San Diego County Air Pollution Control District

10124 Old Grove Rd San Diego, CA 92131-1649 (858) 586-2600

TITLE V OPERATING PERMIT

APCD2015-TVP-00042 Issued To: Sycamore Energy LLC Site ID # APCD1984-SITE-03594

Site Address:

8514 Mast Boulevard Santee, CA 92071

Mailing Address

5087 Junction Road Lockport, NY 14094

Responsible Official – Anthony J. Falbo, Chief Operating Officer Facility Contact – Bryan Lawrence Permit Information Contact – Suparna Chakladar

Issued by the San Diego County Air Pollution Co	ntrol District on	TBD
This Title V Operating Permit expires on	<u>TBD</u>	

Mohsen Nazemi, Chief of Engineering

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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 specified within this permit. If an applicable requirement is omitted from this permit, the facility is still obligated to comply with such an applicable 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 10124 Old Grove Rd San Diego, CA 92131-1649 (858) 586-2600

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: https://www.sdapcd.org/content/sdapcd/rules.html

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

SD Air Pollution Control District	USEPA Region IX
Compliance Division	ECAD Attn: ENF 2-1
10124 Old Grove Rd.	75 Hawthorne Street
San Diego, CA 92131	San Francisco, CA 94105

For reports sent to the District, in lieu of a hardcopy, reports may be emailed to apcdcomp@sdapcd.org

SECTION I. REGULATION XIV PERMIT REQUIREMENTS

A. ADMINISTRATIVE PERMIT TERMS

- 1. This Title V Operating Permit expires 5 years from 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 at least 12 months, but not more than 18 months, prior to permit expiration. [Rule 1410]
- 2. If an administratively 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 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 (5) years from their date of creation. Such records shall be maintained on-site for a minimum of three years. This requirement controls and supersedes any other record retention requirement under this permit as it pertains to, and is required by, District Rule 1421 and Title V of the Clean Air Act. [Rule 1421]
- 3. Records required by this permit shall be considered as being maintained "on-site" if records for the previous 12-month period are available at the stationary source and any additional records are maintained at a location to be specified by the source and made readily available to the District upon request. [Rule 21]
- 4. 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 January 1 through 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 1401-J1 and Form 1401-J2, if applicable, and all indicated attachments, fulfills the requirements of this condition.) [Rule 1421]
- 5. 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 1401-J1 and Form 1401-J2, if applicable, and all indicated attachments, fulfills the requirements of this condition.) [Rule 1421]
- 6. 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]

- 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]
- 8. 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 semiannual 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 Appendices 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 federal enforcement action or enforcement action by the District; 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 from 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(a)	Permits Required – (a) Authority to Construct	
	10(b)	Permits Required – (b) Permit to Operate	
SDCAPCD Reg. II	19	Provision of Sampling & Testing Facilities	
SDCAPCD Reg. II	19.3	Emission Information	
SDCAPCD Reg. II	20	Standards for Granting Permits	
SDCAPCD Reg. II	20.1, 20.3	New Source Review (NSR)	
SDCAPCD Reg. II	21	Permit Conditions	
SDCAPCD Reg. II	24	Temporary Permit to Operate	
SDCAPCD Reg. II	25	Appeals	
SDCAPCD Reg. IV	60	Circumvention	
SDCAPCD Reg. V	98**	Breakdown Conditions: Emergency Variance	
SDCAPCD Reg. VI	101	Burning Control	
SDCAPCD Reg. VI	131	Stationary Source Curtailment Plan	
40 CFR Part 82	Subpart B	Servicing of Motor Vehicle Air Conditioners	
40 CFR Part 82	Subpart F	Recycling and Emission Reducing	

**Breakdowns/variances are not recognized by EPA and cannot grant relief from federal enforcement of requirements

B. GENERAL PROHIBITORY 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	53	Specific Contaminants

SDCAPCD Reg. IV	62	Sulfur Content of Fuels
SDCAPCD Reg. IV	67.0	Architectural Coatings
SDCAPCD Reg. IV	67.17	Storage of Materials Containing VOC
SDCAPCD Reg. IV	67.6	Solvent Cleaning Operation
SDCAPCD Reg. IV	69.3	Stationary Gas Turbine Engines – RACT***
SDCAPCD Reg. IV	69.3.1	Stationary Gas Turbine Engines – BARCT***
SDCAPCD Reg. IV	71	Abrasive Blasting
SDCAPCD Reg. X	Subpart A	NSPS - General Provisions
SDCAPCD Reg. XI	Subpart A	NESHAP - General Provisions
SDCAPCD Reg. XI	Subpart M****	NESHAPS – Asbestos
SDCAPCD Reg. XII	1200*	Toxic Air Contaminant NSR
SDCAPCD Reg. XII	1206****	Asbestos
40 CFR Part 60	Subpart KKKK	Standards of Performance for Stationary Combustion
		Turbines
Title 17 CCR	Subarticle 6 (95460-	Methane Emissions from Municipal Solid Waste Landfills
	74) *	

