

January 7, 2022

Mr. Michael Fallon  
Northern California Power  
12745 N Thornton Road  
Lodi, CA 95242

**Re: Final – Authority to Construct / Certificate of Conformity (Minor Modification)  
District Facility # N-2697  
Project # N-1211670**

Dear Mr. Fallon:

The Air Pollution Control Officer has issued an Authority to Construct (N-2697-5-7) with a Certificate of Conformity to Northern California Power at 12745 N Thornton Road, Lodi. The proposed project is to replace the existing dry low NOx combustor with an advanced ultra low NOx combustor for the gas turbine under permit N-2697-5. Enclosed are the an Authority to Construct and a copy of the notice of final action that has been posted on the District's website ([www.valleyair.org](http://www.valleyair.org)).

Notice of the District's preliminary decision to issue the Authority to Construct permit was posted on November 10, 2021. The District's analysis of the proposal was also sent to CARB and US EPA Region IX on November 10, 2021. No comments were received following the District's preliminary decision on this project.

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

Prior to operating with the modifications authorized by the Authority to Construct, you must submit an application to modify the Title V permit as an administrative amendment in accordance with District Rule 2520, Section 11.5. Application forms have been enclosed for your use. These forms may also be found on the District's website at [www.valleyair.org](http://www.valleyair.org).

**Samir Sheikh**  
Executive Director/Air Pollution Control Officer

---

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

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

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: (661) 392-5500 FAX: (661) 392-5585

Mr. Michael Fallon  
Page 2

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. Nick Peirce, Permit Services Manager, at (209) 557-6400.

Sincerely,

A handwritten signature in blue ink, appearing to read "Brian Clements".

Brian Clements  
Director of Permit Services

Enclosures

cc: Courtney Graham, CARB (w/enclosure) via email  
cc: Laura Yannayon, EPA (w/enclosure) via EPS

Facility # N-2697  
NORTHERN CALIFORNIA POWER  
12745 N THORNTON RD  
LODI, CA 95242

## **AUTHORITY TO CONSTRUCT (ATC)**

### **QUICK START GUIDE**

1. **Pay Invoice:** Please pay enclosed invoice before due date.
2. **Modify Your Title V Permit.** Prior to operating the equipment authorized under this ATC, submit an application to modify your Title V permit. See application forms at <http://www.valleyair.org/permits/TVforms>.
3. **Fully Understand ATC:** Make sure you understand ALL conditions in the ATC prior to construction, modification and/or operation.
4. **Follow ATC:** You must construct, modify and/or operate your equipment as specified on the ATC. Any unspecified changes may require a new ATC.
5. **Notify District:** You must notify the District's Compliance Department, at the telephone numbers below, upon start-up and/or operation under the ATC. Please record the date construction or modification commenced and the date the equipment began operation under the ATC. You may NOT operate your equipment until you have notified the District's Compliance Department. A startup inspection may be required prior to receiving your Permit to Operate.
6. **Source Test:** Schedule and perform any required source testing. See [http://www.valleyair.org/busind/comply/source\\_testing.htm](http://www.valleyair.org/busind/comply/source_testing.htm) for source testing resources.
7. **Maintain Records:** Maintain all records required by ATC. Records are reviewed during every inspection (or upon request) and must be retained for at least 5 years. Sample record keeping forms can be found at [http://www.valleyair.org/busind/comply/compliance\\_forms.htm](http://www.valleyair.org/busind/comply/compliance_forms.htm).

By operating in compliance, you are doing your part to improve air quality for all Valley residents.

