JAN 27 2011

Andrew Robertson
Wellhead Power Gates, LLC
650 Bercut Drive, Suite C
Sacramento, CA 95814

Re: Notice of Final Action - Title V Permit Renewal
District Facility # C-3843
Project # C-1073877

Dear Mr. Robertson:

The District has issued the Final Renewed Title V Permit for Wellhead Power Gates, LLC. The preliminary decision for this project was made on November 12, 2010. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

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

Sincerely,

David Warner
Director of Permit Services

Attachments

cc: Gurpreet Brar, Permit Services Engineer
JAN 27 2011

Gerardo C. Rios, Chief
Permits Office (AIR-3)
U.S. EPA - Region IX
75 Hawthorne St.
San Francisco, CA 94105

Re: Notice of Final Action - Title V Permit Renewal
   District Facility # C-3843
   Project # C-1073877

Dear Mr. Rios:

The District has issued the Final Renewed Title V Permit for Wellhead Power Gates, LLC. The preliminary decision for this project was made on November 12, 2010. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

I would like to thank you and your staff for working with us. We appreciate your concurrence with this action. Should you have any questions, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

[Signature]

David Warner
Director of Permit Services

Attachments

cc: Gurpreet Brar, Permit Services Engineer
JAN 27 2011

Mike Tollstrup, Chief
Project Assessment Branch
Air Resources Board
P O Box 2815
Sacramento, CA 95812-2815

Re: Notice of Final Action - Title V Permit Renewal
District Facility # C-3843
Project # C-1073877

Dear Mr. Tollstrup:

The District has issued the Final Renewed Title V Permit for Wellhead Power Gates, LLC. The preliminary decision for this project was made on November 12, 2010. No comments were received subsequent to the District preliminary decision.

The public notice for issuance of the Final Renewed Title V Permit will be published approximately three days from the date of this letter.

I would like to thank you and your staff for working with us. Should you have any questions, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

David Warner
Director of Permit Services

Attachments

cc: Gurpreet Brar, Permit Services Engineer

Seyed Sadredin
Executive Director/Air Pollution Control Officer

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

Central Region (Main Office)
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Fresno, CA 93726-0244
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Southern Region
34946 Flyover Court
Bakersfield, CA 93308-9725
Tel: 661-392-5500  FAX: 661-392-5585

www.valleyair.org  www.healthyairliving.com
SAN JOAQUIN VALLEY
AIR POLLUTION CONTROL DISTRICT
NOTICE OF FINAL DECISION TO ISSUE
RENEWED FEDERALLY MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District has made its final decision to issue the renewed Federally Mandated Operating Permit to Wellhead Power Gates, LLC for its Power Plant at 39950 S Butte Avenue, Huron, in Fresno County, California.

The District's analysis of the legal and factual basis for this proposed action, project #C-1073877, is available for public inspection at http://www.valleyair.org/notifications/public_notices_idx.htm and the District office at the address below. For additional information regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900, or contact David Warner, Director of Permit Services, in writing at SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CA 93726-0244.
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A. RENEWED TITLE V OPERATING PERMIT  
B. PREVIOUS TITLE V OPERATING PERMIT  
C. DETAILED FACILITY LIST  
D. DISTRICT RULE 4601 STRINGENCY ANALYSIS  
E. TABLE OF STANDARDS IN RULE 4601
I. PROPOSAL

Wellhead Power Gates, LLC. was issued a Title V permit on January 7, 2004. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

The applicant requested District Rule 2201 and most of the Rule 4702 requirements be moved to the facility wide permit. The District does not approve this because the rule requirements are specific only to the engine operations, not the entire facility.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.
II. FACILITY LOCATION

Wellhead Power Gates, LLC. is located at 39950 S Butte Avenue, Huron, in Fresno County, California.

III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant does not propose to use any model general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, Exemptions (amended December 19, 2002 ⇒ amended December 20, 2007)
- District Rule 4101, Visible Emissions (amended November 15, 2001 ⇒ amended February 17, 2005)
• District Rule 4601, Architectural Coatings
  (amended October 31, 2001 ⇒ amended December 17, 2009)

• District Rule 4702, Internal Combustion Engines – Phase II
  (adopted August 21, 2003 ⇒ amended January 18, 2007)

• District Rule 4703, Stationary Gas Turbines
  (amended April 25, 2002 ⇒ amended September 20, 2007)

• District Rule 8011, General Requirements

• District Rule 8021, Construction, Demolition, Excavation, Extraction, and
  Other Earthmoving Activities

• District Rule 8031, Bulk Materials

• District Rule 8041, Carryout and Trackout

• District Rule 8051, Open Areas

• District Rule 8061, Paved and Unpaved Roads

• District Rule 8071, Unpaved Vehicle/Equipment Traffic Areas
  (adopted November 15, 2001 ⇒ amended September 16, 2004)

• 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos
  (amended July 20, 2004)

• 40 CFR Part 82, Subpart B and F, Stratospheric Ozone

• 40 CFR Part 60, Subpart GG, New Source Performance Standards;
  Standard of Performance for Stationary Gas Turbine
B. Rules Removed


Pursuant to Section 7.5.2.3 of District Rule 4702, District Rule 4701 is no longer applicable to such engines that are required to be in full compliance with District Rule 4702. As these engines are in compliance with District Rule 4702, therefore, they are not subject to District Rule 4701.

C. Rules Added

Following rules are that are applicable to operation of this facility has been adopted since issuance of the initial Title V permit.

- 40 CFR 60 Subpart KKKK - Standards of Performance for Stationary Combustion Turbines


- 40 CFR Part 60, Subpart JJJJJ, Standards of Performance for Stationary Spark Ignition Internal Combustion Engines


D. Rules Not Updated

- District Rule 1080, Stack Monitoring (amended December 17, 1992)

- District Rule 1081, Source Sampling (amended December 16, 1993)

- District Rule 1100, Equipment Breakdown (Non-SIP replacement for Kern County Rule 111) (amended December 17, 1992)

- District Rule 1160, Emission Statements (adopted November 18, 1992)

- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, Transfer of Permits (amended December 17, 1992)
- District Rule 2040, Applications (amended December 17, 1992)
- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 2520, Federally Mandated Operating Permits (amended June 21, 2001)
- District Rule 4001, New Source Performance Standards (amended April 14, 1999)
- District Rule 4201, Particulate Matter Concentration (amended December 17, 1992)
- District Rule 4301, Fuel Burning Equipment (amended December 17, 1992)
- District Rule 4801, Sulfur Compounds (Non-SIP replacement for Kern County Rule 108.1) (amended December 17, 1992)
- 40 CFR Part 60, Subpart A, Monitoring Requirements
- 40 CFR Part 64, Compliance Assurance Monitoring
- 40 CFR Part 72, Permits Regulation
- 40 CFR Part 73, Sulfur Dioxide Allowance System
- 40 CFR Part 75, Continuous Emission Monitoring
- 40 CFR Part 77, Excess Emissions
VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits.

The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit".

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added

None

Rules Not Updated

District Rule 4102, Nuisance (as amended December 17, 1992)

Compliance with the emission requirements of this rule is demonstrated with the permit conditions listed in the table below.