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

A. EMISSION UNITS

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

B. REGISTERED AND LEASED EMISSION UNITS

The permittee shall comply with the source specific applicable requirements specified in the Rules and Regulations cited below for all registered emission units, unless specifically exempted by the same Rule or 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 source specific applicable requirements specified in

the Rules and Regulations for all emission units not required to obtain a District Permit to Operate pursuant to Rule 11, unless specifically exempted by the same Rule or Regulations. These include, but may not be limited to, the following:

Regulation	Rule Citation	Title
SDCAPCD Reg. IV	62	Sulfur Content of Fuels
SDCAPCD Reg. IV	66.1	Miscellaneous Surface Coating Operations and Other
		Processes Emitting VOC
SDCAPCD Reg. IV	67.21	Adhesive Material Application Operations

SECTION IV. DISTRICT-ONLY PROVISIONS

VARIANCE PROCEDURES

The permittee may seek relief from District enforcement action from <u>District-only</u> <u>provisions</u> 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]

SECTION V. APPENDICES

APPENDIX A: DISTRICT PERMITS

Permit No.	Description
APCD2013-PTO-001620	Turbine #1
APCD2013-PTO-001621	Turbine #2
APCD2005-PTO-980112	Turbine #3



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:
 3, H

 Site ID:
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 App ID:
 APCD2013-APP-002924

PERMIT ID APCD2013-PTO-001620

Sycamore Energy, LLC Vice President Suparna Chakladar 8514 Mast Boulevard Santee CA, 92071

EQUIPMENT ADDRESS

Sycamore Energy I LLC Suparna Chakladar 8514 Mast Bl Santee CA 92071

PERMIT TO OPERATE

This permit is not valid until required fees are received by the District.

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

Sycamore Energy 1 LLC Anthony Falbo 5087 Junction Rd, Lockport, NY 14094

EQUIPMENT DESCRIPTION

Landfill Gas Energy Recovery System consisting of: Gas Turbine 1, Solar, Model Saturn 10, 1.2 MW, landfill gas fired with propane pilot, S/N TL-19-52754-10/15; with a gas compressor, and process control equipment including a landfill gas flow meter and an in-line oxygen analyzer.

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 [93A] Test Witness and Report Review (T&M)

1 [20D] Non- Aircraft Turbine Engine

BEC: APCD2013-CON-000652

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

A. FEDERALLY-ENFORCEABLE AND DISTRICT-ENFORCEABLE CONDITIONS

- 1. The equipment covered by this permit shall be operated and maintained in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction. [40 CFR subpart KKKK §60.4333]
- 3. The owner or operator shall maintain records of actual operations including:
 - daily hours of operation
 - daily fuel consumption
 - calendar year fuel consumption

These records shall either be manually recorded in a log or electronically recorded and stored in a computer database or a combination thereof. The records shall be maintained on site for a minimum of three calendar years and made available to the District upon request. [Rule 20.3]



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

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- 4. Gases discharged into the atmosphere from each affected source shall not contain SO2 in excess of 0.15 lb SO2/MMBtu heat input. Compliance with this limit shall be verified during annual source testing during which the total sulfur and heat content of the landfill gas combusted in each turbine shall be measured in accordance with test methods specified in 40 CFR 60 Subpart KKKK. (40 CFR §60.4330)
- 6. The emissions of oxides of nitrogen (NOx), calculated as nitrogen dioxide, from the turbine exhaust shall not exceed 25 parts per million volume on a dry basis (ppmvd) corrected to 15% oxygen.
- 7. The emissions of carbon monoxide (CO) from the turbine exhaust shall not exceed 492 parts per million volume on a dry basis (ppmvd) corrected to 15% oxygen.
- 8. 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. If testing for methane emissions demonstrates compliance for three consecutive years, then testing for methane may be conducted on a reduced frequency as specified elsewhere in this permit in accordance with Title 17 CCR.
- 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]

B. DISTRICT-ONLY ENFORCEABLE CONDITIONS

- The landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturer's specifications at least once every twelve months to verify that an accurate reading of plus or minus 5% is being maintained.
- 5. The total annual SO2 emissions shall not exceed 47.64 tons per calendar year as determined by the following formula: SO2,tons/yr = (C, ft3 H2S/1e6 ft3 fuel) x (34 lbs H2S/385 ft3) x (64 lbs SO2 / 34 lbs H2S) x fuel usage, scf/yr, where: C is the average concentration of H2S in the landfill gas as measured in the annual source test in accordance with test methods specified in 40 CFR 60 Subpart KKKK, and; the fuel usage is the total annual fuel consumption of the three turbines described in APCD2013-PTO-001620, APCD2013-PTO-001621, and APCD2005-PTO-980112 in standard cubic feet per calendar year.
- 9. There shall be no leaks of landfill gas from the collection system 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 in any system components owned or controlled by the Permittee or system components located on property either leased or otherwise under the control of the Permittee. [17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
- 10. This turbine must achieve a methane destruction efficiency of at least 99 percent by weight. [17 CCR 95464(b)(3)(A)]
- 11. Source Test Requirements (methane): The owner or operator must conduct an annual source test for the gas control device(s) covered by this permit using the test methods identified in § 95471(f). The annual test must be conducted no later than 45 days after the anniversary date of the methane test for calendar year 2017. Reduced Test Frequency (methane): If the gas control device remains in compliance after three consecutive source tests the owner or operator may conduct the source test every three (3) years. If a subsequent source test shows the gas collection and control system is out of compliance the source testing frequency will return to annual. [17 CCR 95464 (b) (4)]
- 12. Components containing landfill gas and under positive pressure which are owned or controlled by the Permittee, or located on or within any property either leased or otherwise under the control of the Permittee 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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13. 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. The records must include the following information: [17 CCR § 95470(a)(1)]