**For assistance, please contact District Compliance staff at  
any of the telephone numbers listed below.**

**Samir Sheikh**

Executive Director/Air Pollution Control Officer

---

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

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

**Southern Region**  
34946 Flyover Court  
Bakersfield, CA 93308-9725  
Tel: (861) 392-5500 FAX: (861) 392-5585

# AUTHORITY TO CONSTRUCT

**PERMIT NO:** N-2697-5-7

**ISSUANCE DATE:** 01/07/2022

**LEGAL OWNER OR OPERATOR:** NORTHERN CALIFORNIA POWER

**MAILING ADDRESS:** 12745 N THORNTON RD  
LODI, CA 95242

**LOCATION:** 12745 N THORNTON RD  
LODI, CA 95242

**EQUIPMENT DESCRIPTION:**

MODIFICATION OF 294 MW (NOMINAL) COMBINED-CYCLE ELECTRIC GENERATION PLANT CONSISTING OF A SIEMENS INDUSTRIAL FRAME "FLEX PLANT 30" STG6-5000F NATURAL GAS-FIRED TURBINE ENGINE WITH DRY LOW-NOX COMBUSTORS, AN UNFIRED HEAT RECOVERY STEAM GENERATOR SERVED BY A SELECTIVE CATALYTIC REDUCTION WITH AMMONIA INJECTION AND AN OXIDIZATION CATALYST AND A STEAM TURBINE GENERATOR: TO REPLACE THE EXISTING COMBUSTOR WITH ADVANCED ULTRA LOW-NOX COMBUSTOR SYSTEM

## CONDITIONS

1. This Authority to Construct serves as a written certificate of conformity with the procedural requirements of 40 CFR 70.7 and 70.8 and with the compliance requirements of 40 CFR 70.6(c). [District Rule 2201] Federally Enforceable Through Title V Permit
2. Prior to operating with modifications authorized by this Authority to Construct, the facility shall submit an application to modify the Title V permit with an administrative amendment in accordance with District Rule 2520 Section 5.3.4. [District Rule 2520, 5.3.4] Federally Enforceable Through Title V Permit
3. Particulate matter emissions from the gas turbine system shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
4. APCO or an authorized representative shall be allowed to inspect, as determined to be necessary, the required monitoring devices to ensure that such devices are functioning properly. [District Rule 1080, 11.0] Federally Enforceable Through Title V Permit
5. The start-up time shall not exceed 100 minutes for each event during any startup mode (i.e., hot start < 16 hour downtime, warm start - 16 to 64 hour downtime, or cold start > 64 hour downtime). [District Rules 2201, 4.0 and 4703, 5.3.3] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