- Condition 1 on facility wide permit C-3843-0-1 assures compliance with the requirements of this rule.
- Condition 6 on proposed permit C-3843-4-1 assures compliance with the requirements of this rule.

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the initial Title V permit.

A. District Rule 2020 - Exemptions

District Rule 2020 lists equipment which are specifically exempt from obtaining permits and specifies recordkeeping requirements to verify such exemptions. The amendments to this rule do not have any affect on current permit requirements and will therefore not be addressed in this evaluation.
B. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's initial Title V permit was issued. This Title V permit renewal does not constitute a modification per section 3.24.1, defined as an action including at least one of the following items:

1) Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
2) Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
3) An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
4) Addition of any new emissions unit which is subject to District permitting requirements.
5) A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Therefore, the updated requirements of this rule are not applicable to the permits being renewed as a part of this project.

C. District Rule 2520 - Federally Mandated Operating

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

D. District Rule 4101 - Visible Emissions

Section 5.0 prohibits the discharge of any air contaminant for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart; or is of such opacity as to obscure an observer's view to a degree equal to or greater than the smoke described in Section 5.1 of Rule 4101.
• Condition 23 on facility wide permit C-3843-0-1 assures compliance with the requirements of this rule.

E. District Rule 4601 – Architectural Coatings

This rule limits the emissions of VOC's from architectural coatings. It requires limiting the application of any architectural coating to no more than what is listed in the Table of Standards (Section 5.0). This rule further specifies labeling requirements, coatings thinning recommendations, and storage requirements.

The rule was amended in February 17, 2005 but had not been SIP approved. The stringency analysis in Attachment D shows that the amended rule is as stringent as the SIP approved version of the rule that was adopted in October 31, 2001.

The following changes were included in the latest rule amendment that resulted in revising current permit requirements:

- The tables outlining the VOC content of different specialty coatings has been largely replaced with the Table of Standards in Section 5.0.

- New labeling, reporting, test methodology and other requirements have been incorporated into the rule in order to allow ARB to administer the Averaging Program as detailed in Section 8.0.

• Conditions 24, 25 and 26 of the facility wide requirements C-3843-0-1 will assure compliance with the requirements of this rule.

F. District Rule 4702 - Internal Combustion Engines – Phase II

The purpose of this rule is to limit the emissions of nitrogen oxides (NOₓ), carbon monoxide (CO), and volatile organic compounds (VOC) from spark-ignited internal combustion engines.

This rule applies to any spark-ignited internal combustion engine with a rated brake horsepower greater than 50 horsepower and that requires a Permit-to-Operate (PTO).
Section 5.1.1 requires that the owner of a spark-ignited internal combustion engine shall not operate it in such a manner that results in emissions exceeding the limits in the Table 1 below for the appropriate engine type, according to the compliance schedule listed in Section 7.0. A spark-ignited engine shall comply with the applicable emission limits pursuant to Section 5.1 or Section 8.0.

<table>
<thead>
<tr>
<th>Engine Type</th>
<th>NO\textsubscript{x} Emission Limit (ppmv @ 15% O\textsubscript{2}, dry)</th>
<th>CO Emission Limit (ppmv @ 15% O\textsubscript{2}, dry)</th>
<th>VOC Emission Limit (ppmv @ 15% O\textsubscript{2}, dry)</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. b. Lean Burn, All Other Engines</td>
<td>65 or 90% reduction</td>
<td>2,000</td>
<td>750</td>
</tr>
</tbody>
</table>

The current permitted emissions rates on proposed permit C-3843-4-1 fall within the rule limits.

- Condition 10 on the revised permits C-3843-4-1 will ensure compliance with the requirements of this section.

Section 5.2 requires that all continuous emission monitoring systems (CEMS) emissions measurements shall be averaged over a period of 15 consecutive minutes. Any 15-consecutive minute block average CEMS measurement exceeding the applicable emission limits of this rule shall constitute a violation of this rule. The IC engine involved with this project does not have a CEMS installed; therefore this section of the Rule is not applicable.

Sections 5.3 and 5.4 pertain to engines using a percent emission reduction to comply with the NO\textsubscript{x} emission limits specified in Section 5.1. Since a percent emission reduction is not being used, these sections of the rule are not applicable.

Section 5.5 applies only to gasoline-fired spark-ignited IC engines. Therefore, this section of the rule does not apply.

Section 5.6 requires that all non-ag spark-ignited engines subject to the requirements of Section 5.1 shall meet the following requirements:
Section 5.6.1 requires each engine with a rated brake horsepower of 1,000 hp or greater and which is allowed by Permit-to-Operate or Stationary Equipment Registration condition to operate more than 2,000 hours per calendar year, or with an external emission control device, shall either install, operate, and maintain continuous monitoring equipment for NO\textsubscript{x}, CO, and oxygen, as identified in Rule 1080 (Stack Monitoring), or install, operate, and maintain APCO-approved alternate monitoring. The monitoring system may be a continuous emissions monitoring system (CEMS), a parametric emissions monitoring system (PEMS), or an alternative monitoring system approved by the APCO.

APCO-approved alternate monitoring shall consist of one or more of the following:

- Periodic NO\textsubscript{x} and CO emission concentrations,
- Engine exhaust oxygen concentration,
- Air-to-fuel ratio,
- Flow rate of reducing agents added to engine exhaust,
- Catalyst inlet and exhaust temperature,
- Catalyst inlet and exhaust oxygen concentration,
- Other operational characteristics.

The applicant has met this section by implementing a pre-approved alternate emissions monitoring plan that specifies that the permittee perform periodic monitoring of NO\textsubscript{x}, CO, and O\textsubscript{2} emissions concentrations as specified in District Policy SSP-1810, dated 4/29/04.

- Condition 11 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 5.6.2 requires engines not subject to 5.6.1 to have their operational characteristics monitored as recommended by the engine manufacturer or emission control system supplier, and approved by the APCO. The engine is subject to Section 5.6.1; therefore, Section 5.6.2 is not applicable.

Section 5.6.3 requires each engine using an alternative monitoring system to submit to and receive approval from the APCO adequate verification of the alternative monitoring system's acceptability. The applicant has satisfied the requirements of Section 5.6.3 by using a District pre-approved alternate monitoring procedure as indicated in Section 5.6.1 above.
Section 5.6.4 requires IC engines equipped with CEMS to operate the CEMS in compliance with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13 (except subsection h), 40 CFR Appendix B (Performance Specifications), 40 CFR Appendix F (Quality Assurance Procedures), and applicable provisions of Rule 1080 (Stack Monitoring). The IC engine in this project is not equipped with CEMS; therefore, Section 5.6.4 is not applicable.

Section 5.6.5 requires that the APCO approve the data gathering and retrieval capabilities of an installed monitoring system. Section 5.6.5 is not applicable since the applicant is not using an installed monitoring system on the IC engine.

Section 5.6.6 requires for each engine, install and operate a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO and is allowed by Permit-to-Operate or Permit-Exempt Equipment Registration condition. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer’s instructions.