- 14. 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)]

- 15. The owner or operator must report the percent methane destruction efficiency of each gas control device to the Executive Officer of CARB on an annual basis. This report shall be on a calendar year basis and must be submitted no later than March 15 of the following calendar year. This requirement shall be met if this information is included in a report submitted by the landfill operator. (17 CCR 95470(b)(3))
- 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.]



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 Site Record:
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 Application Record:
 APCD2013-APP-002924



Equipment Address:

Sycamore Energy I LLC Suparna Chakladar 8514 Mast Bl Santee, CA 92071

Sycamore Energy, LLC Vice President Suparna Chakladar 8514 Mast Boulevard Santee, CA 92071

PERMIT TO OPERATE

EXPIRES: November 30, 2024

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:

Sycamore Energy 1 LLC Anthony Falbo 5087 Junction Rd, Lockport, NY 14094

Equipment Description:

Landfill Gas Energy Recovery System consisting of: Gas Turbine 2, Solar, Model Saturn 10, 1.2 MW, landfill gas fired with propane pilot, S/N UF-19-52902-6/3; with a gas compressor, and process control equipment including a landfill gas flow meter and an in-line oxygen analyzer.

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 [20D] Non- Aircraft Turbine Engine

1 [93A] Test Witness and Report Review (T&M)

BEC: APCD2013-CON-000652

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

- The equipment covered by this permit shall be operated and maintained in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction. [40 CFR subpart KKKK §60.4333]
- 2. The landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturer's specifications at least once every twelve months to verify that an accurate reading of plus or minus 5% is being maintained.
- 3. The owner or operator shall maintain records of actual operations including:
 - daily hours of operation
 - daily fuel consumption
 - calendar year fuel consumption

These records shall either be manually recorded in a log or electronically recorded and stored in a computer database or a combination thereof. The records shall be maintained on site for a minimum of three calendar years and made available to the District upon request. [Rule 20.3]

4. Gases discharged into the atmosphere from each affected source shall not contain SO2 in excess of 0.15 lb SO2/MMBtu heat input. Compliance with this limit shall be verified during annual source testing during which the total sulfur and heat content of the landfill gas combusted in each turbine shall be measured in accordance with test methods specified in 40 CFR 60 Subpart KKKK. (40 CFR §60.4330)



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5. The total annual SO2 emissions shall not exceed 47.64 tons per calendar year as determined by the following formula:

SO2,tons/yr = (C, ft3 H2S/1e6 ft3 fuel) x (34 lbs H2S/385 ft3) x (64 lbs SO2 / 34 lbs H2S) x fuel usage, scf/yr, where:

C is the average concentration of H2S in the landfill gas as measured in the annual source test in accordance with test methods specified in 40 CFR 60 Subpart KKKK, and;

the fuel usage is the total annual fuel consumption of the three turbines described in APCD2013-PTO-001620, APCD2013-PTO-001621, and APCD2005-PTO-980112 in standard cubic feet per calendar year.

- 6. The emissions of oxides of nitrogen (NOx), calculated as nitrogen dioxide, from the turbine exhaust shall not exceed 25 parts per million volume on a dry basis (ppmvd) corrected to 15% oxygen.
- 7. The emissions of carbon monoxide (CO) from the turbine exhaust shall not exceed 492 parts per million volume on a dry basis (ppmvd) corrected to 15% oxygen.
- 8. 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. If testing for methane emissions demonstrates compliance for three consecutive years, then testing for methane may be conducted on a reduced frequency as specified elsewhere in this permit in accordance with Title 17 CCR.
- 9. There shall be no leaks of landfill gas from the collection system 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 in any system components owned or controlled by the Permittee or system components located on property either leased or otherwise under the control of the Permittee. [17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
- This turbine must achieve a methane destruction efficiency of at least 99 percent by weight. [17 CCR 95464(b)(3)(A)]
- 11. Source Test Requirements (methane): The owner or operator must conduct an annual source test for the gas control device(s) covered by this permit using the test methods identified in § 95471(f). The annual test must be conducted no later than 45 days after the anniversary date of the methane test for calendar year 2017. Reduced Test Frequency (methane): If the gas control device remains in compliance after three consecutive source tests the owner or operator may conduct the source test every three (3) years. If a subsequent source test shows the gas collection and control system is out of compliance the source testing frequency will return to annual. [17 CCR 95464 (b)(4)]
- 12. Components containing landfill gas and under positive pressure which are owned or controlled by the Permittee, or located on or within any property either leased or otherwise under the control of the Permittee 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)]
- 13. 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. The records must include the following information: [17 CCR § 95470(a)(1)]



San Diego County Air Pollution Control District 10124 Old Grove Road, San Diego, CA 92131 Phone (858) 586-2600 Fax (858) 586-2601 www.sdapcd.org

Sectors:	3, H
Site Record:	APCD1984-SITE-03594
Application Record:	APCD2013-APP-002924



14. 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)]

- 15. The owner or operator must report the percent methane destruction efficiency of each gas control device to the Executive Officer of CARB on an annual basis. This report shall be on a calendar year basis and must be submitted no later than March 15 of the following calendar year. This requirement shall be met if this information is included in a report submitted by the landfill operator. (17 CCR 95470(b)(3))
- 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.]