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

Samir Sheikh, Executive Director / APCO



Brian Clements, Director of Permit Services

N-2697-5-7 : Jan 7 2022 8:59AM -- KAHLOJ : Joint Inspection NOT Required

6. During all types of operation, including startup (cold, warm and hot), shutdown, and combustor tuning periods, ammonia injection into the SCR system shall occur once the minimum temperature of 406°F at the catalyst face has been reached to ensure NO<sub>x</sub> emission reductions can occur with a reasonable level of ammonia slip. The District may administratively modify the temperature as necessary following any replacement of the SCR catalyst material. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
7. The SCR system shall be equipped with a continuous temperature monitoring system to measure and record the temperature at the catalyst face. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
8. The oxidation catalyst shall be equipped with a continuous temperature monitoring system to measure and record the temperature at the inlet face of the oxidation catalyst. [40 CFR Part 64] Federally Enforceable Through Title V Permit
9. The oxidation catalyst shall be maintained between 450°F and 1,350°F except during startup, shutdown, and combustor tuning periods. Upon detecting any excursion, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent recurrence of the excursion as expeditiously as practicable. The District may administratively re-establish temperature range as necessary following any replacement of the oxidation catalyst material. [40 CFR Part 64] Federally Enforceable Through Title V Permit
10. The owner or operator shall measure and record temperature at the inlet face of the oxidation catalyst during each source test while measuring VOC emissions. [40 CFR Part 64] Federally Enforceable Through Title V Permit
11. During start-up, and shutdown and combustor tuning periods, the emissions shall not exceed any of the following limits: NO<sub>x</sub> (as NO<sub>2</sub>) - 160.00 lb/hr; CO - 1,500.00 lb/hr; VOC (as methane) - 16.00 lb/hr; PM<sub>10</sub> - 9.00 lb/hr; SO<sub>x</sub> (as SO<sub>2</sub>) - 6.10 lb/hr; or NH<sub>3</sub> - 28.76 lb/hr. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
12. Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rule 4703, 3.29] Federally Enforceable Through Title V Permit
13. Shutdown is defined as the period of time during which a unit is taken from an operational to a non-operational status ending when the fuel supply to the unit is completely turned off. [District Rule 4703, 3.26] Federally Enforceable Through Title V Permit
14. Combustor tuning periods are any periods, not to exceed 8 hours in any calendar day or 40 hours in any calendar year, when combustor tuning activities are taking place. Combustor tuning activities are defined as any testing, adjustment, tuning, and calibration activities recommended by the gas turbine manufacturer to ensure safe and reliable steady-state operation of the gas turbine following replacement of the combustor components, during seasonal tuning events, or at other times when recommended by the turbine manufacturer or necessary to maintain low emissions performance. This includes, but is not limited to, adjusting the amount of fuel distributed between the combustion turbine's staged fuel systems to simultaneously minimize NO<sub>x</sub> and CO production while minimizing combustor dynamics and ensuring combustor stability. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
15. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup, shutdown and combustor tuning periods. [District Rules 2201, 4.0 and 4703, 5.3.2] Federally Enforceable Through Title V Permit
16. Except during startup, shutdown and combustor tuning periods, emissions from the gas turbine system shall not exceed any of the following limits: NO<sub>x</sub> (as NO<sub>2</sub>) - 15.54 lb/hr and 2.0 ppmvd @ 15% O<sub>2</sub>; CO - 9.46 lb/hr and 2.0 ppmvd @ 15% O<sub>2</sub>; VOC (as methane) - 3.79 lb/hr and 1.4 ppmvd @ 15% O<sub>2</sub>; PM<sub>10</sub> - 9.0 lb/hr; or SO<sub>x</sub> (as SO<sub>2</sub>) - 6.10 lb/hr. NO<sub>x</sub> (as NO<sub>2</sub>) emission limits are based on 1-hour rolling average period. All other emission limits are based on 3-hour rolling average period. [District Rules 2201, 4.0; 4001; and 4703, 4.1.2 and 5.2] Federally Enforceable Through Title V Permit
17. NH<sub>3</sub> emissions shall not exceed any of the following limits: 10.0 ppmvd @ 15% O<sub>2</sub> over a 24-hour rolling average period and 28.76 lb/hr. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
18. Each 3-hour rolling average period will be compiled from the three most recent one hour periods. Each one hour period shall commence on the hour. Each one hour period in a twenty-four hour rolling average for ammonia slip will commence on the hour. The twenty-four hour rolling average shall be calculated using the most recent twenty-four one-hour periods. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