- Condition 5 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 5.6.7 requires that for each engine, the permittee shall implement the Inspection and Monitoring (I&M) plan, if any, submitted to and approved by the APCO pursuant to Section 6.5. The applicant has submitted an I&M program and the implementation of this plan will be explained in detail in the section that covers Section 6.5 of this Rule.

Section 5.6.8 requires the operator to collect data through the I&M plan in a form approved by the APCO. By following the pre-approved alternate emissions monitoring procedure proposed in Section 5.6.1 above, the applicant will be collecting data in a form approved by the APCO. Therefore, compliance with Section 5.6.8 is expected.
Section 5.6.9 requires that each engine, use a portable NO\textsubscript{x} analyzer to take NO\textsubscript{x} emission readings to verify compliance with the emission requirements of Section 5.1 or Section 8.0 during each calendar quarter in which a source test is not performed and the engine is operated. All emission readings shall be taken with the engine operating either at conditions representative of normal operations or conditions specified in the Permit-to-Operate or Stationary Equipment Registration. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. All NO\textsubscript{x} emissions readings shall be reported to the APCO in a manner approved by the APCO. NO\textsubscript{x} emission readings taken pursuant to this section shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive minute sample reading or by taking at least five (5) readings evenly spaced out over the 15 consecutive-minute period.

- Condition 13 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 5.6.10 requires documentation that an alternative monitoring system provides a reasonable assurance of compliance with applicable emission limits. By following the pre-approved alternate emissions monitoring procedure proposed in Section 5.6.1 above, the applicant has satisfied the requirement of Section 5.6.10.

Section 5.6.11 requires that for each engine subject to Section 8.0, a non-resettable fuel meter be installed and operated. Section 8.0 pertains to Alternative Emission Control Plan for compliance with the NO\textsubscript{x} limits of Section 5.1. The applicant has not proposed an Alternative Emission Control Plan; therefore, Section 5.6.11 is not applicable.

Section 6.1 requires that the owner of an engine to submit to the APCO an emission control plan of all actions to be taken to satisfy the emission requirements of Section 5.1 and the compliance schedules of Section 7.0. This action has already been satisfied, and the engine already complies with the emission requirements of Section 5.1.

Section 6.2.1 requires that except for engines subject to Section 4.0, the owner of an engine subject to the requirements of this Section 5.1 of this rule shall maintain an engine operating log to demonstrate compliance with this rule. This information shall be retained for a period of at least five years, shall be readily available, and be made available to the APCO upon request. The engine operating log shall include, on a monthly basis, the following information:
• Total hours of operation,
• Type of fuel used,
• Maintenance or modifications performed,
• Monitoring data,
• Compliance source test results, and
• Any other information necessary to demonstrate compliance with this rule,
• For an engine subject to Section 8.0, the quantity (cubic feet of gas or gallons of liquid) of fuel used on a daily basis.

• Condition 21 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.2.2 requires that the data collected pursuant to the requirements of Section 5.6 and Section 5.7 shall be maintained for at least five years, shall be readily available, and made available to the APCO upon request.

• Condition 23 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.3.2.1 requires that the owner of an engine subject to the requirements of Section 5.1 or the requirements of Section 8.0, shall demonstrate compliance with applicable limits in accordance with the test methods in Section 6.4 by the applicable date specified in Section 5.1.1, Section 5.1.2, Section 7.3, Section 7.4, Section 7.5, or Section 7.6 and at least once every 24 months thereafter, except for an engine subject to Section 6.3.2.2.

• Condition 15 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.3.3 requires the owner to conduct emissions source testing with the engine operating either at conditions representative of normal operations or conditions specified in the Permit-to-Operate or Stationary Equipment Registration. For emissions source testing performed pursuant to Section 6.3.2 for the purpose of determining compliance with an applicable standard or numerical limitation, the arithmetic average of three (3) 30-consecutive-minute test runs shall apply. If two (2) of three (3) runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15 percent oxygen. For engines that comply with a percent reduction limit in Table 1, the percent reduction of NOx emissions shall also be reported.
• Condition 16 & 17 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.4 requires that the compliance with the requirements of Section 5.0 shall be determined, as required, in accordance with the following test procedures or any other method approved by EPA and the APCO:

• Oxides of nitrogen - EPA Method 7E, or ARB Method 100.
• Carbon monoxide - EPA Method 10, or ARB Method 100.
• Stack gas oxygen - EPA Method 3 or 3A, or ARB Method 100.
• Volatile organic compounds - EPA Method 25A or 25B, or ARB Method 100.
• Operating horsepower determination - any method approved by EPA and the APCO.

• Condition 18 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.5 requires that the owner of an engine subject to the emission limits in Section 5.1 or the requirements of Section 8.0, except for an engine specified in Section 6.5.1, shall submit to the APCO for approval, an I&M plan that specifies all actions to be taken to satisfy the following requirements and the requirements of Section 5.6. The actions to be identified in the I&M plan shall include, but are not limited to, the information specified below:

Section 6.5.2 specifies procedures requiring the owner or operator to establish ranges for control equipment parameters, engine operating parameters, and engine exhaust oxygen concentrations that source testing has shown result in pollutant concentrations within the rule limits.

• Condition 8 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.5.3 specifies procedures for monthly inspections as approved by the APCO. The applicable control equipment parameters and engine operating parameters will be inspected and monitored monthly in conformance with a regular inspection schedule listed in the I&M plan.

• Condition 11 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.
Section 6.5.4 specifies procedures for the corrective actions on the noncompliant parameter(s) that the owner or operator will take when an engine is found to be operating outside the acceptable range for control equipment parameters, engine operating parameters, and engine exhaust NO\textsubscript{x}, CO, VOC, or oxygen concentrations.

Section 6.5.5 specifies procedures for the owner or operator to notify the APCO when an engine is found to be operating outside the acceptable range for control equipment parameters, engine operating parameters, and engine exhaust NO\textsubscript{x}, CO, VOC, or oxygen concentrations.

The applicant has proposed that the alternate monitoring program will ensure compliance with section 6.5.4 and 6.5.5 of the Rule. Condition 12 on the revised permit C-3843-4-1 will ensure compliance with the requirements of these sections.

Section 6.5.6 specifies procedures for preventive and corrective maintenance performed for the purpose of maintaining an engine in proper operating condition.

- Condition 7 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 6.5.7 specifies procedures and a schedule for using a portable NO\textsubscript{x} analyzer to take NO\textsubscript{x} emission readings pursuant to Section 5.6.9. The compliance with section 5.6.9 will ensure compliance with this Section of the Rule.

Section 6.5.8 specifies procedures for collecting and recording required data and other information in a form approved by the APCO including, but not limited to, data collected through the I&M plan and the monitoring systems described in Sections 5.6.1 and 5.6.2. Data collected through the I&M plan shall have retrieval capabilities as approved by the APCO.

- Condition 14 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.
Section 6.5.9 specifies procedures for revising the I&M plan. The I&M plan shall be updated to reflect any change in operation. The I&M plan shall be updated prior to any planned change in operation. An engine owner that changes significant I&M plan elements must notify the District no later than seven days after the change and must submit an updated I&M plan to the APCO no later than 14 days after the change for approval. The date and time of the change to the I&M plan shall be recorded in the engine operating log. For new engines and modifications to existing engines, the I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit-to-Operate. The owner of an engine may request a change to the I&M plan at any time.