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 Sectors:
 3, H

 Site ID:
 APCD1984-SITE-03594

 App ID:
 APCD2011-APP-004230

PERMIT ID APCD2005-PTO-980112

Sycamore Energy, LLC Vice President Suparna Chakladar 8514 Mast Boulevard Santee CA, 92071

EQUIPMENT ADDRESS

Sycamore Energy 1 LLC Suparna Chakladar 8514 Mast Blvd Santee CA 92071

PERMIT TO OPERATE

This permit is not valid until required fees are received by the District.

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

Sycamore Energy 1 LLC Suparna Chakladar 5087 Junction Rd, Lockport, NY 14094

EQUIPMENT DESCRIPTION

Gas Turbine #3: Solar, Centaur 40 Series 4701, landfill gas fired, 3.7 MW, 47.7 MMBtu/hr heat input, S/N OHF11-C1790.

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 [20D] Non- Aircraft Turbine Engine

1 [93A] Test Witness and Report Review (T&M)

BEC: APCD2016-CON-001278

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

A. FEDERALLY-ENFORCEABLE AND DISTRICT-ENFORCEABLE CONDITIONS

- 1. The equipment covered by this permit shall be operated and maintained in a manner consistent with good air pollution control practices for minimizing emissions at all times including during startup, shutdown, and malfunction. [40 CFR subpart KKKK §60.4333]
- 3. The owner or operator shall maintain records of actual operations including:
 - daily hours of operation
 - daily fuel consumption
 - calendar year fuel consumption

These records shall either be manually recorded in a log or electronically recorded and stored in a computer database or a combination thereof. The records shall be maintained on site for a minimum of three calendar years and made available to the District upon request. [Rule 20.3]

4. Gases discharged into the atmosphere from each affected source shall not contain SO2 in excess of 0.15 lb SO2/MMBtu heat input. Compliance with this limit shall be verified during annual source testing during which the total sulfur and heat content of the landfill gas combusted in each turbine shall be measured in accordance with test methods specified in 40 CFR 60 Subpart KKKK. (40 CFR §60.4330)



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- 6. The emissions of oxides of nitrogen (NOx), calculated as nitrogen dioxide, from the turbine exhaust shall not exceed 25 parts per million volume on a dry basis (ppmvd) corrected to 15% oxygen.
- 7. The emission of Carbon Monoxide (CO) from the gas turbine exhaust stack shall not exceed 130 parts per million by volume on a dry basis (ppmvd), corrected to 15% Oxygen.
- 8. 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. If testing for methane emissions demonstrates compliance for three consecutive years, then testing for methane may be conducted on a reduced frequency as specified elsewhere in this permit in accordance with Title 17 CCR.
- 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]

B. DISTRICT-ONLY ENFORCEABLE CONDITIONS

- 2. The landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturer's specifications at least once every twelve months to verify that an accurate reading of plus or minus 5% is being maintained.
- 5. The total annual SO2 emissions shall not exceed 47.64 tons per calendar year as determined by the following formula: SO2,tons/yr = (C, ft3 H2S/1e6 ft3 fuel) x (34 lbs H2S/385 ft3) x (64 lbs SO2 / 34 lbs H2S) x fuel usage, scf/yr, where: C is the average concentration of H2S in the landfill gas as measured in the annual source test in accordance with test methods specified in 40 CFR 60 Subpart KKKK, and; the fuel usage is the total annual fuel consumption of the three turbines described in APCD2013-PTO-001620, APCD2013-PTO-001621, and APCD2005-PTO-980112 in standard cubic feet per calendar year.
- 9. There shall be no leaks of landfill gas from the collection system 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 in any system components owned or controlled by the Permittee or system components located on property either leased or otherwise under the control of the Permittee. [17 CCR § 95464(b)(1)(B) and the definition of component leak at § 95475(b)]
- 10. This turbine must achieve a methane destruction efficiency of at least 99 percent by weight. [17 CCR 95464(b)(3)(A)]
- 11. Source Test Requirements (methane): The owner or operator must conduct an annual source test for the gas control device(s) covered by this permit using the test methods identified in § 95471(f). The annual test must be conducted no later than 45 days after the anniversary date of the methane test for calendar year 2017. Reduced Test Frequency (methane): If the gas control device remains in compliance after three consecutive source tests the owner or operator may conduct the source test every three (3) years. If a subsequent source test shows the gas collection and control system is out of compliance the source testing frequency will return to annual. [17 CCR 95464 (b) (4)]
- 12. Components containing landfill gas and under positive pressure which are owned or controlled by the Permittee, or located on or within any property either leased or otherwise under the control of the Permittee 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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13. 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. The records must include the following information: [17 CCR § 95470(a)(1)]

- 14. 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)]

- 15. The owner or operator must report the percent methane destruction efficiency of each gas control device to the Executive Officer of CARB on an annual basis. This report shall be on a calendar year basis and must be submitted no later than March 15 of the following calendar year. This requirement shall be met if this information is included in a report submitted by the landfill operator. (17 CCR 95470(b)(3))
- 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.]

