
San Diego County Air Pollution Control District

10124 Old Grove Rd
San Diego, CA 92131
(858) 586-2600

**TITLE V OPERATING PERMIT
PERMIT # APCD2011-TVP-00029**

Issued To:
Otay Landfill Gas, LLC

Site Address
1600 Maxwell Road
Chula Vista, CA 91911

Mailing Address
c/o EPP Service Co.
1605 N. Cedar Crest Blvd., Suite 509
Allentown, PA 18104

Responsible Official: Jerry Peters

Facility Contact: Tony Wetzel

Permit Information Contact: Linda Boyer

Issued by the San Diego County Air Pollution Control District on _____

This Title V Operating Permit expires on _____

Jim Swaney, P.E., Chief of Engineering

Date: _____

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PREAMBLE

This Title V Operating Permit consists of this document and all appendices, including District permits incorporated by reference. The facility is subject to all applicable requirements identified within this permit, unless a specific permit shield is listed within this permit. If an applicable requirement is omitted from this permit, the facility is still obligated to comply with such a requirement. The permittee must comply with all of the terms listed in each section of this permit.

This permit contains five major sections: Section I contains the Regulation XIV requirements required to carry out the Title V Operating Permit program. Section II contains the requirements that are applicable to the facility on a facility-wide basis. Section III contains the requirements that are applicable to individual emission units which have been issued District permits or District registration, or which have been determined to be insignificant emission units. Section IV contains terms and requirements pertaining to variance procedures and compliance schedules, if applicable to the facility. Section V contains three appendices. Appendix A contains all the District permits incorporated within this permit. Appendix B contains a table of all SIP approved and District approved rules. Appendix C contains a list of abbreviations used within this permit.

Copies of the Rules and Regulations of the Air Pollution Control District of San Diego County and the Rules and Regulations for San Diego County contained in the State Implementation Plan (SIP) approved by EPA may be obtained at the District. Copies are also available for review at the following locations:

SD Air Pollution Control District (Library & Public Review Area)	County of SD Law Library (Downtown)	County of SD Law Library (North County)
10124 Old Grove Rd.	1105 Front St.	325 S. Melrose Suite 300
San Diego, CA 92131	San Diego, CA 92101	Vista, CA 92083
(858) 586-2600	(619) 531-3900	(760) 940-4386

The current Rules and Regulations of the Air Pollution Control District of San Diego County may also be viewed and downloaded using the following internet address:

http://www.sdapcd.org/content/sdc/apcd/en/Rule_Development/Rules_and_Regulations.html

The following addresses should be used to submit any certifications, reports or other information required by this permit:

SD Air Pollution Control District Compliance Division 10124 Old Grove Rd. San Diego, CA 92131-1649	USEPA Region IX Director of the Air Division Attn: Air-5 75 Hawthorne Street San Francisco, CA 94105
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SECTION I. REGULATION XIV PERMIT REQUIREMENTS

A. ADMINISTRATIVE PERMIT TERMS

1. This Title V Operating Permit expires 5 years from the date of issuance. [Rule 1410]
2. Commencing or continuing operation under this permit to operate shall be deemed acceptance of all terms and conditions specified within this permit. This does not limit the right of the applicant to seek judicial review or seek federal EPA review of a permit term or condition. [Rule 1421]
3. This permit may be modified, revoked, reopened and reissued, or terminated by the District for cause. [Rule 1421]
4. The filing of a request by the facility for a permit modification, revocation and reissuance, or termination, or of a notification of planned changes or anticipated noncompliance does not stay the applicability of any permit condition. [Rule 1421]
5. This permit does not convey any property rights of any sort, or any exclusive privilege. [Rule 1421]
6. The need for the permittee to halt or reduce a permitted activity in order to maintain compliance with any term or condition of this permit shall not be a defense for any enforcement action brought as a result of a violation of any such term or condition. [Rule 1421]
7. In the event of challenge to any portion of this permit, the rest of the permit remains valid. [Rule 1421]
8. For the purpose of submitting compliance certifications or establishing whether or not a person has violated or is in violation of any applicable requirement in this permit, nothing in this permit shall preclude the use, including the exclusive use, of any credible evidence or information, relevant to whether a source would have been in compliance with applicable requirements if the appropriate performance or compliance test or procedure had been performed. [Rule 1421]

B. RENEWAL REQUIREMENTS AND TERMS

1. The permittee shall submit a complete application for renewal of this permit to the Air Pollution Control Officer no later than 12 months and no earlier than 18 months prior to the expiration of this permit. [Rule 1410]
2. If a complete application for renewal of this permit has been submitted to the Air Pollution Control Officer within the timeframe specified in Section I.B.1., the terms and conditions of this permit shall remain in effect and the source may continue operations under these terms and conditions after expiration of the existing permit until the Air Pollution Control Officer issues or denies the permit renewal. [Rule 1410]

C. MONITORING, RECORDKEEPING & REPORTING REQUIREMENTS

1. The permittee shall provide the District access to the facility and all equipment subject to this permit, and access to all required records pursuant to California Health and Safety Code Section 41510. [Rule 1421]
2. The permittee shall maintain all records required by this permit including any calibration, maintenance, and other supporting information and copies of all reports required by this permit for at least five years from their date of creation. Such records shall be maintained on-site for a minimum of one year. Any additional records must be maintained at a location to be specified by the source and made readily available to the District upon request. [Rule 1421]
3. The permittee shall submit monitoring and recordkeeping summary reports and all other monitoring and recordkeeping reports required by this permit to the District every six months, unless a shorter time frame is required by a specific permit condition contained in Section III of this permit. Unless other dates are specified in Section III, reports for data required to be collected from January 1 through June 30, shall be submitted no later than September 1 of the calendar year, and reports for data required to be collected from July 1 through December 31, shall be submitted no later than March 1 of the following calendar year. The report for the final six months of the year may be consolidated with the annual compliance certification required below. All instances of noncompliance from federally enforceable applicable requirements shall be clearly identified in these reports. (Timely completion of District Certification Reports Form J1 and Form J2, if applicable, and all indicated attachments, fulfills the requirements of this condition.)
[Rule 1421 (b)(1)(iii) and 1421 (a)]
4. Each calendar year, the permittee shall submit to the District and to the federal EPA an annual compliance certification, in a manner and form approved in writing by the District, for the previous calendar year that includes the identification of each applicable term or condition of the final permit for which the compliance status is being certified, the compliance status and whether the facility was in continuous or intermittent compliance during the previous calendar year, identification of the method used to determine compliance during the previous calendar year, and any other information required by the District to determine the compliance status. The annual compliance certification for a calendar year shall be submitted no later than March 1 of the following calendar year and may be consolidated with the monitoring and recordkeeping report for the last six months of the year for which compliance is certified. (Timely completion of District Certification Reports Form J1 and Form J2, if applicable, and all indicated attachments, fulfills the requirements of this condition.)
[Rule 1421]
5. Any report submitted to the District or federal EPA pursuant to this permit to comply with a federally enforceable applicable requirement, shall be certified by a responsible official stating that, based on information and belief formed after reasonable inquiry, the report is true, accurate and complete. [Rule 1421]
6. The permittee shall make any trade secret designations of records, documents, or other information submitted to the District or federal EPA in accordance with District Rule 176. [Rule 176]

7. The permittee shall report all deviations from any and all federally enforceable permit terms and conditions including: (a) breakdowns, whether or not they result in excess emissions, (b) deviations that result in excess emissions of any regulated air pollutant, and (c) deviations from monitoring, recordkeeping, reporting and other administrative requirements that do not result in excess emissions. For deviations that result from breakdowns under District Rule 98, the permittee shall report the breakdown within two hours of detection of the breakdown and provide a follow-up written report after corrective actions have been taken. For deviations not due to a breakdown but which result in excess emissions, the permittee shall report the deviation within ten calendar days of detection. For all other deviations where no specific time frame for reporting a deviation applies, the permittee shall report the deviation at the time of the next semi-annual monitoring summary or annual compliance certification, whichever occurs first. If an underlying applicable requirement contains a definition of prompt or otherwise specifies a time frame for reporting deviations, then the criteria for the applicable requirement shall apply. The report must include the probable cause of such deviations and any corrective actions or preventive measures taken. [Rule 1421]

D. GENERAL PERMIT REQUIREMENTS

1. The permittee shall comply with all terms and conditions of this permit. This permit consists of this document and Appendixes A, B and C. Any noncompliance with the federally applicable terms and conditions of this permit shall constitute a violation of the federal Clean Air Act. Noncompliance with any federally applicable permit term or condition of this permit is grounds for enforcement action; for permit termination, revocation and reissuance, or modification; or for denial of a permit renewal application. Noncompliance with any District permit term or condition is grounds for enforcement action by the District. [Rule 1421]
2. Upon a written request by the District, the permittee shall furnish to the District any information needed to determine whether cause exists for modifying, revoking and reissuing, or terminating this permit; any information required to determine compliance with this permit; or any records required to be maintained pursuant to this permit. Such information shall be provided within a reasonable time, as specified within the District's written request. [Rule 1421]
3. The permittee shall pay annual fees in accordance with District Rule 40. [Rule 1421]
4. The permittee shall provide access, facilities, utilities and any necessary safety equipment for source testing and inspection upon request of the District. [Rule 19]
5. This permit shall be maintained on-site at all times and be made available to the District upon request. [Rule 1410]
6. The Rule Reference Table provided in Appendix B shall be used to determine whether a cited rule is a federally and District enforceable requirement or a District only enforceable requirement. Any new or revised District rule shall not be considered federally enforceable until the rule is approved by EPA into the SIP. In cases where SIP approval is pending for a revised District rule, the rule citation shall refer to both the current SIP approved rule and the revised District rule. [Rule 1421]

SECTION II. FACILITY-WIDE REQUIREMENTS

A. GENERAL PERMIT PROGRAM APPLICABLE REQUIREMENTS

The permittee shall comply with the applicable requirements specified in the Rules and Regulations cited below, unless specifically exempted by the same Rule or Regulation.