- Condition 22 on the revised permit C-3843-4-1 will ensure compliance with the requirements of this section.

Section 7.1 requires that the owner of an engine which becomes subject to the emission limits of this rule through loss of exemption shall not operate the subject engine, except as required for obtaining a new or modified Permit-to-Operate for the engine, until the owner demonstrates full compliance with the requirements of this rule. The engine located at this facility is already subject to this Rule so this section is not applicable.

Section 7.6.2 requires that the owner of an engine subject to the requirements of this rule shall not operate the engine unless the owner demonstrates and maintains the engine in compliance with the applicable requirements of this rule by the indicated dates:

<table>
<thead>
<tr>
<th>Table 14: Rule 4702 Emission Limit Compliance Schedule</th>
</tr>
</thead>
<tbody>
<tr>
<td>Engine Type</td>
</tr>
<tr>
<td>a. 25% or more of the total number of engines at a</td>
</tr>
<tr>
<td>stationary source on June 1, 2005</td>
</tr>
<tr>
<td>b. 62.5% or more of the total number of engines at a</td>
</tr>
<tr>
<td>stationary source on June 1, 2006</td>
</tr>
<tr>
<td>c. 100% of the total number of engines at a stationary</td>
</tr>
<tr>
<td>source on June 1, 2007</td>
</tr>
</tbody>
</table>

The only engine located at this facility is already in compliance with this rule, therefore no further discussion is required.
Section 8.0 allows that an owner may comply with the NOx emission requirements of Section 5.1 for a group of engines by meeting the requirements in this Rule. The facility doesn't need to comply with an Alternative Emission Control Plan in lieu of the requirements of Section 5.1. Therefore, this section will not be addressed.

G. District Rule 4703 – Stationary Gas Turbines

Section 2.0 of this rule states that the provisions of this rule apply to all stationary gas turbine systems, which are subject to District permitting requirements, and with ratings equal to or greater than 0.3 megawatt (MW) or a maximum heat input rating of more than 3,000,000 Btu per hour, except as provided in Section 4.0.

All of the District Rule 4703 requirements on the existing permit C-3843-1-8 have been removed and updated in accordance with the latest rule amendments and have been included on the proposed permit C-3843-1-7 as discussed below.

Section 5.1.2, Table 5-2, Tier 2 NOx Compliance Limits, requires the owner or operator to achieve less than or equal to 35 ppmvd NOx @ 15% O2 to meet Tier-2 compliance schedule listed in Section 7.2.

<table>
<thead>
<tr>
<th>Turbine Classification Rating</th>
<th>Compliance Option (see Section 7.2)</th>
<th>NOx Compliance Limit, ppmvd at 15% O2</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Gas Fuel</td>
</tr>
<tr>
<td>e) Greater than 10 MW, Simple cycle, and permit condition for greater than 877 hrs/yr operation</td>
<td>Standard</td>
<td>5</td>
</tr>
</tbody>
</table>

The turbine in this project is 45.4 MW with simple cycle; therefore it is subject to limit e) Greater than 10 MW, simple cycle, and permit condition for greater than 877 hrs/yr operation.

- Condition 31 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.
Section 5.2, Table 5-4, CO Compliance Limits, requires the owner or operator to operate and maintain the gas turbine such that CO emissions must be less than 200 ppmvd @ 15% O₂. Rule 4703 does not include a specific averaging period requirement for demonstrating compliance with the CO emission limit. The District practice is to require CO emissions compliance demonstration on 3-hour rolling average period.

- Condition 31 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.

NOx and CO emission limits of Section 5.1 and Section 5.2 shall not apply during a transitional operation period, which includes bypass transition period, as defined in Section 3.0, provided an operator complies with the applicable requirements specified in Sections 5.3.1 and 5.3.2.

Section 5.3.1 requires the an operator to meet the following conditions:

- The duration of each startup or each shutdown shall not exceed two hours.
- For each bypass transition period, the requirements specified in Section 3.2 shall be met.
- For each primary re-ignition period, the requirements specified in Section 3.20 shall be met¹.
- Each reduced load period shall not exceed one hour.

The facility has demonstrated compliance with the two hour startup and shutdown duration requirements.

- Condition 12, 13, 32 & 33 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.

Section 5.3.2 requires the emission control system to be in operation and emissions shall be minimized insofar as technologically feasible during each transitional operation period.

- Condition 34 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.

¹ This requirement is applicable to a gas turbine with dry low-NOx combustors. Each turbine under this project is equipped with water injection system. Thus, this requirement is not applicable to these units.
Section 6.2.1 requires the owner to operate and maintain continuous emissions monitoring equipment for $\text{NO}_x$ and oxygen, or install and maintain APCO-approved alternate monitoring. The facility operates continuous emissions monitoring system which continuously measures and records the exhaust gas $\text{NO}_x$ and oxygen concentrations.

- Condition 1, 5 and 39 on the proposed permit C-3843-1-7 will ensure compliance with the requirements of this section.

Section 6.2.2 specifies monitoring requirements for turbines without exhaust-gas $\text{NO}_x$ control devices. For turbines without exhaust-gas NOx control devices and without continuous emissions monitoring equipment, the owner or operator shall monitor operational characteristics recommended by the turbine manufacturer or emission control system supplier, and approved by the APCO. The facility operates continuous emissions monitoring system, therefore, this section is not applicable.

Section 6.2.4 requires the facility to maintain all records for a period of five years from the date of data entry and shall make such records available to the APCO upon request.

- Condition 10 on the proposed facility-wide permit C-3843-0-1 will ensure compliance with the requirements of this section.

Section 6.2.5 requires that the owner or operator submit to the APCO, before issuance of the Permit to Operate, information correlating the control system operating to the associated measure $\text{NO}_x$ output. Since these units are currently permitted, this information has previously been collected and no further information is needed.

Section 6.2.6 requires the facility to maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local startup and stop time, length and reason for reduced load periods, total hours of operation, and the type and quantity of fuel used. The facility will be required to maintain a log in accordance with the requirements of this section.

- Condition 40 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.

Section 6.2.8 requires the owners or operators performing startups or shutdowns to keep records of the duration of each startup and shutdown. As discussed in the Section 6.2.6 discussion above for this rule, the facility will maintain an operating log that will satisfy the requirements of this section.
Section 6.3.1 states that the owner or operator of any stationary gas turbine system subject to the provisions of Section 5.0 of this rule shall provide source test information annually regarding the exhaust gas NO\textsubscript{X} and CO concentrations. The gas turbine is required to be tested annually to ensure compliance with NO\textsubscript{X} and CO concentrations.

- Condition 36 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.

Section 6.3.2 specifies source testing requirements for units operating less than 877 hours per year. The turbine at this facility will be allowed to operate in excess of 877 hours per year. Therefore, the requirements of this section are not applicable and no further discussion is required.

Section 6.3.3 states that units with intermittently operated auxiliary burners shall demonstrate compliance with the auxiliary burner in both "on" and "off" configurations.