19. Emissions from the gas turbine system, on days when startup, shutdown and/or combustor tuning activities occur, shall not exceed the following limits: NO<sub>x</sub> (as NO<sub>2</sub>) - 879.7 lb/day; CO - 5,570.3 lb/day; VOC - 164.2 lb/day; PM<sub>10</sub> - 216.0 lb/day; SO<sub>x</sub> (as SO<sub>2</sub>) - 146.4 lb/day, or NH<sub>3</sub> - 690.3 lb/day. Daily emissions shall be compiled for a twenty-four hour period starting and ending at twelve-midnight. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
20. Emissions from the gas turbine system, on days when startup, shutdown and/or combustor tuning activities do not occur, shall not exceed the following: NO<sub>x</sub> (as NO<sub>2</sub>) - 373.0 lb/day; CO - 227.0 lb/day; VOC - 91.0 lb/day; PM<sub>10</sub> - 216.0 lb/day; SO<sub>x</sub> (as SO<sub>2</sub>) - 146.4 lb/day, or NH<sub>3</sub> - 690.3 lb/day. Daily emissions shall be compiled for a twenty-four hour period starting and ending at twelve-midnight. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
21. Gas turbine system shall be fired on PUC-regulated natural gas with a sulfur content of no greater than 1.0 grain of sulfur compounds (as S) per 100 dscf of natural gas. [District Rule 2201, 4.0 and 40 CFR 60.4330(a)(2)] Federally Enforceable Through Title V Permit
22. NO<sub>x</sub> (as NO<sub>2</sub>) emissions from the gas turbine system shall not exceed any of the following: 1st quarter: 38,038 lb; 2nd quarter: 38,411 lb; 3rd quarter: 37,126 lb; 4th quarter: 37,840 lb. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
23. CO emissions from the gas turbine system shall not exceed any of the following: 1st quarter: 142,312 lb; 2nd quarter: 142,539 lb; 3rd quarter: 86,374 lb; 4th quarter: 113,660 lb. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
24. VOC emissions from the gas turbine system shall not exceed any of the following: 1st quarter: 8,086 lb; 2nd quarter: 8,177 lb; 3rd quarter: 8,417 lb; 4th quarter: 8,323 lb. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
25. NH<sub>3</sub> emissions from the SCR system shall not exceed any of the following: 1st quarter: 62,122 lb; 2nd quarter: 62,812 lb; 3rd quarter: 63,502 lb; 4th quarter: 63,502 lb. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
26. PM<sub>10</sub> emissions from the gas turbine system shall not exceed any of the following: 1st quarter: 19,440 lb; 2nd quarter: 19,656 lb; 3rd quarter: 19,872 lb; 4th quarter: 19,872 lb. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
27. SO<sub>x</sub> (as SO<sub>2</sub>) emissions from the gas turbine system shall not exceed any of the following: 1st quarter: 13,176 lb; 2nd quarter: 13,322 lb; 3rd quarter: 13,469 lb; 4th quarter: 13,469 lb. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
28. The total CO emissions from the gas turbine system (N-2697-5) and the auxiliary boiler (N-2697-7) shall not exceed 198,000 pounds in any 12-consecutive month rolling period. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
29. A selective catalytic reduction (SCR) system and an oxidation catalyst shall serve the gas turbine system. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
30. The gas turbine engine and generator lube oil vents shall be equipped with mist eliminators or equivalent technology sufficient to limit the visible emissions from the lube oil vents to not exceed 5% opacity, except for a period not exceeding three minutes in any one hour. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
31. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081, 7.1] Federally Enforceable Through Title V Permit
32. Source testing shall be witnessed or authorized by District personnel and samples shall be collected by a California Air Resources Board (CARB) certified testing laboratory or a CARB certified source testing firm. [District Rule 1081, 7.2] Federally Enforceable Through Title V Permit