Regulation	Rule Citation	Title
SDCAPCD Reg. II	10	Permits Required
SDCAPCD Reg. II	19	Provision of Sampling & Testing Facilities
SDCAPCD Reg. II	19.3	Emission Information
SDCAPCD Reg. II	21	Permit Conditions
SDCAPCD Reg. IV	60	Circumvention
SDCAPCD Reg. V	98	Breakdown Conditions: Emergency Variance
SDCAPCD Reg. VIII	131	Stationary Source Curtailment Plan
SDCAPCD Reg. VIII	132	Traffic Abatement Plan

B. GENERAL PROHIBITORY APPLICABLE REQUIREMENTS

The permittee shall comply with the generally applicable requirements specified in the Rules and Regulations cited below, unless specifically exempted by the same Rule or Regulation. These generally applicable requirements apply on a facility-wide basis to all permitted equipment, registered equipment, and insignificant activities. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more permitted emission units, the requirement is also included in Section III.A. of this permit.

Regulation	Rule Citation	Title
SDCAPCD Reg. IV	50	Visible Emissions
SDCAPCD Reg. IV	51	Nuisance
SDCAPCD Reg. IV	67.0	Architectural Coatings
SDCAPCD Reg. IV	67.17	Storage of Materials Containing VOC
SDCAPCD Reg. IV	71	Abrasive Blasting
SDCAPCD Reg. VI	102	Open Fires – Western Section
SDCAPCD Reg. VI	105	Burning Permits
SDCAPCD Reg. VI	106	Permit Duration
SDCAPCD Reg. VI	107	Burning Hours
SDCAPCD Reg. VI	108	Burning Conditions
SDCAPCD Reg. VI	111	Prior Notification
SDCAPCD Reg. VI	112	Burning Report
SDCAPCD Reg. X	Subpart A	NSPS – General Provisions (40 CFR Part 60)
SDCAPCD Reg. XI	Subpart A	NESHAP – General Provisions (40 CFR Part 63)

SDCAPCD Reg. IV	Subpart M, 361.145	Standard for Demolition and Renovation
SDCAPCD Reg. IV	Subpart M, 361.150	Standard for Waste Disposal for Manufacturing, Fabricating, Demolition, Renovation, and Spraying Operations
40 CFR Part 82	Subpart A	Production and Consumption Controls
40 CFR Part 82	Subpart B	Servicing of Motor Vehicle Air Conditioners
40 CFR Part 82	Subpart F	Recycling and Emissions Reduction

C. ADDITIONAL TERMS

1. Any emission unit described in this Title V operating permit as being fired on natural gas, shall only use Public Utility Commission (PUC)-quality natural gas, unless the emission unit permit specifies otherwise. [Rule(s) 53, 62]

SECTION III. EMISSION UNIT REQUIREMENTS

The Rule Reference Table provided in Appendix B shall be used to determine whether a cited rule is a federally and District enforceable requirement or a District only enforceable requirement. In cases where SIP approval is pending for a revised District rule, the rule citation shall refer to both the current SIP approved rule and the revised District rule. In these cases, both rules shall be enforceable requirements as indicated in the Rule Reference Table unless a specific permit shield for one or both rules has been granted.

A. DISTRICT PERMITTED EMISSION UNITS

The District Permits listed in the following Appendix A, including all terms and conditions of such permits, constitute the emission unit portion of this Title V Operating Permit document.

B. REGISTERED AND LEASED EMISSION UNITS

The permittee shall comply with the source specific applicable requirements, specified in the following regulations, for all registered and leased emission units, unless specifically exempted by the same Regulations.

Regulation	Rule Citation	Title
SDCAPCD Reg. IV	52	Particulate Matter
SDCAPCD Reg. IV	53	Specific Contaminants
SDCAPCD Reg. IV	54	Dust and Fumes
SDCAPCD Reg. IV	62	Sulfur Content of Fuels
SDCAPCD Reg. IV	67.6	Solvent Cleaning Operations
SDCAPCD Reg. IV	69.4	Stationary Reciprocating Internal Combustion Engines

C. INSIGNIFICANT EMISSION UNITS AND ACTIVITIES

The permittee shall comply with the applicable requirements, including those specified in the Regulation cited below, for all emission units that qualify as insignificant emission units and that are not required to obtain a District Permit pursuant to Rule 11, unless specifically exempted by the applicable Rule(s) or Regulation(s).

Regulation	Rule Citation	Title
SDCAPCD Reg. IV	66	Organic Solvents

SECTION IV. DISTRICT ONLY PROVISIONS

VARIANCE PROCEDURES

The permittee may seek relief from District enforcement action in the event of a breakdown in accordance with District Rule 98. Notwithstanding the foregoing, the granting by the District of breakdown relief or the issuance by the Hearing Board of a variance does not provide relief from federal enforcement or citizen's suits. [Rule 98]

Appendix A: DISTRICT PERMITS

Permit Numbers	Source Category
001910	IC Engine #5
001911	IC Engine #6
002265	IC Engine #1
040247	IC Engine #2
979979	IC Engines #3 & #4



PERMIT RECORD ID
APCD2014-PTO-001910



Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

Otay Landfill Gas LLC
Attn: Compliance Manager
c/o EPP Service Co.
1605 N. Cedar Crest Blvd., Suite 509
Allentown PA 18104

EQUIPMENT ADDRESS
Otay Landfill Gas LLC

1600 Maxwell Rd
Chula Vista CA 91911

PERMIT TO OPERATE
EXPIRES: March 31, 2017

This permit is not valid until required fees have been paid.

The above is hereby granted a Permit To Operate the article, machine, equipment or contrivance described below. This permit is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Permit To Operate or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

EQUIPMENT OWNER

Otay Landfill Gas, LLC c/o EPP Service Co., 1605 N. Cedar Crest Blvd., Suite 509, Allentown, PA 18104

EQUIPMENT DESCRIPTION

Engine #5: Caterpillar, Model G3520C, landfill gas fired, 2233 BHP, S/N GZJ00609, driving a 1600-kW generator.

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 10, 20, 40, 50, 51.

- Fee Schedules: 1 [34D] Engine for Non-Emergency & Non-Cogeneration
1 [93A] Test Witness and Report Review (T&M)
1 [92F] NOx and CO Source Test

BEC: APCD2013-CON-000761

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below. [Rule 10]
2. This equipment shall be properly maintained and kept in good operating condition at all times. [NSR]
3. The daily fuel flow rate to the engine(s) shall be monitored and the flow rate recording equipment shall be calibrated in accordance with manufacturers specifications at least once every (6) months to verify accuracy within plus or minus five (5) percent. Records must be kept of daily fuel usage monitored. [40 CFR Subpart ZZZZ §63.6625(c); Rule 69.4.1]
4. Annual reports shall be submitted to the District, which include fuel flow rate to the engine(s), fuel heating values that were used in calculations (if using multiple fuels), and any problems or errors suspected with the fuel flow meters. These reports may be submitted on the same schedule as those reports required under District Regulation XIV and 40 CFR Part 70. [40 CFR Subpart ZZZZ §63.6650(g)]



COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131
PHONE (858) 586-2600 FAX (858) 586-2601
www.sdapcd.org

Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

PERMIT RECORD ID
APCD2014-PTO-001910



5. There shall be no leaks of landfill gas from the collection system in excess of 1375 ppm measured as methane at a distance of 0.5 inches from the transfer path other than non-repeatable momentary readings except during maintenance, repair or sampling activities. [Rule 59]
6. The emissions of oxides of nitrogen (NOx), calculated as nitrogen dioxide, from the engine exhaust shall not exceed 0.5 g/BHP-hr. [NSR; 40 CFR 60 Subpart JJJJ]
7. The emissions of carbon monoxide (CO) from the engine exhaust shall not exceed 3.5 g/BHP-hr. [NSR; 40 CFR 60 Subpart JJJJ]
8. The emissions of volatile organic compounds (VOC), calculated as methane, from the engine exhaust shall not exceed 0.17 g/BHP-hr. [NSR; 40 CFR 60 Subpart JJJJ]
9. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. [NSR; Rule 69.4; 40 CFR 60 Subpart JJJJ]
10. Testing shall be performed using EPA Test Methods 7E, 10, and 25A & 18 of 40 CFR Part 60 for determining emissions of NOx, CO, and VOC respectively, or equivalent methods as allowed by Table 2 of 40 CFR 60 subpart JJJJ, and any additional methods as required by Table 2 of subpart JJJJ. A copy of the test results for each performance test shall be submitted to the District no later than 60 days after the date of testing. [40 CFR 60 Subpart JJJJ]
11. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. [Rule 69.4]
12. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in writing by the District. The periodic maintenance shall be conducted at least once each calendar year. [Rule 69.4]
13. The owner or operator shall maintain an operating log containing, at a minimum, the following:
 - a) Records of periodic engine inspections including the date of inspection.
 - b) Records of engine maintenance including the nature of the maintenance and the date it was performed.
 - c) All notifications submitted to comply with 40 CFR 60 subpart JJJJ and all documentation supporting any notification. [Rule 69.4; 40 CFR subpart JJJJ §60.4245]
14. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. [Rule 69.4]
15. All records required by this permit shall be kept for a minimum of three (3) years and made available to District personnel upon request. [Rule 69.4]
16. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. [Rule 19]
17. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
18. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)
19. The engine(s) covered by this permit is considered a control device and the landfill gas duct leading to the engine is considered a collection device in accordance with Title 17 California Code of Regulations (CCR) Division 3, Chapter 1, Subchapter 10, Article 4, SUBARTICLE 6. METHANE EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS, and is therefore subject to applicable requirements from this regulation which include, but may not be limited to, the following conditions.



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Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
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20. There shall be no leaks of landfill gas from the collection system at any component under positive pressure and along the gas transfer path in excess of 500 ppmv (as methane) measured at a distance of 1/2 inches from the transfer path other than non-repeatable momentary readings.
[17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
21. This lean burn engine(s) must reduce the outlet methane concentration to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen. [17 CCR 95464(b)(3)(A)]
22. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods.
[17 CCR § 95469(b)(3)]
23. Recordkeeping - five year retention: In addition to any other records required by this permit, the owner or operator of any gas control device must maintain the following records for at least five (5) years:
 - a. All gas control system downtime in excess of one hour, the reason for the downtime, and the length of time the gas control system was shutdown.
 - b. Results of any source tests conducted pursuant to section 95464(b)(4).
 - c. Records of the equipment operating parameters specified to be monitored under sections 95469(b)(1) and 95469(b)(2) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. [17 CCR § 95470(a)(1)]
24. Recordkeeping - retention for life of control device: The owner or operator of any gas control device must maintain the following records for the life of each gas control device:
 - a. The control device vendor specifications.
 - b. The expected gas generation flow rate as calculated pursuant to section 95471(e).
 - c. The percent reduction of methane achieved by the control device determined pursuant to section 95471(f).
[17 CCR § 95470(a)(2)]



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EQUIPMENT ADDRESS
Otay Landfill Gas LLC

1600 Maxwell Rd
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PERMIT TO OPERATE
EXPIRES: March 31, 2017

This permit is not valid until required fees have been paid.

The above is hereby granted a Permit To Operate the article, machine, equipment or contrivance described below. This permit is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Permit To Operate or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

EQUIPMENT OWNER

Otay Landfill Gas, LLC c/o EPP Service Co., 1605 N. Cedar Crest Blvd., Suite 509, Allentown, PA 18104

EQUIPMENT DESCRIPTION

Engine #6: Caterpillar, Model G3520C, landfill gas fired, 2233 BHP, S/N GZJ00657, driving a 1600-kW generator.

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 10, 20, 40, 50, 51.

- Fee Schedules: 1 [34D] Engine for Non-Emergency & Non-Cogeneration
- 1 [93A] Test Witness and Report Review (T&M)
- 1 [92F] NOx and CO Source Test

BEC: APCD2013-CON-000761

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below.
[Rule 10]
2. This equipment shall be properly maintained and kept in good operating condition at all times. [NSR]
3. The daily fuel flow rate to the engine(s) shall be monitored and the flow rate recording equipment shall be calibrated in accordance with manufacturers specifications at least once every (6) months to verify accuracy within plus or minus five (5) percent. Records must be kept of daily fuel usage monitored. [40 CFR Subpart ZZZZ §63.6625(c); Rule 69.4.1]
4. Annual reports shall be submitted to the District, which include fuel flow rate to the engine(s), fuel heating values that were used in calculations (if using multiple fuels), and any problems or errors suspected with the fuel flow meters. These reports may be submitted on the same schedule as those reports required under District Regulation XIV and 40 CFR Part 70. [40 CFR Subpart ZZZZ §63.6650(g)]



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5. There shall be no leaks of landfill gas from the collection system in excess of 1375 ppm measured as methane at a distance of 0.5 inches from the transfer path other than non-repeatable momentary readings except during maintenance, repair or sampling activities. [Rule 59]
6. The emissions of oxides of nitrogen (NOx), calculated as nitrogen dioxide, from the engine exhaust shall not exceed 0.5 g/BHP-hr. [NSR; 40 CFR 60 Subpart JJJJ]
7. The emissions of carbon monoxide (CO) from the engine exhaust shall not exceed 3.5 g/BHP-hr. [NSR; 40 CFR 60 Subpart JJJJ]
8. The emissions of volatile organic compounds (VOC), calculated as methane, from the engine exhaust shall not exceed 0.17 g/BHP-hr. [NSR; 40 CFR 60 Subpart JJJJ]
9. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. [NSR; Rule 69.4; 40 CFR 60 Subpart JJJJ]
10. Testing shall be performed using EPA Test Methods 7E, 10, and 25A & 18 of 40 CFR Part 60 for determining emissions of NOx, CO, and VOC respectively, or equivalent methods as allowed by Table 2 of 40 CFR 60 subpart JJJJ, and any additional methods as required by Table 2 of subpart JJJJ. A copy of the test results for each performance test shall be submitted to the District no later than 60 days after the date of testing. [40 CFR 60 subpart JJJJ]
11. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. [Rule 69.4]
12. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in writing by the District. The periodic maintenance shall be conducted at least once each calendar year. [Rule 69.4]
13. The owner or operator shall maintain an operating log containing, at a minimum, the following:
 - a) Records of periodic engine inspections including the date of inspection.
 - b) Records of engine maintenance including the nature of the maintenance and the date it was performed.
 - c) All notifications submitted to comply with 40 CFR 60 subpart JJJJ and all documentation supporting any notification. [Rule 69.4; 40 CFR Subpart JJJJ §60.4245]
14. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. [Rule 69.4]
15. All records required by this permit shall be kept for a minimum of three (3) years and made available to District personnel upon request. [Rule 69.4]
16. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. [Rule 19]
17. This Air Pollution Control District permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
18. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)
19. The engine(s) covered by this permit is considered a control device and the landfill gas duct leading to the engine is considered a collection device in accordance with Title 17 California Code of Regulations (CCR) Division 3, Chapter 1, Subchapter 10, Article 4, SUBARTICLE 6. METHANE EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS, and is therefore subject to applicable requirements from this regulation which include, but may not be limited to, the following conditions.



COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131
PHONE (858) 586-2600 FAX (858) 586-2601
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Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

PERMIT RECORD ID
APCD2014-PTO-001911



20. There shall be no leaks of landfill gas from the collection system at any component under positive pressure and along the gas transfer path in excess of 500 ppmv (as methane) measured at a distance of 1/2 inches from the transfer path other than non-repeatable momentary readings.
[17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
21. This lean burn engine(s) must reduce the outlet methane concentration to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen. [17 CCR 95464(b)(3)(A)]
22. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods.
[17 CCR § 95469(b)(3)]
23. Recordkeeping - five year retention: In addition to any other records required by this permit, the owner or operator of any gas control device must maintain the following records for at least five (5) years:
 - a. All gas control system downtime in excess of one hour, the reason for the downtime, and the length of time the gas control system was shutdown.
 - b. Results of any source tests conducted pursuant to section 95464(b)(4).
 - c. Records of the equipment operating parameters specified to be monitored under sections 95469(b)(1) and 95469(b)(2) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. [17 CCR § 95470(a)(1)]
24. Recordkeeping - retention for life of control device: The owner or operator of any gas control device must maintain the following records for the life of each gas control device:
 - a. The control device vendor specifications.
 - b. The expected gas generation flow rate as calculated pursuant to section 95471(e).
 - c. The percent reduction of methane achieved by the control device determined pursuant to section 95471(f).
[17 CCR § 95470(a)(2)]



PERMIT RECORD ID
APCD2015-PTO-002265



Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

Otay Landfill Gas LLC
Attn: Compliance Manager
c/o EPP Service Co.
1605 N. Cedar Crest Blvd, Suite 509
Allentown PA 18104

EQUIPMENT ADDRESS
Otay Landfill Gas LLC
1600 Maxwell Road
Chula Vista CA 91911

PERMIT TO OPERATE
EXPIRES: March 31, 2017

This permit is not valid until required fees have been paid.