Section 6.4 states that the facility must demonstrate compliance annually with the NO\textsubscript{X} and CO emission limits using the following test methods, unless otherwise approved by the APCO and EPA:

- Oxides of nitrogen emissions for compliance tests shall be determined by using EPA Method 7E or EPA Method 20.

- Carbon monoxide emissions for compliance tests shall be determined by using EPA Test Methods 10 or 10B.

- Oxygen content of the exhaust gas shall be determined by using EPA Methods 3, 3A, or 20.

- HHV and LHV of gaseous fuels shall be determined by using ASTM D3588-91, ASTM 1826-88, or ASTM 1945-81.

- Condition 38 on the revised permit C-3843-1-7 will ensure compliance with the requirements of this section.

The District has determined that the facility is operating in compliance with the requirements of this rule, therefore, no further discussion is required.
H. District Rule 8011, General Requirements

The purpose of Regulation VIII (Fugitive PM$_{10}$ Prohibitions) is to reduce ambient concentrations of fine particulate matter (PM$_{10}$) by requiring actions to prevent, reduce or mitigate anthropogenic fugitive dust emissions. The Rules contained in this Regulation have been developed pursuant to United States Environmental Protection Agency guidance for Serious PM$_{10}$ Nonattainment Areas. These rules are applicable to specified anthropogenic fugitive dust sources. Fugitive dust contains PM$_{10}$ and particles larger than PM$_{10}$. Controlling fugitive dust missions when visible emissions are detected will not prevent all PM$_{10}$ emissions, but will substantially reduce PM$_{10}$ emissions.

The provisions of this rule are applicable to specified outdoor fugitive dust sources. The definitions, exemptions, requirements, administrative requirements, recordkeeping requirements, and test methods set forth in this rule are applicable to all Rules under Regulation VIII (Fugitive PM$_{10}$ Prohibitions) of the Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District.

- Conditions 30 through 35 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.

I. District Rule 8021, Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities

The purpose of this rule is to limit fugitive dust emissions from construction, demolition, excavation, extraction, and other earthmoving activities.

This rule applies to any construction, demolition, excavation, extraction, and other earthmoving activities, including, but not limited to, land clearing, grubbing, scraping, travel on site, and travel on access roads to and from the site. This rule also applies to the construction of new landfill disposal sites or modification to existing landfill disposal sites prior to commencement of landfilling activities.

Section 5.0 requires that no person shall perform any construction, demolition, excavation, extraction, or other earthmoving activities unless the appropriate requirements in sections 5.1 and 5.2 are sufficiently implemented to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

- Condition 30 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.
J. District Rule 8031, Bulk Materials

The purpose of this rule is to limit fugitive dust emissions from the outdoor handling, storage, and transport of bulk materials.

This rule applies to the outdoor handling, storage, and transport of any bulk material.

Section 5.0 requires that no person shall perform any outdoor handling, storage, and transport of bulk materials unless the appropriate requirements in Table 8031-1 of this rule are sufficiently implemented to limit VDE to 20% opacity or to comply with the conditions for a stabilized surface as defined in Rule 8011. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

- Condition 31 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.

K. District Rule 8041, Carryout and Trackout

The purpose of this rule is to limit fugitive dust emissions from carryout and trackout.

This rule applies to all sites that are subject to Rules 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities), 8031 (Bulk Materials), and 8071 (Unpaved Vehicle and Equipment Traffic Areas) where carryout or trackout has occurred or may occur.

Section 5.0 requires that an owner/operator shall sufficiently prevent or cleanup carryout and trackout as specified in sections 5.1 through 5.8. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII. The use of blower devices, or dry rotary brushes or brooms, for removal of carryout and trackout on public roads is expressly prohibited. The removal of carryout and trackout from paved public roads does not exempt an owner/operator from obtaining state or local agency permits which may be required for the cleanup of mud and dirt on paved public roads.

- Condition 32 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.
L. District Rule 8051, Open Areas

The purpose of this rule is to limit fugitive dust emissions from open areas.

This rule applies to any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused, or vacant for more than seven days.

Section 5.0 requires that whenever open areas are disturbed or vehicles are used in open areas, the owner/operator shall implement one or a combination of control measures indicated in Table 8051-1 to comply with the conditions of a stabilized surface at all times and to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

- Condition 33 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.

M. District Rule 8061, Paved and Unpaved Roads

The purpose of this rule is to limit fugitive dust emissions from paved and unpaved roads by implementing control measures and design criteria.

This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project.

- Condition 34 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.

N. District Rule 8071, Unpaved Vehicle/Equipment Traffic Area

The purpose of this rule is to limit fugitive dust emissions from unpaved vehicle and equipment traffic areas by implementing control measures and design criteria.

This rule applies to any unpaved vehicle/equipment traffic area of 1.0 acre or larger.

- Condition 35 of the facility-wide requirements C-3843-0-1 will ensure compliance with these requirements.
O. 40 CFR Part 60, Subpart GG – Standards of Performance for Stationary Gas Turbines

The provisions of this subpart are applicable to all stationary gas turbines with a heat input at peak load equal to or greater than 10 million Btu per hour. Section 60.334 and 60.335 of this Subpart was amended February 24, 2006.

The amended provisions, 40 CFR 60.334(c), (e), and (f) clarify that the monitoring methods are options rather than requirements for turbines that do not use water or steam to control NOx emissions. In addition, the introductory text of 46 CFR 60.334(j), 60.334(j)(1)(iv), and 40 CFR 60.335(b)(8) were also revised to reflect the amended provisions of 40 CFR 60.334(c), (e), and (f). Since this permit unit uses water/steam injection to control NOx emissions, the amended provisions are not applicable to this gas turbine.

- Condition 1, 2, 3, 6, 11, 14, 21 and 27 on the proposed permit C-3843-1-7 will ensure compliance with this Subpart.

P. 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos

These regulations apply to demolition or renovation activity, as defined in 40 CFR 61.141. 40 CFR Section 61.150 of this Subpart was amended September 18, 2003, and condition 36 of C-3843-0-1 assures compliance with the requirements.

Q. 40 CFR 60, Subpart KKKK, Standards of Performance for Stationary Combustion Turbines

This subpart establishes emission standards and compliance schedules for the control of emissions from stationary combustion turbines that commenced construction, modification or reconstruction after February 18, 2005.

This permit unit is not subject to this subpart since the permit unit had not undergone construction, modification or reconstruction after the February 18, 2005.

This subpart establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emissions from stationary combustion turbines located at major sources of HAP emissions, and requirements to demonstrate initial and continuous compliance with the emission and operating limitations.

This facility is not a major source of HAP emissions and is not subject to this subpart.

S. 40 CFR Part 63 Subpart ZZZZ

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

§6585(b) states, "A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site."

§6585(c) states, "An area source of HAP emissions is a source that is not a major source."

The facility is not a major source as defined in §6585(b). Therefore, this facility is an area source of HAP emissions.

§6590(a) states, "An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand."
§6590(a)(1) defines the criteria for an existing stationary RICE as follows:

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

This facility is an area source of HAP emissions. The engine at this facility is less than 500 hp and have commenced construction or reconstruction before June 12, 2006. Therefore, this engine meet the definition of an existing stationary RICE as defined in §6590(a)(1)(iii).