District SIP FR Rule Adoption Approval Citation¹ A/R^2 Date³ **RULE TITLE** Date **REGULATION I - GENERAL PROVISIONS** Title F 04/30/80 1 09/28/81 2 Definitions F 7/11/17 11/12/20 F 4 Review of Rules 09/22/72 01/01/70[†] 5 F Authority to Arrest NA 03/24/76[†] 12/15/99 6 Minor Violations D N/A **REGULATION II - PERMITS** 10 Permits Required F 07/25/95 03/11/98 NSPS & NESHAPS Requirements D 11/8/76 N/A 10.1†† 07/08/20 11 Exemptions from Rule 10 Permit Requirements F 10/28/22 D 10/13/22 Pending 12 Registration of Specified Equipment D 11/15/00 N/A 12.1 Portable Equipment Registration D 05/21/97 N/A F 14 Applications 04/30/80 09/28/81 Permit Process - Public Notifications 15 D 09/18/90 N/A 17 Cancellation of Applications F 04/06/93 03/11/98 18 Action on Applications D 09/18/90 N/A 19 Provision of Sampling and Testing Facilities F 04/06/93 03/11/98 NSPS & NESHAPS Provision of Sampling and Testing D 11/08/76 N/A 19.1** Facilities Requirements Continuous Emission Monitoring Requirements 19.2 F 01/12/79 09/28/81 10/12/23 D Pending 19.3 Emission Information F 05/15/96 03/09/00 D 12/09/21 Pending 20 Standards for Granting Permits F 04/25/89 10/04/18 20.1 F NSR - General Provisions 10/14/21 09/28/22 20.2* F 06/26/19 09/16/20 NSR - Non-major Stationary Sources NSR - Major Stationary Source and PSD Stationary Source 20.3* F 10/14/21 09/28/22 NSR - Portable Emission Units 20.4* F 10/14/21 09/28/22 20.5 Power Plants F 07/05/79 04/14/81 20.6 Standards for Permit to Operate - Air Quality Analysis F 04/27/16 10/04/18 Special Offset Requirement Relating to Banking D 2/16/83 N/A 20.8 11/29/94 03/11/98 21 Permit Conditions F 22 Denial of Applications D N/A 01/01/69[†] 23 Further Information N/A D 01/01/69[†] 24 Temporary Permit to Operate F 06/29/16 10/04/18 25 F Appeals 09/22/72 01/01/69[†] 25 Appeals D 06/21/00 N/A

APPENDIX B: RULE REFERENCE TABLE

26.0	Banking of Emission Reduction Credits (ERCs) -	D	06/26/19	N/A
	General Requirements			
26.1	Standards for Granting Emission Reduction Credits (ERCs)	D	10/22/97	N/A
26.2	Use of Emission Reduction Credits (ERCs)	D	10/22/97	N/A
26.3	Reclassification of Class B Emission Reduction Credits (ERCs)	D	10/22/97	N/A
26.4	Permanency of Banked Emission Reduction Credits (ERCs)	D	10/22/97	N/A
26.5	Transfer of Emission Reduction Credits (ERCs)	D	10/22/97	N/A
26.6	District Banking of Emission Reduction Credits (ERCs)	D	10/22/97	N/A
26.7	Shutdown and Related Emission Unit	D	10/22/97	N/A
26.8 26.9	Banking of Limited Emission Reductions Emission Reduction Credit Certificates and The Emission	D D	10/22/97 10/22/97	N/A N/A
20.9	Reduction Credit Register	D	10/22/97	IN/A
26.10	Banking For BRAC Military Base Closure or Realignment Actions	D	10/22/97	N/A
27	Banking of Mobile Source Emission Reduction Credits	D	11/29/94	N/A
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
	R EGULATIONS III - FEES			
40	Permit Fees	D	01/12/23	N/A
42	Hearing Board Fees	D	04/14/22	N/A
44	Technical Reports, Charges for	D	12/7/83	N/A
45	Federally Mandated Ozone Nonattainment Fees	D	6/9/2022	Pending
	R EGULATIONS 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
55	Fugitive Dust Control	D	06/24/09	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
60.1	Limiting Potential to Emit – Small Sources	D	04/04/12	N/A
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	F	10/16/90	09/13/93
61.1	Compounds 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	02/10/21	12/16/22
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	09/03/21
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	F	03/26/08	01/7/13
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
66.1	Miscellaneous Surface Coating Operations and Other	F	2/24/10	08/09/12
	Processes Emitting VOCs	D	5/11/16	?
67.0.1	Architectural Coatings	F	02/10/21	12/14/22
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	02/10/21	10/22/21
67.6.2	Vapor Degreasing Operations	F	02/10/21	10/22/21
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
67.12.1	Polyester Resin Operations	F	05/11/16	04/02/18
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/F	07/08/20	Pending
69.2.2	Medium Boilers, Process Heaters and Steam Generators	F	09/09/21	8/23/23
69.3**	Stationary Gas Turbine Engines	F	Repealed	06/17/97 (Withdrawal Pending)
69.3.1**	Stationary Gas Turbine Engines – BARCT	D	12/9/21	Pending
69.4**	Stationary Internal Combustion Engines	F	Repealed	01/04/06 (Withdrawal Pending)
69.4.1**	Stationary Internal Combustion Engines - BARCT	D	07/08/20	Pending
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
69.7	Landfill Gas Flares	D/F	03/09/23	Pending
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	09/17/85	N/A
75.1††	NSPS & NESHAPS Variance Procedures	D	09/17/85	N/A
97	Emergency Variance	D	07/25/95	N/A
98	Breakdown Conditions: Emergency Variance	D	07/25/95	N/A
	R EGULATION VI - BURNING CONTROL			
101	Burning Control	F	09/25/02	04/30/03
	R EGULATION 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