The above is hereby granted a Permit To Operate the article, machine, equipment or contrivance described below. This permit is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Permit To Operate or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

EQUIPMENT OWNER

Otay Landfill Gas, LLC c/o EPP Service Co., 1605 N. Cedar Crest Blvd., Suite 509, Allentown, PA 18104

EQUIPMENT DESCRIPTION

Engine #1: Cooper Superior, Model 16SGTA, landfill gas fired, 2650 BHP, S/N 307569, lean burn with an in-line oxygen analyzer, receiving gas from a collection system consisting of extraction wells and condensate management equipment; one landfill gas dehydration system including one Oran cross exchanger, Model M10/3-B, 6800 unit, Model PCW210, 210,000 Btu/hr, 1600 cfm.

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 10, 20, 40, 50, 51.

- Fee Schedules: 1 [34D] Engine for Non-Emergency & Non-Cogeneration
1 [93A] Test Witness and Report Review (T&M)
1 [92F] NOx and CO Source Test

BEC: APCD2014-CON-000912

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

- 1. A shut-off valve shall be in place and maintained at each well head. [Rule 59]
2. The engine landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturers specifications at least once every six (6) months to verify that an accurate reading of plus or minus five (5) percent is being maintained. Records of calibration, including the flow meter's accuracy and dates of calibration, shall be maintained on-site for at least three years and made available to District personnel upon request. The fuel flow meter specifications shall be maintained on site and readily available for District inspection. [Rule 69.4]
3. The emissions of oxides of nitrogen (NOX), calculated as nitrogen dioxide (NO2), from the exhaust of this equipment shall not exceed either 0.71 g/BHP-hr or 42 parts per million by volume on a dry basis (ppmvd) corrected to 15% oxygen. [NSR]
4. The emissions of carbon monoxide (CO) from the exhaust of this equipment shall not exceed either 2.4 g/BHP-hr or 231 parts per million by volume on a dry basis (ppmvd) corrected to 15% oxygen. [NSR]



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Site Record ID: APCD1984-SITE-03438
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5. The emissions of volatile organic compounds (VOC), calculated as methane, from the exhaust of this equipment shall not exceed either 0.35 g/BHP-hr or 59 parts per million by volume on a dry basis (ppmv) corrected to 15% oxygen. [NSR]
6. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. [NSR; Rule 69.4]
7. Annual Source Testing for Volatile Organic Compounds (VOC) shall not be required unless the annual Source Test indicates the Engine is failing to meet either the NO_x or CO emission limit, in which case samples will be taken to determine whether the VOC emission limit is being met. [NSR]
8. The class 1 areas of the landfill shall not be mined for landfill gas. [Rule 1200]
9. There shall be no leaks of landfill gas from the collection system at any component under positive pressure and along the gas transfer path in excess of 500 ppmv (as methane) measured at a distance of 1/2 inches from the transfer path other than non-repeatable momentary readings.
[17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
10. This engine shall be equipped with monitors to measure and record engine hours of operation. These monitors shall be maintained in good working order and be in full operation at all times when the engine is in operation. [Rule 69.4]
11. The Permittee shall limit the total combined operation of engine no.1 and engine no.2 to not more than 17,100 hours per calendar year. The clock hours of operation for each engine shall be recorded on a daily basis and made available to the District upon request. [NSR]
12. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. [Rule 69.4]
13. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the Engine and Control Equipment manufacturers or as specified by any other maintenance procedure approved in writing by the district. The periodic maintenance shall be conducted at least once each calendar year. [Rule 69.4]
14. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. [Rule 69.4]
15. The owner or operator shall maintain an operating log containing, at a minimum, the following:
 - a) Records of periodic engine inspections including the date of inspection.
 - b) Records of engine maintenance including the nature of the maintenance and the date it was performed.[Rule 69.4]
16. All records required by this permit shall be kept for a minimum of three years and made available to District personnel upon request. [Rule 69.4]
17. The engine(s) covered by this permit is considered a control device and the landfill gas duct leading to the engine is considered a collection device in accordance with Title 17 California Code of Regulations (CCR) Division 3, Chapter 1, Subchapter 10, Article 4, SUBARTICLE 6. METHANE EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS, and are therefore subject to applicable requirements from this regulation which include, but may not be limited to, the following conditions.
18. This lean burn engine(s) must reduce the outlet methane concentration to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen. [17 CCR 95464(b)(3)(A)]
19. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods. [17 CCR § 95469(b)(3)]



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Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
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PERMIT RECORD ID
APCD2015-PTO-002265



20. Recordkeeping - five year retention: In addition to any other records required by this permit, the owner or operator of any gas control device must maintain the following records for at least five (5) years:
 - a. All gas control system downtime in excess of one hour, the reason for the downtime, and the length of time the gas control system was shutdown.
 - b. Results of any source tests conducted pursuant to section 95464(b)(4).
 - c. Records of the equipment operating parameters specified to be monitored under sections 95469(b)(1) and 95469(b)(2) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. [17 CCR § 95470(a)(1)]
21. Recordkeeping - retention for life of control device: The owner or operator of any gas control device must maintain the following records for the life of each gas control device:
 - a. The control device vendor specifications.
 - b. The expected gas generation flow rate as calculated pursuant to section 95471(e).
 - c. The percent reduction of methane achieved by the control device determined pursuant to section 95471(f). [17 CCR § 95470(a)(2)]
22. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. [Rule 19]
23. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
24. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)



PERMIT RECORD ID
APCD2007-PTO-040247



Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

Otay Landfill Gas LLC
Attn: Compliance Manager
c/o EPP Service Co.
1605 N. Cedar Crest Blvd., Suite 509
Allentown PA 18104

EQUIPMENT ADDRESS
Otay Landfill Gas LLC

1600 Maxwell Rd
Chula Vista CA 91911

PERMIT TO OPERATE
EXPIRES: March 31, 2017

This permit is not valid until required fees have been paid.

The above is hereby granted a Permit To Operate the article, machine, equipment or contrivance described below. This permit is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Permit To Operate or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

EQUIPMENT OWNER

Otay Landfill Gas, LLC c/o EPP Service Co., 1605 N. Cedar Crest Blvd., Suite 509, Allentown, PA 18104

EQUIPMENT DESCRIPTION

Engine #2: Cooper Superior, Model 16SGTA, pre-chamber, lean burn, landfill gas fired, 2650 BHP, S/N 307399, with an air/fuel ratio controller and an in-line oxygen analyzer; receiving gas from a collection system consisting of extraction wells and condensate management equipment; one landfill gas dehydration system including one Oran cross exchanger, Model M10/3-B, 6800 lbs/hr; one demister assembly, Model MIST-XL2000, 2000 cfm, and one Dominic Hunter chiller unit, Model PCW 210, 210,000 Btu/hr, 1600 cfm.

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 10, 20, 40, 50, 51.

- Fee Schedules: 1 [48C] Waste Disposal Site/Landfill
1 [34D] Engine for Non-Emergency & Non-Cogeneration
1 [93A] Test Witness and Report Review (T&M)
1 [92F] NOx and CO Source Test

BEC: APCD2016-CON-001160

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. A shut-off valve shall be in place and maintained at each well head. [Rule 59]
2. The engine landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturers specifications at least once every six (6) months to verify that an accurate reading of plus or minus five (5) percent is being maintained. [Rule 69.4]
3. The emissions of Oxides of Nitrogen (NOX), calculated as nitrogen dioxide (NO2), from the exhaust of this equipment shall not exceed 59 parts per million by volume on a dry basis (PPMVD) corrected to 15% oxygen. The exhaust stack NOX emission rate for each engine shall not exceed 4.67 pounds per hour calculated as NO2. [NSR]



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Sectors: 5, R
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PERMIT RECORD ID
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4. The emissions of carbon monoxide (CO) from the exhaust of this equipment shall not exceed 231 parts per million by volume on a dry basis (PPMVD) corrected to 15% oxygen. [NSR]
5. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year.
6. The class 1 areas of the landfill shall not be mined for landfill gas. [Rule 1200]
7. There shall be no leaks of landfill gas from the collection system in excess of 1375 ppm measured as methane at a distance of 0.5 inches from the transfer path other than non-repeatable momentary readings except during maintenance, repair or sampling activities. [Rule 59]
8. This engine shall be equipped with monitors to measure and record engine hours of operation. These monitors shall be maintained in good working order and be in full operation at all times when the engine is in operation. [Rule 69.4]
9. The Permittee shall limit the total combined operation of engine no.1 and engine no.2 to not more than 17,100 hours per calendar year. The clock hours of operation for each engine shall be recorded on a daily basis and made available to the District upon request. [NSR]
10. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. [Rule 69.4]
11. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the Engine and Control Equipment manufacturers or as specified by any other maintenance procedure approved in writing by the district. The periodic maintenance shall be conducted at least once each calendar year. [Rule 69.4]
12. The Owner or Operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. [Rule 69.4]
13. The Owner or Operator shall maintain an Operating Log containing, at a minimum, the following:
 - Records of periodic Engine inspections
 - The dates the inspection was performed
 - Records of Engine maintenance
 - The dates maintenance was performed
 - The nature of the maintenance[Rule 69.4]
14. All records required by this permit shall be kept for a minimum of three years and made available to District personnel upon request. [Rule 69.4]
15. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. [Rule 19]
16. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
17. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)
18. The engine(s) covered by this permit is considered a control device and the landfill gas duct leading to the engine is considered a collection device in accordance with Title 17 California Code of Regulations (CCR) Division 3, Chapter 1, Subchapter 10, Article 4, SUBARTICLE 6. METHANE EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS, and are therefore subject to applicable requirements from this regulation which include, but may not be limited to, the following conditions.