§6590(b)(3) states that the following engines do not have to meet the requirements of this subpart and of subpart A of this part:

- stationary RICE which is an existing spark ignition 4 stroke rich burn (4SRB) stationary RICE located at an area source,
- existing spark ignition 4SRB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source, an existing spark ignition 2 stroke lean burn (2SLB) stationary RICE,
- existing spark ignition 4 stroke lean burn (4SLB) stationary RICE,
- existing compression ignition (CI) stationary RICE,
- existing emergency stationary RICE,
- existing limited use stationary RICE, or
- existing stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis.
The engine at this facility is an existing spark ignition lean burn stationary RICE. Therefore, this engine does not have to meet the requirements of this subpart and of subpart A of this part. No further discussion is required.

T. 40 CFR Part 60, Subpart JJJJ, Standards of Performance for Stationary Spark Ignition Internal Combustion Engines

§60.4230(a)(1) through (a)(5) specify the stationary spark ignition (SI) internal combustion engines (ICE) subject to the provisions of this subpart.

Section (a)(1) applies to SI ICE with a maximum engine power less than or equal to 25 bhp. Unit C-628-749-1 has a maximum engine power greater than 25 bhp. Therefore, this section does not apply.

Section (a)(2) applies to stationary SI ICE with a maximum engine power greater than 25 bhp that are gasoline fueled or that are rich burn engines fueled by liquefied petroleum gas (LPG), where the date of manufacturer is:

(i) On or after July 1, 2008;
(ii) On or after January 1, 2009, for emergency engines.

Unit C-3843-4-1 is a 329 bhp lean burn natural gas-fired engine, therefore, this section does not apply.

Section (a)(3) applies to stationary SI ICE with a maximum engine power greater than 25 bhp that are not gasoline fueled and are not rich burn engines fueled by LPG. Therefore, this section does not apply.

Section (a)(4) applies to stationary SI ICE that commence construction after June 12, 2006, where the stationary SI ICE are manufactured:

(i) On or after July 1, 2007 for engines with a maximum engine power greater than or equal to 500 HP (except lean burn engines with a maximum engine power greater than or equal to 500 HP and less than 1,350 HP);
(ii) On or after January 1, 2008, for lean burn engines with a maximum engine power greater than or equal to 500 HP and less than 1,350 HP;
(iii) On or after July 1, 2008, for engines with a maximum engine power less than 500 HP; or
(iv) On or after January 1, 2009, for emergency engines with a maximum engine power greater than 19 KW (25 HP).
Unit C-3843-4-1 is 329 bhp lean burn natural gas-fired engine. However, the manufacture date of the engine is before January 1, 2009. Therefore, this section does not apply.

Section (a)(5) applies to stationary SI ICE that commence modification or reconstruction after June 12, 2006.

Unit C-3843-4-1 has not commenced modification or reconstruction after June 12, 2006. Therefore, this section does not apply.

Unit C-3843-4-1 does not meet any of the applicability requirements listed in §60.4230(a)(1) through (a)(5). Therefore, the requirements of 40 CFR 60 Subpart JJJJ do not apply to this engine.

**U. 40 CFR Part 64, Compliance Assurance Monitoring**

This regulation requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

1. the unit must have emission limit for the pollutant;
2. the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
3. the unit must have a pre-control potential to emit of greater than a major source threshold

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Major Source Threshold (lb/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NOx</td>
<td>20,000</td>
</tr>
<tr>
<td>SOx</td>
<td>140,000</td>
</tr>
<tr>
<td>PM10</td>
<td>140,000</td>
</tr>
<tr>
<td>CO</td>
<td>200,000</td>
</tr>
<tr>
<td>VOC</td>
<td>20,000</td>
</tr>
</tbody>
</table>
C-3843-1-7 (45.4 MW Natural Gas-Fired Turbine):

1) This unit contains emission limits for NOX, SOX, PM10, CO, and VOC.
2) This unit has no add-on controls for SOX or PM10 emissions. Therefore, this unit is not subject to CAM for SOX or PM10 emissions. Based on 40 CFR 64.2(b)(1)(vi), NOX and CO emissions limits are exempt from CAM since the Part 70 permit already specifies a continuous compliance determination method for both NOX and CO. However, this permit unit may be subject to CAM for VOC emissions as it has add-on control in the form of an oxidation catalytic system.
3) The pre-control VOC emissions from this unit are calculated based on the natural gas uncontrolled emission factor of 5.5 lb-VOC/MMscf or 0.006 lb-VOC/MBtu (AP-42, 1.4-2, July 1998) and the maximum heat input of 1,547,100 MMBtu/yr as given on the current permit.

1,547,100 MMBtu/yr x 0.006 lb-VOC/MBtu = 9,282 lb-VOC/yr.

The pre-control VOC potential to emit is less than the major source threshold of 20,000 lb-VOC/year as shown above. Therefore, this unit is not subject to CAM for VOC emissions.

C-3843-4-1 (Natural Gas-Fired IC Engine):

1) This unit contains emission limits for NOX, SOX, PM10, CO, and VOC.
2) This unit is served by a non-selective catalytic reduction (NSCR) system to control NOX, CO, and VOC emissions. There are no add-on controls for SOX or PM10 emissions. Therefore, this unit is not subject to CAM for SOX or PM10 emissions.
3) The District assumes that a NSCR system will achieve 90% control for NOX emissions, 80% control for CO emissions and 50% control for VOC emissions (Update On Emissions - Form 960, Second Edition, Waukesha Engine Division, Dresser Industries, October, 1991).

Pre-control Annual PE:

Using the permitted emission factors, the pre-controlled annual emissions are calculated as follows:
NOx emissions

\[ \text{PE} = [\text{EF (g/bhp-hr)} \times \text{Engine Rating (bhp)} \times 8,760 \text{ hr/year}] + 453.6 \text{ g/lb} \]
\[ = (0.072 \text{ g/bhp-hr}) \times (329 \text{ bhp}) \times (8,760 \text{ hr/year}) + 453.6 \text{ g/lb} \]
\[ = 457 \text{ lb-NOx/year} \]

Pre-control PE = PE \times (1 \text{ - CE})
\[ = (457 \text{ lb-NOx/year}) \times (1 - 0.9) \]
\[ = 4,570 \text{ lb-NOx/year} \]

Since 4,570 lb-NOx/yr < 20,000 lb-NOx/yr (Major Source threshold for NOx), this unit is not subject to CAM for NOx emissions.

VOC emissions

\[ \text{PE} = [\text{EF (g/bhp-hr)} \times \text{Engine Rating (bhp)} \times 8,760 \text{ hr/year}] + 453.6 \text{ g/lb} \]
\[ = (0.125 \text{ g/bhp-hr}) \times (329 \text{ bhp}) \times (8,760 \text{ hr/year}) + 453.6 \text{ g/lb} \]
\[ = 794 \text{ lb-VOC/year} \]

Pre-control PE = PE \times (1 \text{ - CE})
\[ = (794 \text{ lb-VOC/year}) \times (1 - 0.5) \]
\[ = 1,588 \text{ lb-VOC/year} \]

Since 1,588 lb-VOC/yr < 20,000 lb-VOC/yr (Major Source threshold for VOC), this unit is not subject to CAM for VOC emissions.