33. Source testing to measure startup and shutdown NO<sub>x</sub>, CO, and VOC mass emission rates shall be conducted within 60 days of initial startup under this permit and at least once every seven years. CEM relative accuracy for NO<sub>x</sub> and CO shall be determined during startup and shutdown source testing in accordance with 40 CFR 60, Appendix F (Relative Accuracy Audit). If CEM data is not certifiable to determine compliance with NO<sub>x</sub> and CO startup emission limits, then startup and shutdown NO<sub>x</sub> and CO testing shall be conducted every 12 months. If an annual startup and shutdown NO<sub>x</sub> and CO relative accuracy audit demonstrates that the CEM data is certifiable, the startup and shutdown NO<sub>x</sub> and CO testing frequency shall return to the once every seven years schedule. [District Rule 1081] Federally Enforceable Through Title V Permit
34. Source testing to determine compliance with the NO<sub>x</sub>, CO, VOC and NH<sub>3</sub> emission rates (lb/hr and ppmvd @ 15% O<sub>2</sub>) and PM<sub>10</sub> emission rate (lb/hr) shall be conducted within 60 days of initial startup under this permit and at least once every 12 months thereafter. [District Rules 2201, 4.0 and 4703, 6.3.1; and 40 CFR 60.4400(a)] Federally Enforceable Through Title V Permit
35. The sulfur content of each fuel source shall be: (i) documented in a valid purchase contract, a supplier certification, a tariff sheet or transportation contract, or (ii) monitored weekly. If the sulfur content is less than or equal to 1.0 gr/100 dscf for eight consecutive weeks, then the monitoring frequency shall be every six months. If the result of any six month monitoring demonstrates that the fuel does not meet the fuel sulfur content limit, weekly monitoring shall resume until compliance is demonstrated for eight consecutive weeks. [District Rule 2201, 4.0; and 40 CFR 60.4360, 60.4365(a) and 60.4370(c)] Federally Enforceable Through Title V Permit
36. The following test methods shall be used: NO<sub>x</sub> - EPA Method 7E or 20 or CARB Method 100; CO - EPA Method 10 or 10B or CARB Method 100; VOC - EPA Method 18 or 25; PM<sub>10</sub> - EPA Method 5 (front half and back half) or 201 and 202a; ammonia - BAAQMD ST-1B; and O<sub>2</sub> - EPA Method 3, 3A, or 20 or CARB Method 100. EPA approved alternative test methods as approved by the District may also be used to address the source testing requirements of this permit. [District Rules 1081, 5.0 and 4703, 6.3.1, 6.4.1 thru 6.4.3; and 40 CFR 60.4400(a)(1)(i)] Federally Enforceable Through Title V Permit
37. Fuel sulfur content shall be monitored using one of the following methods: ASTM Methods D1072, D3246, D4084, D4468, D4810, D6228, D6667 or Gas Processors Association Standard 2377. [40 CFR 60.4415(a)(1)(i)] Federally Enforceable Through Title V Permit
38. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081, 7.2 & 7.3] Federally Enforceable Through Title V Permit
39. A mass or volumetric fuel flow meter that meets the requirements of 40 CFR Part 75 shall be installed, utilized and maintained to measure the amount of natural gas combusted in the unit. [District Rules 2201, 4.0 and 4703] Federally Enforceable Through Title V Permit
40. The owner or operator shall install, certify, maintain, operate and quality-assure a Continuous Emission Monitoring System (CEMS) which continuously measures and records the exhaust gas NO<sub>x</sub>, CO and O<sub>2</sub> concentrations. Continuous emissions monitor(s) shall monitor emissions during all types of operation, including during startup and shutdown periods, provided the CEMS passes the relative accuracy requirement for startups and shutdowns specified herein. If relative accuracy of CEMS cannot be demonstrated during startup conditions, CEMS results during startup and shutdown events shall be replaced with startup emission rates obtained from source testing to determine compliance with emission limits contained in this document. [District Rules 1080, 4.0 & 5.0; 2201, 4.0 and 4703, 6.2.1; 40 CFR 60.4340(b)(1) and 40 CFR 60.4345(a)] Federally Enforceable Through Title V Permit
41. The NO<sub>x</sub> and O<sub>2</sub> CEMS shall be installed and certified in accordance with the requirements of 40 CFR Part 75. The CO CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specification 4A (PS 4A), or shall meet equivalent specifications established by mutual agreement of the District, the CARB, and the EPA. [District Rule 1080, 6.3, 6.5 & 6.6, and 40 CFR 60.4345(a)] Federally Enforceable Through Title V Permit
42. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each 15-minute quadrant of the hour or shall meet equivalent specifications established by mutual agreement of the District, the CARB and the EPA. [District Rule 1080, 6.4; and 40 CFR 60.4345(b) and 40 CFR 60.13(e)(2)] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