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Site Record ID: APCD1984-SITE-03438
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PERMIT RECORD ID
APCD2007-PTO-040247



19. There shall be no leaks of landfill gas from the collection system at any component under positive pressure and along the gas transfer path in excess of 500 ppmv (as methane) measured at a distance of 1/2 inches from the transfer path other than non-repeatable momentary readings.
[17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
20. This lean burn engine(s) must reduce the outlet methane concentration to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen. [17 CCR 95464(b)(3)(A)]
21. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods. [17 CCR § 95469(b)(3)]
22. Recordkeeping - five year retention: In addition to any other records required by this permit, the owner or operator of any gas control device must maintain the following records for at least five (5) years:
 - a. All gas control system downtime in excess of one hour, the reason for the downtime, and the length of time the gas control system was shutdown.
 - b. Results of any source tests conducted pursuant to section 95464(b)(4).
 - c. Records of the equipment operating parameters specified to be monitored under sections 95469(b)(1) and 95469(b)(2) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. [17 CCR § 95470(a)(1)]
23. Recordkeeping - retention for life of control device: The owner or operator of any gas control device must maintain the following records for the life of each gas control device:
 - a. The control device vendor specifications.
 - b. The expected gas generation flow rate as calculated pursuant to section 95471(e).
 - c. The percent reduction of methane achieved by the control device determined pursuant to section 95471(f).
[17 CCR § 95470(a)(2)]



PERMIT RECORD ID
APCD2007-PTO-979979



Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

Otay Landfill Gas LLC
Attn: Compliance Manager
c/o EPP Service Co.
1605 N. Cedar Crest Blvd., Suite 509
Allentown PA 18104

EQUIPMENT ADDRESS
Otay Landfill Gas LLC
Bob Burdett
1600 Maxwell Rd
Chula Vista CA 91911

PERMIT TO OPERATE
EXPIRES: March 31, 2017

This permit is not valid until required fees have been paid.

The above is hereby granted a Permit To Operate the article, machine, equipment or contrivance described below. This permit is not transferable to a new owner nor is it valid for operation of the equipment at another location except as specified. This Permit To Operate or copy must be posted on or within 25 feet of the equipment, or readily available on the operating premises.

EQUIPMENT OWNER

Otay Landfill Gas, LLC c/o EPP Service Co., 1605 N. Cedar Crest Blvd., Suite 509, Allentown, PA 18104

EQUIPMENT DESCRIPTION

Two Internal Combustion Piston Engines (designated Engine #3 and Engine #4): Cooper Superior, Model 16 SGTA, landfill gas fired, 2650 BHP each, S/N 305309 and 303419, lean burn, turbocharged, pre-chamber combustion, with an air/fuel ratio controller, each driving an 1875-kW generator.

Every person who owns or operates this equipment is required to comply with the conditions listed below and all applicable requirements and District rules, including but not limited to Rules 10, 20, 40, 50, 51.

Fee Schedules: 2 [34D] Engine for Non-Emergency & Non-Cogeneration
2 [92F] NOx and CO Source Test

BEC: APCD2016-CON-001161

FAILURE TO OPERATE IN COMPLIANCE IS A MISDEMEANOR SUBJECT TO CIVIL AND CRIMINAL PENALTIES

1. A shut-off valve shall be in place and maintained at each well head. [Rule 59]
2. The engine landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturers specifications at least once every six (6) months to verify that an accurate reading of plus or minus five (5) percent is being maintained. [Rule 69.4]
3. The Class 1 areas of the landfill shall not be mined for landfill gas. [Rule 1200]
4. There shall be no leaks of landfill gas from the collection system in excess of 1375 ppm measured as methane at a distance of 0.5 inches from the transfer path other than non-repeatable momentary readings except during maintenance, repair or sampling activities. [Rule 59]
5. The emissions of oxides of nitrogen (NOx), calculated as nitrogen dioxide, from the engine exhaust shall not exceed 0.6 g/BHP-hr. [NSR]
6. The emissions of carbon monoxide (CO) from the engine exhaust shall not exceed 231 parts per million by volume on a dry basis (PPMVD) corrected to 15% oxygen. [NSR]



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7. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. [NSR, Rule 69.4]
8. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. [Rule 69.4]
9. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in writing by the District. The periodic maintenance shall be conducted at least once each calendar year. [Rule 69.4]
10. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. [Rule 69.4]
11. The owner or operator shall maintain an Operating Log containing, at a minimum, the following:
 - Records of periodic engine inspections
 - The dates the inspection was performed
 - Records of engine maintenance
 - The dates maintenance was performed
 - The nature of the maintenance[Rule 69.4]
12. All records required by this permit shall be kept for a minimum of three years and made available to District personnel upon request. [Rule 69.4]
13. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. [Rule 19]
14. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
15. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)
16. The engine(s) covered by this permit is considered a control device and the landfill gas duct leading to the engine is considered a collection device in accordance with Title 17 California Code of Regulations (CCR) Division 3, Chapter 1, Subchapter 10, Article 4, SUBARTICLE 6. METHANE EMISSIONS FROM MUNICIPAL SOLID WASTE LANDFILLS, and are therefore subject to applicable requirements from this regulation which include, but may not be limited to, the following conditions.
17. There shall be no leaks of landfill gas from the collection system at any component under positive pressure and along the gas transfer path in excess of 500 ppmv (as methane) measured at a distance of 1/2 inches from the transfer path other than non-repeatable momentary readings.
[17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
18. This lean burn engine(s) must reduce the outlet methane concentration to less than 3,000 ppmv, dry basis, corrected to 15 percent oxygen. [17 CCR 95464(b)(3)(A)]
19. Components containing landfill gas and under positive pressure must be monitored quarterly for leaks. Any component leak must be tagged and repaired within 10 calendar days, or it is a violation of this subarticle. Component leak testing at MSW landfills having landfill gas-to-energy facilities may be conducted prior to scheduled maintenance or planned outage periods. [17 CCR § 95469(b)(3)]



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Sectors: 5, R
Site Record ID: APCD1984-SITE-03438
Application Record ID: APCD Condition Update

PERMIT RECORD ID
APCD2007-PTO-979979



20. Recordkeeping - five year retention: In addition to any other records required by this permit, the owner or operator of any gas control device must maintain the following records for at least five (5) years:
 - a. All gas control system downtime in excess of one hour, the reason for the downtime, and the length of time the gas control system was shutdown.
 - b. Results of any source tests conducted pursuant to section 95464(b)(4).
 - c. Records of the equipment operating parameters specified to be monitored under sections 95469(b)(1) and 95469(b)(2) as well as records for periods of operation during which the parameter boundaries established during the most recent source test are exceeded. [17 CCR § 95470(a)(1)]

21. Recordkeeping - retention for life of control device: The owner or operator of any gas control device must maintain the following records for the life of each gas control device:
 - a. The control device vendor specifications.
 - b. The expected gas generation flow rate as calculated pursuant to section 95471(e).
 - c. The percent reduction of methane achieved by the control device determined pursuant to section 95471(f). [17 CCR § 95470(a)(2)]

