH3 measurements, (2) the O2 concentration in percent and the measured NOx, CO, and NH3 concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, (5) the method of determining the NH3 emission concentration, and (6) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 29. The sulfur content of the digester gas combusted in this engine shall be monitored and recorded weekly. After eight (8) consecutive weekly tests show compliance, the digester gas sulfur content monitoring frequency may be reduced to once every calendar quarter. If quarterly monitoring shows a violation of the digester gas sulfur content limit of this permit, then weekly monitoring shall resume and continue until eight consecutive weeks of monitoring show compliance with the gas sulfur content limit. Once compliance with the gas sulfur content limit is shown for eight consecutive weeks, then the monitoring frequency may return to quarterly. Monitoring of the sulfur content of the digester gas shall not be required if the engine does not operate during that period. Records of the results of monitoring of the digester gas sulfur content shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit

- 30. Monitoring of the digester gas sulfur content shall be performed using a Testo 350 XL portable emission monitor; District-approved in-line H2S monitors; gas detection tubes calibrated for H2S; District-approved source test methods, including EPA Method 11 or EPA Method 15, ASTM Method D1072, D4084, and D5504; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 31. Sampling ports for digester gas testing shall be provided in accordance with District requirements. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx, CO and VOC concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 33. 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]
- 34. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 35. The results of each source test shall be submitted to the District and EPA within 60 days after completion of the source test. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 36. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 37. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 38. Notification of the date construction of this engine commenced shall be submitted to the District and EPA and shall be postmarked no later than 30 days after such date as construction commenced. The notification shall contain the following information: 1) Name and address of the owner or operator; 2) The address of the affected source; 3) Engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement; 4) Emission control equipment; and 5) Fuel used. [40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 39. 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] Federally Enforceable Through Title V Permit





AUTHORITY TO CONSTRUCT

PERMIT NO: N-1237-606-0 ISSUANCE DATE: 06/06/2013

LEGAL OWNER OR OPERATOR: E & J GALLO WINERY

MAILING ADDRESS:

ATTN: EHS MANAGER 18000 W RIVER RD

LIVINGSTON, CA 95334

LOCATION:

18000 W RIVER RD LIVINGSTON, CA 95334

EQUIPMENT DESCRIPTION:

1,393 BHP CUMMINS MODEL QSK60G LEAN BURN DIGESTER GAS-FIRED IC ENGINE WITH TURBOCHARGER, INTERCOOLER, AIR/FUEL RATIO CONTROLLER, AND SELECTIVE CATALYTIC REDUCTION WITH AMMONIA INJECTION COGENERATION SYSTEM SERVED BY A TWO PHASE SULFUR SCRUBBER SYSTEM CONSISTING OF ONE LIQUID BIOLOGICAL OXIDATION WET SCRUBBER AND TWO ACTIVATED CARBON ADSORPTION POLISHING FILTERS SHARED WITH PERMIT N-1237-605

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Prior to operating equipment under this Authority to Construct, permittee shall surrender NOx emission reduction credits for the following quantity of emissions: 1st quarter 967 lb, 2nd quarter 967 lb, 3rd quarter 967 lb, and fourth quarter 968 lb. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 04/21/11). [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Prior to operating equipment under this Authority to Construct, permittee shall surrender VOC emission reduction credits for the following quantity of emissions: 1st quarter 645 lb, 2nd quarter 645 lb, 3rd quarter 645 lb, and fourth quarter 645 lb. Offsets shall be provided at the applicable offset ratio specified in Table 4-2 of Rule 2201 (as amended 04/21/11). [District Rule 2201] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

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Seyed Sadredin, Executive Director / APCO

DAVID WARNER, Director of Permit Services
N-1237-866-0: July 6 2013 11:13AM – TOMS: Joint Inspection NOT Required

- 4. ERC Certificate Numbers N-2-2, N-849-2, N-972-2, N-1010-2, N-1011-2, N-1012-2, N-2-1, S-3714-1, S-3805-1, S-3807-1, S-3808-1 (or a certificate split from these certificates) shall be used to supply the required offsets, unless a revised offsetting proposal is received and approved by the District, upon which this Authority to Construct shall be reissued, administratively specifying the new offsetting proposal. Original public noticing requirements, if any, shall be duplicated prior to reissuance of this Authority to Construct. [District Rule 2201] Federally Enforceable Through Title V Permit
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- 10. The unit shall only be fired on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
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- 12. The operator shall submit an Inspection and Monitoring (I&M) plan to the District for approval that includes all of the data required under Section 6.5 of Rule 4702 prior to installing the equipment authorized by this Authority to Construct. [District Rule 2201] Federally Enforceable Through Title V Permit
- 13. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit
- 14. This engine shall be operated and maintained in proper operating condition according to the manufacturer's specifications. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 15. Air-to-fuel ratio controller(s) shall be maintained and operated appropriately in order to ensure proper operation of the engine and control device to minimize emissions at all times. [District Rule 2201 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 16. This engine shall be equipped with a nonresettable elapsed operating time meter or other APCO approved alternative. [District Rules 2201 and 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 17. This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District Rule 2201] Federally Enforceable Through Title V Permit
- 18. Operation of the engine shall not exceed 8,400 hours/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 19. Emissions from the IC engine when fired on digester gas shall not exceed any of the following limits: 0.15 g-NOx/bhp-hr, 0.025 g-SOx/bhp-hr (based on 40 ppmv sulfur content in fuel (as H2S)), 0.033 g-PM10/bhp-hr, 0.8 g-CO/bhp-hr, or 0.10 g-VOC/bhp-hr. [District Rules 2201 and 4702, and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 20. The ammonia (NH3) emission concentration shall not exceed 10 ppmvd @ 15% O2. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
- 21. Source testing to measure digester gas fuel combustion NOx, CO, VOC and ammonia emissions from this unit shall be conducted within 60 days of initial start-up and once every 8,760 hours of operation or 24 months, whichever comes first, thereafter. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit

- 22. The following test methods shall be used: NOx (ppmv) EPA Method 7E or ARB Method 100, CO (ppmv) EPA Method 10 or ARB Method 100, stack gas oxygen EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) EPA Method 18 or 25A or 25B or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit
- 23. Source testing for ammonia slip shall be conducted utilizing BAAQMD method ST-1B. [District Rule 1081] Federally Enforceable Through Title V Permit
- 24. The permittee shall monitor and record the stack concentration of NOx and O2 at least once every day (in which a source test is not performed). NOx and O2 concentrations shall be performed using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702 and 40 CFR 64] Federally Enforceable Through Title V Permit
- 25. The permittee shall monitor and record the stack concentration of CO and NH3 at least once every month (in which a source test is not performed). CO concentrations shall be performed using a portable emission monitor that meets District specifications. NH3 monitoring shall be conducted utilizing District approved gas-detection tubes or a District approved equivalent method. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 26. If the NOx or CO concentrations corrected to 15% O2, as measured by the portable analyzer, or the NH3 concentrations corrected to 15% O2, as measured by District approved gas-detection tubes, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 8 hours 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 the performing the notification and testing required by this condition. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 27. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings evenly spaced out over the 15 consecutive-minute period. [District Rule 4702] Federally Enforceable Through Title V Permit
- 28. The permittee shall maintain records of: (1) the date and time of NOx, CO, O2, and NH3 measurements, (2) the O2 concentration in percent and the measured NOx, CO, and NH3 concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, (5) the method of determining the NH3 emission concentration, and (6) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit
- 29. The sulfur content of the digester gas combusted in this engine shall be monitored and recorded weekly. After eight (8) consecutive weekly tests show compliance, the digester gas sulfur content monitoring frequency may be reduced to once every calendar quarter. If quarterly monitoring shows a violation of the digester gas sulfur content limit of this permit, then weekly monitoring shall resume and continue until eight consecutive weeks of monitoring show compliance with the gas sulfur content limit. Once compliance with the gas sulfur content limit is shown for eight consecutive weeks, then the monitoring frequency may return to quarterly. Monitoring of the sulfur content of the digester gas shall not be required if the engine does not operate during that period. Records of the results of monitoring of the digester gas sulfur content shall be maintained. [District Rule 2201] Federally Enforceable Through Title V Permit

- 30. Monitoring of the digester gas sulfur content shall be performed using a Testo 350 XL portable emission monitor; District-approved in-line H2S monitors; gas detection tubes calibrated for H2S; District-approved source test methods, including EPA Method 11 or EPA Method 15, ASTM Method D1072, D4084, and D5504; or an alternative method approved by the District. Prior to utilization of in-line monitors to demonstrate compliance with the digester gas sulfur content limit of this permit, the permittee shall submit details of the proposed monitoring system, including the make, model, and detection limits, to the District and obtain District approval for the proposed monitor(s). [District Rule 2201] Federally Enforceable Through Title V Permit
- 31. Sampling ports for digester gas testing shall be provided in accordance with District requirements. [District Rule 1081] Federally Enforceable Through Title V Permit
- 32. For initial emissions source testing, the arithmetic average of three 60-consecutive-minute test runs shall apply. Each test run shall be conducted within 10 percent of 100 percent peak (or the highest achievable) load. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. NOx, CO and VOC concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 33. 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]
- 34. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 35. The results of each source test shall be submitted to the District and EPA within 60 days after completion of the source test. [District Rule 1081 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 36. The permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit
- 37. The permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rule 4702 and 40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 38. Notification of the date construction of this engine commenced shall be submitted to the District and EPA and shall be postmarked no later than 30 days after such date as construction commenced. The notification shall contain the following information: 1) Name and address of the owner or operator; 2) The address of the affected source; 3) Engine information including make, model, engine family, serial number, model year, maximum engine power, and engine displacement; 4) Emission control equipment; and 5) Fuel used. [40 CFR 60 Subpart JJJJ] Federally Enforceable Through Title V Permit
- 39. 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] Federally Enforceable Through Title V Permit