



DEC 14 2016

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

**Re: Notice of Final Action - Significant Title V Permit Modification
District Facility # N-1237
Project # N-1141979**

Dear Mr. Martin:

The Air Pollution Control Officer has modified the Title V permit for E & J Gallo Winery at 18000 W River Rd, Livingston, CA incorporating Authorities to Construct (ATCs) N-1237-605-0 and -606-0, which were issued under Project N-1121959. These ATCs were issued for the installation of two cogeneration (heat and electric) systems, each consisting of a 1,393 bhp Cummins Model QSK60G lean burn digester gas-fired internal combustion (IC) engine.

Enclosed is the modified Title V permit. The application and proposal were sent to CARB and US EPA Region IX on July 29, 2016. No comments were received following the District's preliminary decision on this project.

The notice of final decision for this project will be published approximately three days from the date of this letter.

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

Sincerely,



Arnaud Marjollet
Director of Permit Services

Enclosures

cc: Tung Le, CARB (w/enclosure) via email
cc: Gerardo C. Rios, EPA (w/enclosure) via email

Seyed 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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1237-605-1

EXPIRATION DATE: 09/30/2021

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 (SCR) 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

PERMIT UNIT REQUIREMENTS

1. 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
2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
3. 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
4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
5. 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]
6. The unit shall only be fired on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Only one activated carbon unit need be operated at any one time. [District Rule 2201] Federally Enforceable Through Title V Permit
8. 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
9. 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
10. 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
11. 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
12. 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
13. Operation of the engine shall not exceed 8,400 hours/year. [District Rule 2201] 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.

14. Emissions from the IC engine when fired on digester gas shall not exceed any of the following limits: 0.15 g-NOx/bhp-hr (equivalent to 11 ppmvd NOx @ 15% O₂), 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
15. The ammonia (NH₃) emission concentration shall not exceed 10 ppmvd @ 15% O₂. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
16. Source testing to measure digester gas fuel combustion NOx, CO, VOC, and ammonia emissions from this unit shall be conducted 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
17. 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
18. Source testing for ammonia slip shall be conducted utilizing BAAQMD method ST-1B. [District Rule 1081] Federally Enforceable Through Title V Permit
19. 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
20. 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
21. 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
22. 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

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

23. The permittee shall maintain records of: (1) the date and time of NO_x, CO, O₂, and NH₃ measurements, (2) the O₂ concentration in percent and the measured NO_x, 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
24. 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
25. 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
26. Sampling ports for digester gas testing shall be provided in accordance with District requirements. [District Rule 1081] Federally Enforceable Through Title V Permit
27. 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. NO_x, 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
28. 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
29. 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
30. 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
31. 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
32. 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
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 Rule 4702] Federally Enforceable Through Title V Permit

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

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1237-606-1

EXPIRATION DATE: 09/30/2021

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 (SCR) 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

PERMIT UNIT REQUIREMENTS

1. 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
2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
3. 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
4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
5. 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]
6. The unit shall only be fired on digester gas. [District Rule 2201] Federally Enforceable Through Title V Permit
7. Only one activated carbon unit need be operated at any one time. [District Rule 2201] Federally Enforceable Through Title V Permit
8. 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
9. 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
10. 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
11. 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
12. 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
13. Operation of the engine shall not exceed 8,400 hours/year. [District Rule 2201] 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.

14. Emissions from the IC engine when fired on digester gas shall not exceed any of the following limits: 0.15 g-NO_x/bhp-hr (equivalent 11 ppmvd NO_x @ 15% O₂), 0.025 g-SO_x/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
15. The ammonia (NH₃) emission concentration shall not exceed 10 ppmvd @ 15% O₂. [District Rules 2201 and 4102] Federally Enforceable Through Title V Permit
16. Source testing to measure digester gas fuel combustion NO_x, CO, VOC, and ammonia emissions from this unit shall be conducted 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
17. The following test methods shall be used: NO_x (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
18. Source testing for ammonia slip shall be conducted utilizing BAAQMD method ST-1B. [District Rule 1081] Federally Enforceable Through Title V Permit
19. The permittee shall monitor and record the stack concentration of NO_x and O₂ at least once every day (in which a source test is not performed). NO_x 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
20. 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
21. If the NO_x 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
22. 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

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

23. The permittee shall maintain records of: (1) the date and time of NO_x, CO, O₂, and NH₃ measurements, (2) the O₂ concentration in percent and the measured NO_x, 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
24. 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
25. 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
26. Sampling ports for digester gas testing shall be provided in accordance with District requirements. [District Rule 1081] Federally Enforceable Through Title V Permit
27. 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. NO_x, 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
28. 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
29. 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
30. 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
31. 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
32. 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
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 Rule 4702] Federally Enforceable Through Title V Permit

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