APPENDIX B: RULE REFERENCE TABLE

Rule Citation ¹	RULE TITLE	A/R ²	District Adoption Date ³	SIP FR Approval Date
	REGULATION I - GENERAL PROVISIONS			
1	Title	F	04/30/80	09/28/81
2	Definitions	F	11/04/09	09/17/10
4	Review of Rules	F	01/01/70 [†]	09/22/72
5	Authority to Arrest	F	03/24/76 [†]	05/11/77
	REGULATION II - PERMITS			
10	Permits Required	F	07/25/95	03/11/98
10.1 ^{††}	NSPS & NESHAPS Requirements	D	11/8/76	N/A
11	Exemptions from Rule 10 Permit Requirements	D/F	09/20/78	07/06/82
12	Registration of Specified Equipment	D	11/15/00	N/A
12.1	Portable Equipment Registration	D	05/21/97	N/A
14	Applications	F	04/30/80	09/28/81
15	Permit Process - Public Notifications	D/F	09/18/90	Pending
17	Cancellation of Applications	F	04/06/93	03/11/98
18	Action on Applications	F	01/17/72	09/22/72
18	Action on Applications	D/F	09/18/90	Pending
19	Provision of Sampling and Testing Facilities	F	04/06/93	03/11/98
19.1 ^{††}	NSPS & NESHAPS Provision of Sampling and Testing Facilities Requirements	D	11/08/76	N/A
19.2	Continuous Emission Monitoring Requirements	F	01/12/79	09/28/81
19.3	Emission Information	F	5/15/96	03/09/00
20	Standards for Granting Permits	D/F	04/25/89	Pending
20.1	Definitions, Emission Calculations, Emission Offsets and Banking, Exemptions, and Other Requirements	F	07/05/79	04/14/81
20.1	NSR - General Provisions	D/F	12/17/98	Pending
20.2	Standards for Authority to Construct - Best Available Air Pollution Control Technology	F	07/05/79	04/14/81
20.2	NSR - Non-major Stationary Sources	D/F	12/17/98	Pending
20.3	Standards for Authority to Construct - Air Quality Analysis	F	07/05/09	04/14/81
20.3	NSR - Major Stationary Source and PSD Stationary Source	D/F	12/17/98	Pending
20.4	Standards for Authority to Construct - Major Stationary Sources	F	07/05/09	04/14/81
20.4	NSR - Portable Emission Units	D/F	12/17/98	Pending
20.5	Power Plants	F	07/05/79	04/14/81
20.6	Standards for Permit to Operate - Air Quality Analysis	F	07/05/79	04/14/81
20.6	Standards for Permit to Operate Air Quality Analysis	D/F	12/14/87	Pending
20.8	Special Offset Requirement Relating to Banking	D	2/16/83	N/A
21	Permit Conditions	F	11/29/94	03/11/98
22	Denial of Applications	D/F	01/01/69 [†]	N/A

23	Further Information	D/F	01/01/69 [†]	N/A
24	Temporary Permit to Operate	F	03/20/96	10/24/08
25	Appeals	F	01/01/69 [†]	09/22/72
25	Appeals	D/F	06/21/00	Pending
26.0	Banking of Emission Reduction Credits (ERCs) - General Requirements	D/F	10/22/97	Pending
26.1	Standards for Granting Emission Reduction Credits (ERCs)	D/F	10/22/97	Pending
26.2	Use of Emission Reduction Credits (ERCs)	D/F	10/22/97	Pending
26.3	Reclassification of Class B Emission Reduction Credits (ERCs)	D/F	10/22/97	Pending
26.4	Permanency of Banked Emission Reduction Credits (ERCs)	D/F	10/22/97	Pending
26.5	Transfer of Emission Reduction Credits (ERCs)	D/F	10/22/97	Pending
26.6	District Banking of Emission Reduction Credits (ERCs)	D/F	10/22/97	Pending
26.7	Shutdown and Related Emission Unit	D/F	10/22/97	Pending
26.8	Banking of Limited Emission Reductions	D/F	10/22/97	Pending
26.9	Emission Reduction Credit Certificates and The Emission Reduction Credit Register	D/F	10/22/97	Pending
26.10	Banking For BRAC Military Base Closure or Realignment Actions	D/F	10/22/97	Pending
27	Banking of Mobile Source Emission Reduction Credits	D/F	11/29/94	Pending
27.1	Federal Requirements for San Diego County APCD Alternative Mobile Source Emission Reduction Program Approved On 9/8/2000	F	08/06/08	06/03/09
	REGULATIONS III - FEES			
40	Permit Fees	D	01/01/12	N/A
42	Hearing Board Fees	D	07/01/00	N/A
44	Technical Reports, Charges for	D	12/7/83	N/A
	REGULATIONS IV - PROHIBITIONS			
50	Visible Emissions	F	08/13/97	12/7/98
50.1 ^{††}	NSPS & NESHAPS Visible Emissions Requirements	D	11/08/76	N/A
51	Nuisance	F	01/01/69 [†]	09/22/72
52	Particulate Matter	F	01/22/97	12/9/98
52.1 ^{††}	NSPS & NESHAPS Particular Matter Requirements	D	11/08/76	N/A
53	Specific Contaminants	F	01/22/97	12/9/98
53.1	Scavenger Plants	F	01/01/69 [†]	09/22/72
53.2 ^{††}	NSPS & NESHAPS Specific Contaminants Requirements	D	11/08/76	N/A
54	Dusts and Fumes	F	01/22/97	12/9/98
54.1	NSPS & NESHAP Dust and Fumes Requirement	D	11/08/76	N/A
58	Incinerator Burning	F	01/17/73 [†]	05/11/77
59	Control of Waste Disposal - Site Emissions	D	11/03/87	N/A
59.1	Municipal Solid Waste Landfills	D	06/17/98	N/A
60	Circumvention	F	05/17/94	03/09/00
60.2	Limiting Potential to Emit - Synthetic Minor Sources	D	04/04/12	N/A
61.0	Definitions Pertaining to the Storage & Handling of Organic Compounds	F	10/16/90	09/13/93

61.1	Receiving & Storing Volatile Organic Compounds at Bulk Plants & Bulk Terminals	F	01/10/95	08/08/95
61.2	Transfer of Volatile Organic Compounds into Mobile Transport Tanks	F	07/26/00	08/26/03
61.3	Transfer of Volatile Organic Compounds into Stationary Storage Tanks	F	10/16/90	06/30/93
61.3.1	Transfer of Gasoline into Stationary Underground Storage Tanks	D	03/01/06	Pending
61.4	Transfer of Volatile Organic Compounds into Vehicle Fuel Tanks	F	10/16/90	05/13/93
61.4	Transfer of Volatile Organic Compounds into Vehicle Fuel Tanks	D/F	03/26/08	Pending
61.4.1	Transfer of Gasoline from Stationary Underground Storage Tanks into Vehicles Fuel Tanks	D	03/01/06	N/A
61.5	Visible Emission Standards for Vapor Control Systems	F	09/20/78 [†]	04/14/81
61.6	NSPS Requirements for Storage of Volatile Organic Compounds	D	01/13/87	Withdrawn
61.7	Spillage and Leakage of Volatile Organic Compounds	F	01/13/87	03/11/98
61.8	Certification Requirements for Vapor Control Equipment	F	01/13/87	03/11/98
62	Sulfur Content of Fuels	F	10/21/81	07/06/82
62.1 ^{††}	NSPS Requirements for Sulfur Content of Fuels	D	11/08/76	N/A
64	Reduction of Animal Matter	F	08/21/81	07/06/82
66	Organic Solvents	F	07/25/95	Repealed
66.1	Miscellaneous Surface Coating Operations and Other Processes Emitting VOCs	D/F	2/24/10	08/09/12
67.0	Architectural Coatings	F	12/12/01	Withdrawn
67.0.1	Architectural Coatings	D/F	06/24/15	Pending
67.1	Alternative Emission Control Plans	F	05/15/96	03/27/97
67.2	Dry Cleaning Equipment Using Petroleum - Based Solvent	F	05/15/96	03/27/97
67.3	Metal Parts and Products Coating Operations	F	04/09/03	11/14/03
67.4	Metal Container, Metal Closure and Metal Coil Coating Operations	F	11/09/11	09/20/12
67.5	Paper, Film and Fabric Coating Operations	F	05/15/96	03/27/97
67.6.1	Cold Solvent Cleaning and Stripping Operations	F	5/23/07	10/13/09
67.6.2	Vapor Degreasing Operations	F	5/23/07	10/13/09
67.7	Cutback and Emulsified Asphalts	F	05/15/96	03/27/97
67.9	Aerospace Coating Operations	F	04/30/97	08/17/98
67.10	Kelp Processing and Bio-Polymer Manufacturing	F	06/25/97	06/22/98
67.11	Wood Parts and Products Coating Operations	F	06/27/12	04/11/13
67.11.1	Large Coating Operations for Wood Products	F	09/25/02	06/05/03
67.12	Polyester Resin Operations	F	05/15/96	03/27/97
67.15	Pharmaceutical and Cosmetic Manufacturing Operations	F	05/15/96	03/27/97
67.16	Graphic Arts Operations	F	05/09/12	09/20/12
67.17	Storage of Materials Containing Volatile Organic Compounds	F	05/15/96	03/27/97
67.18	Marine Coating Operations	F	05/15/96	03/27/97
67.19	Coating and Printing Inks Manufacturing Operations	F	05/15/96	05/26/00
67.20.1	Motor Vehicle and Mobile Equipment Coating Operations	D	06/30/10	N/A