CO emissions

\[ \text{PE} = [\text{EF (g/bhp-hr)} \times \text{Engine Rating (bhp)} \times 8,760 \text{ hr/year}] + 453.6 \text{ g/lb} \]
\[ = (5.69 \text{ g/bhp-hr}) \times (329 \text{ bhp}) \times (8,760 \text{ hr/year}) + 453.6 \text{ g/lb} \]
\[ = 36,153 \text{ lb-CO/year} \]

Pre-control PE = PE \times (1 \text{ - CE})
\[ = (36,153 \text{ lb-CO/year}) \times (1 - 0.8) \]
\[ = 180,765 \text{ lb-CO/year} \]

Since 180,765 lb-CO/yr < 200,000 lb-CO/yr (Major Source threshold for CO), this unit is not subject to CAM for CO emissions.
V. 40 CFR Part 82, Subparts B and F, Stratospheric Ozone

These regulations apply to servicing motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC). Sections of this regulation were amended in 2004 and 2008, and conditions 28 and 29 of C-3843-0-1 assure compliance with the requirements.

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

The applicant is not requesting to use any model general permit templates for this Title V renewal project.

B. Obsolete Permit Shields From Existing Permit Requirements

Condition 21 on the current permit C-3843-1-8 is revised to remove the permit shield for sections 5.1.2.1, 5.2, 6.2.2, 6.2.6, 6.3 and 6.4 of District Rule 4703 (amended 8/17/06). The permit shield is obsolete since it was granted based on the previous amended version of District Rule 4703 which had been superseded by the current version (amended 9/20/07).

X. PERMIT CONDITIONS

See Attachment A - Renewed Title V Operating Permits.

XI. ATTACHMENTS

A. Renewed Title V Operating Permits
B. Previous Title V Operating Permits
C. Detailed Facility List
D. District Rule 4601 Stringency Analysis
E. Table of Standards in Rule 4601
ATTACHMENT A

Renewed Title V Operating Permits
Permit to Operate

FACILITY: C-3843

LEGAL OWNER OR OPERATOR: WELLHEAD POWER GATES, LLC.
MAILING ADDRESS: 650 BERCUT DRIVE STE C
SACRAMENTO, CA 95814

FACILITY LOCATION: S-29,T-20S,R-17E
HURON, CA

FACILITY DESCRIPTION: POWER GENERATION

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

Seyed Sadredin
Executive Director / APCO

David Warner
Director of Permit Services
FACILITY-WIDE REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

2. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

3. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

4. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit

5. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit

6. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit

7. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit

8. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit

9. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

10. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation; all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.
11. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

12. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit

13. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit

14. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit

15. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit

16. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit

17. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit

18. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit

19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit

20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit

21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit

22. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

23. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
24. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

25. All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit

26. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit

27. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit

28. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit

29. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit

30. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit

31. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit

32. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit

33. Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit

34. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8061 and 8011] Federally Enforceable Through Title V Permit

35. Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rule 8071 and 8011] Federally Enforceable Through Title V Permit

36. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.
37. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit

38. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit

39. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit

40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

41. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

42. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin February 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. 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 NOx and O2 concentrations. The CEM shall meet the requirements of 40 CFR parts 60 and 75 and shall be capable of monitoring emissions during startups and shutdowns as well as during normal operating conditions. [40 CFR 60.334(b) and District Rule 4703, 6.2.1] Federally Enforceable Through Title V Permit

2. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period or shall meet equivalent specifications established by mutual agreement of the District, the ARB and the EPA. [40 CFR 60.334(b)(2) and District Rule 1080, 6.4] Federally Enforceable Through Title V Permit

3. The NOx and O2 CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specifications 2 and 3, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [40 CFR 60.334(b)(1) and, District Rule 1080, 6.3, 6.5, 6.6, & 7.2] Federally Enforceable Through Title V Permit

4. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary of data shall be in the form and the manner prescribed by the APCO. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit

5. The owner or operator shall maintain records that contain the following: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, any periods during which a continuous monitoring system or monitoring device is inoperative, maintenance of any CEM system that has been installed pursuant to District Rule 1080 (as amended 12/17/92), and emission measurements. [40 CFR 60.7(b) and District Rule 1080, 7.0, 2201, and 4703, 6.2.1] Federally Enforceable Through Title V Permit

6. Operators of CEM systems installed at the direction of the APCO shall submit a written report for each calendar quarter to the APCO. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Time intervals, data and magnitude of excess emissions, nature and 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 date and time 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. [40 CFR 60.334(j), (j)(5) and District Rule 1080, 8.0] Federally Enforceable Through Title V Permit

7. APCO or an authorized representative shall be allowed to inspect, as he or she determines to be necessary, the monitoring devices required by this rule to ensure that such devices are functioning properly. [District Rule 1080, 11.0] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
8. The owner or operator shall be required to conform to the compliance testing and sampling procedures described in District Rule 1081 (as amended 12/16/93). [District Rule 1081] Federally Enforceable Through Title V Permit

9. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

10. The sulfur content of each fuel source shall be documented in a valid purchase contract, a supplier certification, a tariff sheet, or a transportation contract. [40 CFR 60.334(h)(3) and District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

11. If the unit is not fired on PUC-regulated natural gas, the sulfur content of the natural gas being fired in the turbine shall be determined using ASTM D1072-80, 90 (Reapproved 1994); D3246-81, 92, 96; D4468-85 (Reapproved 2000); or D6667-01. [40 CFR 60.335(10)(ii)] Federally Enforceable Through Title V Permit

12. Reduced load period is defined as the time during which a gas turbine is operated at less than rated capacity in order to change the position of the exhaust gas diverter gate. Each reduced load period shall not exceed one hour. [District Rule 4703, 3.23 and 5.3] Federally Enforceable Through Title V Permit

13. Startup shall be 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 operations. Shutdown shall be defined as the period of time during which a unit is taken from an operational to a non-operational status as the fuel supply to the unit is completely turned off. [District Rule 4703, 3.26, 3.29 and 5.3] Federally Enforceable Through Title V Permit

14. Excess emissions shall be defined as any operating hour in which 4-hour rolling average NOx concentration exceeds applicable emissions limit and a period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour for either NOx or O2 (or both). [40 CFR 60.334(J)(1)(iii)] Federally Enforceable Through Title V Permit

15. The owner or operator shall provide source test information annually regarding the exhaust gas NOx and CO concentration corrected to 15% O2 (dry). EPA Methods 7E or 20 shall be used for NOx emissions. EPA Methods 10 or 10B shall be used for CO emissions. EPA Methods 3, 3A, or 20 shall be used for Oxygen content of the exhaust gases. [40 CFR 60.8(a) and District Rule 4703, 5.1, 6.3.1 and 6.4] Federally Enforceable Through Title V Permit

16. All continuous monitoring systems and monitoring devices shall be installed and operational prior to conducting performance tests. Verification of operational status shall, as a minimum, include completion of the manufacturer's written requirements or recommendations for installation, operation, and calibration of the device. [40 CFR 60.13(b)] Federally Enforceable Through Title V Permit