			1	1
132	Traffic Abatement Plan	F	05/01/81	06/21/82
		D	12/17/97	N/A
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		
	R EGULATION 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
		D	06/20/01	N/A
	R EGULATION XII - Toxic Air Contaminants			
1200	Toxic Air Contaminants - New Source Review	D	09/19/23	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
1206	Asbestos Removal, Renovation, and Demolition	D	11/15/17	N/A
1210	Toxic Air Contaminant Public Health Risks - Public Notification and Risk Reduction	D	09/19/23	N/A

	REGULATION XIV -			
	TITLE V OPERATING PERMITS	<u> </u>		
1401	General Provisions	F	10/14/21	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
		D	10/12/23	Pending
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. In addition, if an NSPS or NESHAP is revised by EPA and the revised rule not adopted by the District, both versions of the rule are considered federally applicable requirements and the most stringent requirement applies until such time as the District adopts the revised version.

Subpart & Citation	Rule Title	District Adoption Date(s)	Federal Delegation Date
Part 60	R EGULATION X - STANDARDS OF PERFORMANCE FOR NEW		As shown
1 41 0 00	STATIONARY SOURCES	04/06/2021	below
А	General Provisions	04/06/2021	04/08/2021
D	Standards of Performance for Electric Utility Steam Generating Units for Which Construction is Commenced After September 18, 1978	01/29/2020	04/08/2021
Da	Standards of Performance for Industrial-Commercial -Institutional Steam Generating Units	01/29/2020	04/08/2021
Db	Standards of Performance for Small Industrial-Commercial - Institutional Steam Generating Units	01/29/2020	04/08/2021
Dc	Standards of Performance for Electric Utility Steam Generating Units for Which Construction is Commenced After September 18, 1978	01/29/2020	04/08/2021
E	Standards of Performance for Incinerators	01/29/2020	04/08/2021
Eb	Standards of Performance for Large Municipal Waste Combustors for Which Construction is Commenced After September 20, 1994 or for Which Modification Or Reconstruction Commenced After June 19, 1996	06/20/2007	01/03/2008
Ec	Standards of Performance for Hospital/Medical/Infectious Waste Incinerators	01/29/2020	04/08/2021
Ι	Standards of Performance for Hot Mix Asphalt Facilities	01/29/2020	04/08/2021
J	Standards of Performance for Petroleum Refineries	01/29/2020	04/08/2021
K	Standards of Performance for Storage Vessels for Petroleum Liquids Construct After June 11, 1973 and Prior to May 19, 1978	06/20/2007	01/03/2008
Ka	Standards of Performance for Storage Vessels for Petroleum Liquids Construction after May 18, 1978	06/20/2007	01/03/2008
Kb	Standards of Performance for Volatile Organic Liquid Storage Vessels Petroleum Liquid Storage Vessels) for Which Construction, Reconstruction, or Modification Commenced after July 23, 1984	06/20/2007	01/03/2008
L	Standards of Performance for Secondary Lead Smelters	01/29/2020	04/08/2021
М	Standards of Performance for Secondary Brass and Bronze Ingot Production Plants	01/29/2020	04/08/2021
0	Standards of Performance for Sewage Treatment Plants	01/29/2020	04/08/2021
DD	Standards of Performance for Grain Elevators	01/29/2020	04/08/2021
EE	Standards of Performance for Surface Coating Metal Furniture	01/29/2020	04/08/2021
GG	Standards of Performance for Stationary Gas Turbines	01/29/2020	04/08/2021
QQ	Standards of Performance for the Graphic Arts Industry: Publication Rotogravure Printing	01/29/2020	04/08/2021
RR	Standards of Performance for Pressure Sensitive Tape and Label Surface Coating Operations	01/29/2020	04/08/2021
SS	Standards of Performance for the Industrial Surface Coating Large Appliances	01/29/2020	04/08/2021
TT	Standards of Performance for Metal Coil Surface Coating	01/29/2020	04/08/2021
AAA	Standards of Performance for New Residential Wood Heaters	04/06/2021	04/08/2021
BBB	Standards of Performance for the Rubber Tire Manufacturing Industry	01/29/2020	04/08/2021