67.21	Adhesive Material Application Operations	D	11/14/08	N/A
67.22	Expandable Polystyrene Foam Products Manufacturing Operations	D	05/15/96	N/A
67.24	Bakery Ovens	F	05/15/96	03/27/97
68	Fuel-Burning Equipment – Oxides of Nitrogen	F	09/20/94	04/09/96
68.1††	NSPS Requirements for Oxides of Nitrogen from Fuel-Burning Equipment	D	11/08/76	N/A
69	Electrical Generating Steam Boilers, Replacement Units & New Units	D	12/12/95	N/A
69.2	Industrial & Commercial Boilers, Process Heaters & Steam Generators	F	09/27/94	02/09/96
69.2.1	Small Boilers, Process Heaters and Steam Generators	D	03/25/09	N/A
69.3	Stationary Gas Turbine Engines	F	09/27/94	06/17/97
69.3	Stationary Gas Turbine Engines – RACT	D/F	12/16/98	Pending
69.3.1	Stationary Gas Turbine Engines – BARCT	D	02/24/10	N/A
69.4	Stationary Internal Combustion Engines	F	07/30/03	01/04/06
69.4	Stationary Internal Combustion Engines – RACT	D/F	07/30/03	2/25/04
69.4.1	Stationary Internal Combustion Engines - BARCT	D	11/15/00	N/A
69.5	Natural Gas-Fired Water Heaters	D	01/01/99	N/A
69.5.1	Natural Gas-Fired Water Heaters	D	06/24/15	N/A
69.6	Natural Gas-Fired Fan-Type Central Furnaces	D	06/17/98	N/A
70	Orchard Heaters	F	01/17/72	09/22/72
71	Abrasive Blasting	F	03/30/77	08/31/78
	REGULATION V - PROCEDURES BEFORE THE HEARING BOARD			
75	Procedure Before the Hearing Board	D/F	09/17/85	Pending
75.1††	NSPS & NESHAPS Variance Procedures	D	09/17/85	7/30/79
97	Emergency Variance	D/F	07/25/95	Pending
98	Breakdown Conditions: Emergency Variance	D	07/25/95	Withdrawn
	REGULATION VI - BURNING CONTROL			
101	Burning Control	F	09/25/02	04/30/03
	REGULATION VII - VALIDITY AND EFFECTIVE DATE			
140	Validity	F	01/01/69†	09/22/72
141	Effective Date	F	01/01/69†	09/22/72
	REGULATION VIII - SAN DIEGO AIR POLLUTION EMERGENCY PLAN			
126	Applicability	F	05/25/77	08/31/78
127	Episode Criteria Levels	F	09/17/91	03/18/99
128	Episode Declaration	F	09/17/91	03/18/99
129	Episode Termination	F	05/25/77	08/31/78
130	Episode Actions	F	09/17/91	03/18/99
131	Stationary Source Curtailment Plan	F	04/01/81	06/21/82
132	Traffic Abatement Plan	F	04/01/81	06/21/82

132	Traffic Abatement Plan	D/F	12/17/97	Pending
133	Schools	F	05/25/77	08/31/78
134	Source Inspection	F	04/01/81	06/21/82
135	Air Monitoring Stations	F	05/25/77	08/31/78
136	Interdistrict and Interbasin Coordination	F	05/25/77	08/31/78
137	Emergency Action Committee	F	05/25/77	08/31/78
138	Procedures and Plans	F	05/25/77	08/31/78
	APPENDIX A - Persons to be Notified on Episode Declaration	F		
REGULATION IX - PUBLIC RECORDS				
175	General	F	05/22/74 [†]	05/11/77
176	Information Supplied to District	F	05/22/74 [†]	05/11/77
177	Inspection of Public Records	F	03/30/77	08/31/78
177	Inspection of Public Records	D/F	06/20/01	Pending
REGULATION XII - TOXIC AIR CONTAMINANTS				
1200	Toxic Air Contaminants - New Source Review	D	06/12/96	N/A
1202	Hexavalent Chromium - Cooling Towers	D	07/25/95	N/A
1203	Ethylene Oxide Sterilizers and Aerators	D	07/26/00	N/A
1205	Control of Dioxins Emissions from Medical Waste Incinerators	D	01/01/94	N/A
1210	Toxic Air Contaminant Public Health Risks - Public Notification and Risk Reduction	D	06/12/96	N/A

REGULATION XIV - TITLE V OPERATING PERMITS				
1401	General Provisions	F	02/27/04	02/27/04
1410	Permit Required	F	02/27/04	02/27/04
1411	Exemption from Permit to Operate for Insignificant Units	F	03/07/95	11/30/01
1412	Federal Acid Rain Program Requirements	F	01/18/94	11/30/01
1413	Early Reduction of Hazardous Air Pollutants	F	03/07/95	11/30/01
1414	Applications	F	03/07/95	11/30/01
1415	Permit Process-Public Notification	F	02/27/04	02/27/04
1417	Pendency & Cancellation of Applications	F	03/07/95	11/30/01
1418	Action on Applications	F	02/27/04	11/30/01
1419	Provisions of Sampling & Testing Facilities & Emission Information	F	03/07/95	11/30/01
1420	Standards for Granting Permits	F	03/07/95	11/30/01
1421	Permit Conditions	F	02/27/04	02/27/04
1422	Denial or Cancellation Of Applications	F	03/07/95	11/30/01
1423	Further Information	F	01/18/94	11/30/01
1424	Applications Deemed Denied	F	01/18/94	11/30/01
1425	Appeals & Judicial Review	F	02/27/04	02/27/04
	APPENDIX A - Insignificant Units	F	02/27/04	11/30/01
	REGULATION XV - FEDERAL CONFORMITY			
1501	Conformity of General Federal Actions	F	06/22/99	04/23/99

The following NSPS and NESHAP have been adopted locally by the District. EPA has granted the District delegation for each of these rules. Therefore, these rules, as adopted by the District are the federally applicable requirements. For all other NSPS and NESHAP, the versions cited in the CFR are the federally applicable requirements.

Subpart & Citation	RULE TITLE	District Adoption Date	Federal Delegation Date
Part 60 REGULATION X - STANDARDS OF PERFORMANCE FOR NEW STATIONARY SOURCES			
A	General Provisions	Unknown 11/03/92	11/08/76
E	Standards of Performance for Incinerators	Unknown	03/30/77
I	Standards of Performance for Asphalt Concrete Plants	Unknown 01/13/87	11/08/76
L	Standards of Performance for Secondary Lead Smelters	Unknown	11/08/76
M	Standards of Performance for Secondary Brass and Bronze Ingot Production Plants	Unknown 09/17/85*	03/30/77
O	Standards of Performance for Sewage Treatment Plants	01/13/87	09/17/87
DD	Standards of Performance for Grain Elevators	Unknown	05/24/82
EE	Standards of Performance for Surface Coating Metal Furniture	03/04/86 11/03/92	03/19/87
QQ	Standards of Performance for the Graphic Arts Industry: Publication Rotogravure Printing	08/24/83	12/22/83
RR	Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations	09/17/86 11/03/92	03/19/87
SS	Standards of Performance for the Industrial Surface Coating Large Appliances	02/22/84 11/03/92*	04/24/84
TT	Standards of Performance for Metal Coil Surface Coating	02/22/84 11/03/92*	04/24/84
BBB	Standards of Performance for the Rubber Tire Manufacturing Industry	03/14/89	07/18/89
FFF	Standards of Performance for Flexible Vinyl and Urethane Coating and Printing	09/17/86	03/19/87
JJJ	Standards of Performance for Petroleum Dry Cleaners	12/15/87	07/18/89
Part 61 REGULATION XI- NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAPS)			
A	General Provisions	01/13/87	05/24/82
C	National Emission Standard for Beryllium	Unknown	11/08/76
D	National Emission Standard for Beryllium Rocket Motor Firing	Unknown	11/08/76
E	National Emission Standard for Mercury	03/27/90	05/17/91
F	National Emission Standard for Vinyl Chloride	08/17/77 06/16/78	11/21/77
M	National Emission Standard for Asbestos	06/04/85 02/01/95	07/18/89

The following ATCM and NESHAP have not been adopted by the District, but are being implemented and enforced by the District as ATCM's.