43. The CEMS data shall be reduced to hourly averages as specified in 40 CFR 60.13(h) and in accordance with 40 CFR 60.4350, or by other methods deemed equivalent by mutual agreement with the District, the CARB, and the EPA. [District Rule 1080, 7.2 and 40 CFR 60.4350(a)(b)(c)(e) & (f)] Federally Enforceable Through Title V Permit
44. In accordance with 40 CFR Part 60, Appendix F, 5.1, the CO CEMS must be audited at least once each calendar quarter, by conducting cylinder gas audits (CGA) or relative accuracy audits (RAA). CGA or RAA may be conducted three of four calendar quarters, but no more than three calendar quarters in succession. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080, 8.0 and 40 CFR Part 60 Appendix F, 5.1.2] Federally Enforceable Through Title V Permit
45. The owner/operator shall perform a RATA for CO as specified by 40 CFR Part 60, Appendix F, 5.1.1, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080, 8.0 and 40 CFR Part 60 App. F, 5.1.1] Federally Enforceable Through Title V Permit
46. The NO<sub>x</sub> and O<sub>2</sub> CEMS shall be audited in accordance with the applicable requirements of 40 CFR Part 75. Linearity reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit
47. Upon written notice from the District, the owner or operator shall provide a summary of the data obtained from the CEMS. This summary shall be in the form and the manner prescribed by the District. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit
48. The facility shall install and maintain equipment, facilities, and systems compatible with the District's CEMS data polling software system and shall make CEMS data available to the District's automated polling system on a daily basis. Upon notice by the District that the facility's CEMS is not providing polling data, the facility may continue to operate without providing automated data for a maximum of 30 days per calendar year provided the CEMS data is sent to the District by a District-approved alternative method. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit
49. The owner or operator shall maintain the following records: the date, time and duration of any malfunction of the continuous monitoring equipment; dates of performance testing; dates of evaluations, calibrations, checks, and adjustments of the continuous monitoring equipment; date and time period which a continuous monitoring system or monitoring device was inoperative. [District Rules 1080, 7.3 and 2201, 4.0; and 40 CFR 60.7(b)] Federally Enforceable Through Title V Permit
50. The exhaust stack shall be equipped with permanent provisions to allow collection of stack gas samples consistent with EPA test methods and shall be equipped with safe permanent provisions to sample stack gases with a portable NO<sub>x</sub>, CO, and O<sub>2</sub> analyzer during District inspections. The sampling ports shall be located in accordance with the CARB regulation titled California Air Resources Board Air Monitoring Quality Assurance Volume VI, Standard Operating Procedures for Stationary Emission Monitoring and Testing. [District Rule 1081] Federally Enforceable Through Title V Permit
51. Monitor Downtime is defined as any unit operating hour in which the data for NO<sub>x</sub>, O<sub>2</sub> concentrations is either missing or invalid. [40 CFR 60.4380(b)(2)] Federally Enforceable Through Title V Permit
52. The owner or operator shall maintain records of the following items on the combustor tuning activities: (1) date on which combustor tuning activity occurs, (2) description of each combustor tuning activity, (3) reason why each combustor tuning activity is required, (4) documentation (such as operating manuals, letters, e-mails, etc.) showing that each combustor tuning activity is necessary. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit
53. The owner or operator shall maintain records of the following items: (1) hourly and daily emissions, in pounds, for each pollutant listed in this permit on the days startup, shutdown and/or combustor tuning activities of the gas turbine system occur, (2) hourly and daily emissions, in pounds, for each pollutant in this permit on the days startup, shutdown and/or combustor tuning activities of the gas turbine system do not occur, (3) quarterly emissions, in pounds, for each pollutant listed in this permit, and (4) the combined CO emissions (12 consecutive month rolling total), in pounds, for permit unit N-2697-5 and N-2697-7. [District Rule 2201, 4.0] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE



54. The owner or operator shall maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local startup and stop time, total hours of operation, the type and quantity of fuel used, mode of start-up (cold, warm, or hot), duration of each start-up, duration of each shutdown, and duration of each combustor tuning event. [District Rules 2201, 4.0 and 4703, 6.26, 6.28, 6.2.11] Federally Enforceable Through Title V Permit
55. The owner or operator shall maintain all records of required monitoring data and support information for a period of five years from the date of data entry and shall make such records available to the District upon request. [District Rules 2201, 4.0 and 4703, 6.2.4; 40 CFR 60.7(f)] Federally Enforceable Through Title V Permit
56. The owner or operator shall submit a written report of CEM operations for each calendar quarter to the District. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Date, time intervals, data and magnitude of excess NOx emissions, nature and the cause of excess (if known), corrective actions taken and preventive measures adopted; Averaging period used for data reporting corresponding to the averaging period specified in the emission test period used to determine compliance with an emission standard; Applicable time and date of each period during which the CEM was inoperative, except for zero and span checks, and the nature of system repairs and adjustments; A negative declaration when no excess emissions occurred. [District Rule 1080, 8.0; 40 CFR 60.4375(a) and 40 CFR 60.4395] Federally Enforceable Through Title V Permit
57. The owner or operator shall submit to the District information correlating the NOx control system operating parameters to the associated measured NOx output. The information must be sufficient to allow the District to determine compliance with the NOx emission limits of this permit when the CEMS is not operating properly. [District Rule 4703, 6.2.5] Federally Enforceable Through Title V Permit
58. The owners and operators of each affected source and each affected unit at the source shall have an Acid Rain permit and operate in compliance with all permit requirements. [40 CFR 72.9(a)(2)] Federally Enforceable Through Title V Permit
59. The owners and operators and, to the extent applicable, designated representative of each affected source and each affected unit at the source shall comply with the monitoring requirements as provided in 40 CFR part 75. [40 CFR 75] Federally Enforceable Through Title V Permit
60. The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the unit with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program. [40 CFR 75.1] Federally Enforceable Through Title V Permit
61. The owners and operators of each source and each affected unit at the source shall: (i) Hold allowances, as of the allowance transfer deadline, in the unit's compliance subaccount (after deductions under 40 CFR 73.34(c)) not less than the total annual emissions of sulfur dioxide for the previous calendar year from the unit; and (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide. [40 CFR 73 and 40 CFR 72.9(c)(1)] Federally Enforceable Through Title V Permit
62. Each ton of sulfur dioxide emitted in excess of the Acid Rain emissions limitations for sulfur dioxide shall constitute a separate violation of the Act. [40 CFR 77] Federally Enforceable Through Title V Permit
63. Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72.9(c)(4)] Federally Enforceable Through Title V Permit
64. An allowance shall not be deducted in order to comply with the requirements under 40 CFR part 73, prior to the calendar year for which the allowance was allocated. [40 CFR 73.35 and 40 CFR 72.9(c)(5)] Federally Enforceable Through Title V Permit
65. An allowance allocated by the Administrator under the Acid Rain Program is a limited authorization to emit sulfur dioxide in accordance with the Acid Rain Program. No provision of the Acid Rain Program, the Acid Rain permit application, the Acid Rain permit, or the written exemption under 40 CFR 72.7 and 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization. [40 CFR 72] Federally Enforceable Through Title V Permit
66. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40 CFR 72.2] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

67. The designated representative of an affected unit that has excess emissions of sulfur dioxide in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 77.3 and 40 CFR 72.9(e)(1)] Federally Enforceable Through Title V Permit
68. The owners and operators of an affected unit that has excess emissions of sulfur dioxide or nitrogen oxides in any calendar year shall: (i) Pay without demand the penalty required, and pay up on demand the interest on that penalty; and (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part 77. [40 CFR 77.4(k); 40 CFR 77.6; and 40 CFR 72.9(e)(2)] Federally Enforceable Through Title V Permit
69. The owners and operators of the each affected unit at the source shall keep on site the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority: (i) The certificate of representation for the designated representative for the source and all documents that demonstrate the truth of the statements in the certificate of representation, in accordance with 40 CFR 72.24; provided that the certificate and documents shall be retained on site beyond such five-year period until such documents are superceded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72.9(f)(1)(i) and 40 CFR 72.9(f)(1)(ii-iv)] Federally Enforceable Through Title V Permit
70. The owners and operators of each affected unit at the source shall keep on site each of the following documents for a period of five years from the date the document is created. This period may be extended for cause, at any time prior to the end of five years, in writing by the Administrator or permitting authority; (ii) All emissions monitoring information, in accordance with 40 CFR part 75; (iii) Copies of all reports, compliance certifications and other submissions and all records made or required under the Acid Rain Program; (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission that demonstrates compliance with the requirements of the Acid Rain Program. [40 CFR 75.3(c) and 40 CFR 72.9(f)(2)] Federally Enforceable Through Title V Permit
71. The designated representative of an affected source and each affected unit at the source shall submit the reports and compliance certifications required under the Acid Rain Program, including those under 40 CFR 75 Subpart I. [40 CFR 75] Federally Enforceable Through Title V Permit