FFF	Standards of Performance for Flexible Vinyl and Urethane Coating	01/29/2020	04/08/2021
	and Printing		
JJJ	JJJ Standards of Performance for Petroleum Dry Cleaners		04/08/2021
000	OOO Standards of Performance for Nonmetallic Mineral Processing Plants		04/08/2021
UUU			04/08/2021
	Industries		
VVV	Standards for Polymeric Coating of Supporting Substrates Facilities	05/23/2007	01/03/2008
WWW	Standards of Performance for Municipal Solid Waste Landfills	04/06/2021	04/08/2021
AAAA	Standards of Performance for Small Municipal Waste Combustion Units	06/20/2007	01/03/2008
CCCC	Standards of Performance for Commercial and Industrial Solid Waste Incineration Units	04/06/2021	04/08/2021
EEEE	Standards of Performance for Other Solid Waste Incineration Units	01/29/2020	04/08/2021
IIII	Standards of Performance for Stationary Compression Ignition	04/06/2021	04/08/2021
	Internal Combustion Engines		
JJJJ	Standards of Performance for Stationary Spark Ignition Internal	04/06/2021	04/08/2021
	Combustion Engines		
KKKK	Standards of Performance for Stationary Combustion Turbines	04/06/2021	04/08/2021
QQQQ	Standards of Performance for New Residential Hydronic Heaters and	04/06/2021	04/08/2021
	Forced-Air Furnaces		
TTTT	Standards of Performance for Greenhouse Gas Emissions for Electric	04/06/2021	04/08/2021
	Generating Units		
Part 61	REGULATION XI- NATIONAL EMISSION STANDARDS FOR		
1 411 01	HAZARDOUS AIR POLLUTANTS (NESHAPS)		
А	General Provisions	01/13/87	05/24/82
С	National Emission Standard for Beryllium	Unknown	11/08/76
D	National Emission Standard for Beryllium	Unknown	11/08/76
	Rocket Motor Firing		
Е	National Emission Standard for Mercury	03/27/90	05/17/91
F	National Emission Standard for Vinyl Chloride	08/17/77	11/21/77
		06/16/78	