Subpart & Citation	RULE TITLE	A/R	Most Recent Adoption Date
DISTRICT RULES AND REGULATIONS APPENDIX A - CALIFORNIA AIRBORNE TOXIC CONTROL MEASURES (ATCM)			
17 CCR § 93102	Hexavalent Chromium ATCM for Chrome Plating & Chromic Acid Anodizing Operations	D/F	12/7/06
17 CCR § 93109	ATCM For Emissions of Perchloroethylene From Dry Cleaning Operations	F	01/25/07
17 CCR § 93101.5	ATCM to Reduce Emissions of Hexavalent Chromium and Nickel from Thermal Spraying	D	09/30/05
17 CCR § 93105	ATCM for Construction, Grading, Quarrying, and Surface Mining Operations	D	07/26/01
17 CCR § 93106	Asbestos ATCM for Surface Applications	D	07/20/00
17 CCR § 93107	ATCM For Emissions of Toxic Metals From Non-Ferrous Metal Melting	D	01/14/93
17 CCR § 93111	ATCM for Emissions of Chlorinated Toxic Air Contaminants from Automotive Maintenance & Repair Activities	D	04/27/00
17 CCR § 93112	ATCM for Emissions of Hexavalent Chromium and Cadmium from Motor Vehicle and Motor Equipment Coatings	D	09/20/01
17 CCR § 93113	ATCM to Reduce Emissions of Toxic Air Contaminants from Outdoor Residential Waste Burning	D	02/03/03
17 CCR § 93115	ATCM for Stationary Compression Ignition Engines	D	05/19/11
17 CCR § 93116	ATCM for Portable Diesel-Fueled Engines	D	02/19/11
Part 63 DISTRICT RULES AND REGULATIONS APPENDIX B - NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAP) FOR SOURCE CATEGORIES			
A	General Provisions	F	05/16/07
N	Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks	F	04/20/06
O	Ethylene Oxide Sterilization Facilities	F	12/28/07
R	Gasoline Distribution	F	01/24/11
T	Halogenated Solvent Cleaning	F	09/08/00
DD	Off-site Waste & Recovery Operations	F	07/20/99
GG	Aerospace Manufacturing and Rework Facilities	F	12/08/00
II	Shipbuilding and Ship Repair (Surface Coating)	F	12/15/95
JJ	Wood Furniture Manufacturing Operations	F	12/28/98
VVV	Publicly Owned Treatment Works	F	10/21/02
AAAA	Municipal Solid Waste Landfills	F	01/16/03
EEEE	Organic Liquids Distribution (non-gasoline)	F	07/17/08
MMMM	Surface Coating of Miscellaneous Metal Parts and Products	F	04/26/04
PPPP	Plastic Parts (surface coating)	F	04/24/07
SSSS	Surface Coating of Metal Coil	F	03/17/03
VVVV	Boat Manufacturing	F	08/22/01
WWWW	Reinforced Plastic Composites Production	F	8/25/05

YYYY	Stationary Combustion Turbines	F	08/18/04
ZZZZ	Stationary Reciprocating Internal Combustion Engines	F	03/09/11
DDDDD	Industrial, Commercial, and Institutional Boilers and Process Heaters	F	05/18/11
GGGGG	Site Remediation	F	11/29/06
HHHHH	Miscellaneous Coating Manufacturing	F	10/04/06
PPPPP	Engine Test Cells/Stands	F	08/28/03
WWWWW	Hospital Ethylene Oxide Sterilizers Area Sources	F	12/28/07
BBBBBB	Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities	F	01/24/11
CCCCCC	Gasoline Dispensing Facilities	F	01/24/11
HHHHHH	Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources	F	01/09/08
JJJJJ	Area Sources: Industrial, Commercial, and Institutional Boilers	F	3/21/11
QQQQQ	Wood Preserving Area Sources	F	07/16/07
VVVVV	Chemical Manufacturing Area Sources	F	11/29/09
WWWWW	Plating and Polishing Operations Area Sources	F	07/01/08
XXXXXX	Metal Fabrication and Finishing Area Sources	F	7/23/08
AAAAAAA	Asphalt Processing and Asphalt Roofing Manufacturing Area Sources	F	12/02/09
CCCCCC	Paint and Allied Products Manufacture Area Sources	F	12/03/09

The following NSPS have been adopted by the District by reference. The rules listed below are the CFR versions of these rules which are federally applicable requirements.

Subpart & Citation	RULE TITLE	Latest EPA Promulgation Date	District Adoption Date	Delegation Date
Part 60	DISTRICT RULES AND REGULATIONS APPENDIX C - STANDARDS OF PERFORMANCE FOR NEW STATIONARY SOURCES (NSPS)			
D	Standards of Performance for Fossil-Fuel-Fired Steam Generators for Which Construction is Commenced After August 17, 1971	10/17/00 01/28/09	10/17/01 06/24/09	01/03/08 Pending
Da	Standards of Performance for Electric Utility Steam Generating Units for Which Construction is Commenced After September 18, 1978	06/11/01 01/28/09	10/17/01 06/24/09	01/03/08 Pending
Db	Standards of Performance for Industrial-Commercial - Institutional Steam Generating Units	10/01/01 01/28/09	04/25/01 06/24/09	01/03/08 Pending
Dc	Standards of Performance for Small Industrial-Commercial -Institutional Steam Generating Units	05/08/96 01/28/09	08/13/97 06/24/09	06/24/98 Pending
GG	Standards of Performance for Stationary Gas Turbines	06/27/89 02/24/06	10/17/01 02/25/09	01/03/08 Pending
K	Standards of Performance for Storage Vessels for Petroleum Liquids Construct After June 11, 1973 and Prior to May 19, 1978	10/17/00	06/20/07	01/03/08
Ka	Standards of Performance for Storage Vessels for Petroleum Liquids Construction after May 18, 1978	12/14/00	06/20/07	01/03/08
Kb	Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984	10/15/03	06/20/07	01/03/08
AAA	Standards of Performance for New Residential Wood Heaters	06/12/99 10/17/00	04/12/00 N/A	01/03/08 N/A
OOO	Standards of Performance for Nonmetallic Mineral Processing Plants	06/09/97 10/17/00	04/28/99 N/A	05/28/02 N/A
UUU	Standards of Performance for Calciners and Dryers in Mineral Industries	07/29/93 10/17/00	11/17/99 N/A	05/28/02 N/A
VVV	Standards for Polymeric Coating of Supporting Substrates Facilities	09/11/89	05/23/07	01/03/08
WWW	Standards of Performance for Municipal Solid Waste Landfills	04/10/00	08/13/97	06/24/98
AAAA	Standards of Performance for Small Municipal Waste Combustion Units	12/06/00	06/20/07	01/03/08
CCCC	Standards of Performance for Commercial and Industrial Solid Waste Incineration Units	12/01/00	06/20/07	01/03/08
EEEE	Standards of Performance for Other Solid Waste Incineration Units	12/16/05	06/20/07	01/03/08
KKKK	Standards of Performance for Stationary Combustion Turbines	07/06/06	02/25/09	06/01/09

The following NSPS have not been adopted by the District and are not delegated to the District. However, the District has the authority to enforce the NSPS through the Title V program. The rules listed below are the CFR versions of these rules, which are federally applicable requirements.

Subpart & Citation	RULE TITLE	Latest EPA Promulgation Date	District Adoption Date	Delegation Date
Part 60				
III	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines	07/11/06	N/A	N/A
JJJ	Standards of Performance for Stationary Spark Ignition Internal Combustion Engines	01/18/08	N/A	N/A

1. Rule Citations marked with an “††” contain no substantive requirements and are listed for informational purposes only.
2. ‘A/R’ Denotes enforceability of the listed applicable requirement as follows:
 - ‘F’ Denotes a Federal applicable requirement that is federally enforceable and District enforceable.
 - ‘D/F’ Denotes a District applicable requirement which is pending SIP approval. When such a rule receives SIP approval, it supersedes the existing SIP rule and becomes the Federal applicable requirement.
 - ‘D’ Denotes a District only applicable requirement. This may include some state requirements that are enforceable by the District.
3. District adoption dates marked with an “†” are the effective date of the rule, the actual adoption date is uncertain.
4. On September 17, 2010, EPA approved the District’s November, 4, 2009, revision to the table of exempt compounds in Rule 2, which can be administratively amended without Board action to amend the rule.

APPENDIX C: ABBREVIATIONS THAT MAY APPEAR IN THIS PERMIT

APCO	Air Pollution Control Officer
ASTM	American Society for Testing and Methods
BACT	Best Available Control Technology
CAA	federal Clean Air Act
CFR	Code of Federal Regulations
CO	Carbon Monoxide
CO ₂	Carbon Dioxide
District	San Diego County Air Pollution Control District
EF	Emission Factor
EPA	US Environmental Protection Agency
HAP	Hazardous Air Pollutant
I&M	Inspection and Maintenance
NESHAP	National Emission Standard for Hazardous Air Pollutants
NSPS	New Source Performance Standards
NSR	New Source Review
[NSR]	New Source Review based condition
NO _x	Oxides of nitrogen
O ₂	Oxygen
OES	Office of Environmental Services
O&M	Operation and maintenance
Pb	Lead
PM	Total Particulate Matter
PM ₁₀	Particulate matter with aerodynamic equivalent diameter of ≤ 10 microns
PSD	Prevention of Significant Deterioration
RMP	Risk Management Plan
SDCAPCD	San Diego County Air Pollution Control District
SIP	State Implementation Plan
SO _x	Oxides of sulfur
Title IV	Title IV of the federal Clean Air Act
Title V	Title V of the federal Clean Air Act
VOC	Volatile organic compound

Units of Measure:

dscf	=	Dry standard cubic foot
g	=	grams
gal	=	gallon
gr/dscf	=	Grains per dry standard cubic foot
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
min	=	minute
MM Btu	=	Million British thermal units
psia	=	pounds per square inch, absolute
scf	=	Standard cubic foot
scfm	=	standard cubic feet per minute
yr	=	year