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
	DISTRICT RULES AND REGULATIONS APPENDIX A - CALIFORNIA AIRBORNE TOXIC
	CONTROL MEASURES (ATCM)
17 CCR	Hexavalent Chromium ATCM for Chrome Plating & Chromic Acid Anodizing Operations
§ 93102	The available of the for the final of the final of the final field for the final field for the final field for the
17 CCR	ATCM For Emissions of Perchloroethylene From Dry Cleaning Operations
§ 93109	
17 CCR	ATCM to Reduce Emissions of Hexavalent Chromium and Nickel from Thermal Spraying
§ 93101.5	
17 CCR	ATCM for Construction, Grading, Quarrying, and Surface Mining Operations
§ 93105	
17 CCR	Asbestos ATCM for Surface Applications
§ 93106	
17 CCR	ATCM For Emissions of Toxic Metals From Non-Ferrous Metal Melting
§ 93107	
17 CCR	ATCM for Emissions of Chlorinated Toxic Air Contaminants from Automotive
§ 93111	Maintenance & Repair Activities
17 CCR	ATCM for Emissions of Hexavalent Chromium and Cadmium from Motor Vehicle and
§ 93112	Motor Equipment Coatings
17 CCR	ATCM to Reduce Emissions of Toxic Air Contaminants from Outdoor Residential Waste
§ 93113	Burning
17 CCR	ATCM for Stationary Compression Ignition Engines
§ 93115	
17 CCR	ATCM for Portable Diesel-Fueled Engines
§ 93116	
Part 63	DISTRICT RULES AND REGULATIONS APPENDIX B - NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAP) FOR SOURCE CATEGORIES
А	General Provisions
Ν	Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks
0	
R	Ethylene Oxide Sterilization Facilities
Т	Ethylene Oxide Sterilization Facilities Gasoline Distribution
DD	Gasoline Distribution
DD GG	Gasoline Distribution Halogenated Solvent Cleaning Off-site Waste & Recovery Operations
	Gasoline Distribution Halogenated Solvent Cleaning
GG	Gasoline Distribution Halogenated Solvent Cleaning Off-site Waste & Recovery Operations Aerospace Manufacturing and Rework Facilities
GG II	Gasoline Distribution Halogenated Solvent Cleaning Off-site Waste & Recovery Operations Aerospace Manufacturing and Rework Facilities Shipbuilding and Ship Repair (Surface Coating)
GG II JJ	Gasoline Distribution Halogenated Solvent Cleaning Off-site Waste & Recovery Operations Aerospace Manufacturing and Rework Facilities Shipbuilding and Ship Repair (Surface Coating) Wood Furniture Manufacturing Operations
GG II JJ VVV	Gasoline Distribution Halogenated Solvent Cleaning Off-site Waste & Recovery Operations Aerospace Manufacturing and Rework Facilities Shipbuilding and Ship Repair (Surface Coating) Wood Furniture Manufacturing Operations Publicly Owned Treatment Works
GG II JJ VVV AAAA	Gasoline Distribution Halogenated Solvent Cleaning Off-site Waste & Recovery Operations Aerospace Manufacturing and Rework Facilities Shipbuilding and Ship Repair (Surface Coating) Wood Furniture Manufacturing Operations Publicly Owned Treatment Works Municipal Solid Waste Landfills
GG II JJ VVV AAAA EEEE	Gasoline DistributionHalogenated Solvent CleaningOff-site Waste & Recovery OperationsAerospace Manufacturing and Rework FacilitiesShipbuilding and Ship Repair (Surface Coating)Wood Furniture Manufacturing OperationsPublicly Owned Treatment WorksMunicipal Solid Waste LandfillsOrganic Liquids Distribution (non-gasoline)
GG II JJ VVV AAAA EEEE MMMM	Gasoline DistributionHalogenated Solvent CleaningOff-site Waste & Recovery OperationsAerospace Manufacturing and Rework FacilitiesShipbuilding and Ship Repair (Surface Coating)Wood Furniture Manufacturing OperationsPublicly Owned Treatment WorksMunicipal Solid Waste LandfillsOrganic Liquids Distribution (non-gasoline)Surface Coating of Miscellaneous Metal Parts and Products
GG II JJ VVV AAAA EEEE MMMM PPPP	Gasoline DistributionHalogenated Solvent CleaningOff-site Waste & Recovery OperationsAerospace Manufacturing and Rework FacilitiesShipbuilding and Ship Repair (Surface Coating)Wood Furniture Manufacturing OperationsPublicly Owned Treatment WorksMunicipal Solid Waste LandfillsOrganic Liquids Distribution (non-gasoline)Surface Coating of Miscellaneous Metal Parts and ProductsPlastic Parts (surface coating)
GG II JJ VVV AAAA EEEE MMMM PPPP SSSS	Gasoline DistributionHalogenated Solvent CleaningOff-site Waste & Recovery OperationsAerospace Manufacturing and Rework FacilitiesShipbuilding and Ship Repair (Surface Coating)Wood Furniture Manufacturing OperationsPublicly Owned Treatment WorksMunicipal Solid Waste LandfillsOrganic Liquids Distribution (non-gasoline)Surface Coating of Miscellaneous Metal Parts and ProductsPlastic Parts (surface coating)Surface Coating of Metal Coil
GG II JJ VVV AAAA EEEE MMMM PPPP SSSS VVVV	Gasoline DistributionHalogenated Solvent CleaningOff-site Waste & Recovery OperationsAerospace Manufacturing and Rework FacilitiesShipbuilding and Ship Repair (Surface Coating)Wood Furniture Manufacturing OperationsPublicly Owned Treatment WorksMunicipal Solid Waste LandfillsOrganic Liquids Distribution (non-gasoline)Surface Coating of Miscellaneous Metal Parts and ProductsPlastic Parts (surface coating)Surface Coating of Metal CoilBoat Manufacturing
GG II JJ VVV AAAA EEEE MMMM PPPP SSSS VVVV WWW	Gasoline DistributionHalogenated Solvent CleaningOff-site Waste & Recovery OperationsAerospace Manufacturing and Rework FacilitiesShipbuilding and Ship Repair (Surface Coating)Wood Furniture Manufacturing OperationsPublicly Owned Treatment WorksMunicipal Solid Waste LandfillsOrganic Liquids Distribution (non-gasoline)Surface Coating of Miscellaneous Metal Parts and ProductsPlastic Parts (surface coating)Surface Coating of Metal CoilBoat ManufacturingReinforced Plastic Composites Production

GGGGG	Site Remediation
HHHHH	Miscellaneous Coating Manufacturing
PPPPP	Engine Test Cells/Stands
WWWWW	Hospital Ethylene Oxide Sterilizers Area Sources
BBBBBB	Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities
CCCCCC	Gasoline Dispensing Facilities
НННННН	Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources
յյյյյ	Area Sources: Industrial, Commercial, and Institutional Boilers
QQQQQQ	Wood Preserving Area Sources
VVVVVV	Chemical Manufacturing Area Sources
WWWWWW	Plating and Polishing Operations Area Sources
XXXXXX	Metal Fabrication and Finishing Area Sources
AAAAAAA	Asphalt Processing and Asphalt Roofing Manufacturing Area Sources
CCCCCCC	Paint and Allied Products Manufacture Area Sources

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. For some rules, there are separate versions denoted as "F" and "D" which indicates when there is a SIP version of the rule, denoted by "F", which is federally enforceable, and an amended version of the rule which has been approved by the District but has not been approved into the SIP. At the time a pending rule is approved into the SIP, it will become fully federally enforceable and replace the previous version of the rule.

- '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. For rules 20.2-20.4 as marked with a "*", certain provisions were not submitted to EPA as denoted in the SIP submittals, and these provisions are therefore not federally enforceable
- 5. Rules 69.3 and 69.4 were repealed by the District because the applicable provisions were incorporated into Rules 69.3.1 and 69.4.1 which were submitted to EPA for SIP approval. However, these rules have not been approved due to concerns with startup/shutdown exemptions from emission limits.

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				
СО	Carbon Monoxide				
CO ₂	Carbon Dioxide				
District					
EF	San Diego County Air Pollution Control District 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				
11	Oxygen				
0 ₂					
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					
scfm	= standard cubic feet per minute				
yr	= year				