17. The owner or operator of a stationary gas turbine system shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2, and 2201] Federally Enforceable Through Title V Permit

18. Results of the CEM system shall be averaged over a three hour period, using consecutive 15-minute sampling periods in accordance with all applicable requirements of CFR 60.13. [40 CFR 60.13 and District Rule 4703, 5.1 & 6.4] Federally Enforceable Through Title V Permit

19. The HHV and LHV of the gaseous fuel shall be determined by using ASTM D3588, ASTM 1826, or ASTM 1945. [40 CFR 60.332(a) and (b) and District Rule 4703, 6.4.5] Federally Enforceable Through Title V Permit

20. Compliance with permit conditions in the Title V permit shall be deemed compliance with the Fresno County Rule 406. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

21. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.332 (a)(1), (a)(2), 60.333 (b); 60.334(b) (b)(1), (b)(2), (h)(3), (j), (j)(1)(iii), and (j)(5), and 60.335(a), (b)(7), (b)(3). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
22. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.7(b), 60.8, 60.13, and District Rules 1080 (as amended 12/17/92), Sections 6.3, 6.4, 6.5, 6.6, 7.1, 7.2, 7.3, 8.0, and 11.0; 1081 (as amended 12/16/93), Sections 3.0, 6.0, 7.1, 7.2, and 7.3; and 4201 (as amended 12/17/92). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

23. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

24. Gas turbine engine and generator lube oil vents shall be equipped with mist eliminators. Visible emissions from lube oil vents shall not exhibit opacity of 5% or greater except for up to three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit

25. The CEMS shall be linked to a data logger which is compatible with the District's Data acquisition system. Upon notice by the District that the facility's CEM system 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 CEM data is sent to the District by a District-approved alternative method. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit

26. 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 NOx, CO, and O2 analyzer during District inspections. [District Rule 1081] Federally Enforceable Through Title V Permit

27. This unit shall be fired exclusively on natural gas as defined in 40 CFR 60.331(u) which has a total sulfur content of less than or equal to 1.0 gr/100 scf. [40 CFR 60.333(b), District Rule 4201 and Fresno County Rule 406] Federally Enforceable Through Title V Permit

28. Combined annual emissions from units C-3843-1 and -4 shall not exceed any of the following limits: 19,958 lb-NOx/year, 4,409 lb-SOx/year, 10,211 lb-PM10/year, 20,731 lb-C0/year, and 4,022 lb-VOC/year. [District Rule 2201] Federally Enforceable Through Title V Permit

29. Maximum annual heat input for the natural gas-fired turbine engine shall not exceed 1,547,100 MMBtu/year, bases on HHV, measured on a calendar year period. [District Rule 2201] Federally Enforceable Through Title V Permit

30. Daily NOX emissions from the natural gas-fired turbine engine shall not exceed 135.0 lb-NOx/day, measured on a 24 hour rolling period. [District Rule 2201] Federally Enforceable Through Title V Permit

31. Except during periods of startup and shutdown, emission rates from the natural gas-fired turbine engine shall not exceed any of the following limits: 5.62 lb-NOx/hour (as NO2) equivalent to 3.5 ppmvd @ 15% O2, 1.24 lb-SOx/hour (as SO2), 2.88 lb-PM10/hour, 5.84 lb-C0/hour equivalent to 6.0 ppmvd @ 15% O2, 1.13 lb-VOC/hour (as methane) equivalent to 2.0 ppmv @ 15% O2, or 10 ppmv ammonia @ 15% O2. All emission limits are based on one (1) hour rolling averages. [District Rules 2201, 4001, and 4703, 5.1.2 & 5.2] Federally Enforceable Through Title V Permit

32. During periods of startup and shutdown, emission rates from the natural gas-fired turbine engine shall not exceed any of the following limits: 20 lb-NOx/hour (as NO2), 1.24 lb-SOx/hour (as SO2), 2.88 lb-PM10/hour, 5.84 lb-C0/hour, or 1.13 lb-VOC/hour (as methane), based on one (1) hour averages. [District Rules 2201, 4001, and 4703, 5.3] Federally Enforceable Through Title V Permit

33. The duration of each startup or each shutdown shall not exceed two hours. [District 4703, 5.3.1.1] Federally Enforceable Through Title V Permit

34. The emission control systems shall be in operation and emissions shall be minimized insofar as technologically feasible during startup and shutdown. [District Rule 4703, 5.3.2] Federally Enforceable Through Title V Permit

35. Compliance with ammonia slip limit shall be demonstrated by using the following calculation procedure: ammonia slip ppmv @ 15% O2 = (a-(bxc/1,000,000)) x 1,000,000/b, where a = ammonia injection rate (lb/hr)/17 (lb/lb. mol), b = dry exhaust gas flow rate (lb/hr)/29 (lb/lb. mol), and c = change in measured NOx concentration ppmv at 15% O2 across catalyst. [District Rule 4102]
36. Compliance testing to demonstrate compliance with the PM10, NOx (as NO2), VOC, CO, ammonia emission limits, and fuel gas sulfur content requirements of this permit shall be conducted at least once every twelve months. [District Rules 2201, 4001, and 4703, 6.3.1] Federally Enforceable Through Title V Permit

37. Compliance demonstration (source testing) shall be District witnessed, or authorized and samples shall be collected by a California Air Resources Board certified testing laboratory. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

38. The following test methods shall be used PM10: EPA Method 5 (front half and back half), NOx: EPA Method 7E or 20, CO: EPA Method 10 or 10B, O2: EPA Method 3, 3A or 20, VOC: EPA Method 18 or 25, ammonia: BAAQMD ST-1B, and fuel gas sulfur content: ASTM D3246. Alternative test methods as approved by the District may also be used to address the source testing requirements of this permit. [District Rules 1081, 4001, and 4703, 6.4] Federally Enforceable Through Title V Permit

39. The permittee shall maintain the following records: hours of operation, fuel consumption (scf/hr and scf/rolling twelve month period), continuous emission monitor measurements, and calculated NOx mass emission rates (lb/hr). [District Rules 2201 and 4703, 6.2] Federally Enforceable Through Title V Permit

40. The owner or operator shall maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local start-up and stop time, length and reason for reduced load periods, total hours of operation, type and quantity of fuel used. [District Rule 4703, 6.2.6] Federally Enforceable Through Title V Permit

41. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit

42. Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit

43. The owners and operators of each affected source and each affected unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain permit application or a superceding Acid Rain permit issued by the permitting authority; and (ii) Have an Acid Rain permit. [40 CFR 72] Federally Enforceable Through Title V Permit

44. 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

45. 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] Federally Enforceable Through Title V Permit

46. 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] Federally Enforceable Through Title V Permit

47. 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

48. Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72] Federally Enforceable Through Title V Permit

49. 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] Federally Enforceable Through Title V Permit
50. 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

51. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40 CFR 72] Federally Enforceable Through Title V Permit

52. The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 77] Federally Enforceable Through Title V Permit

53. The owners and operators of an affected unit that has excess emissions 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] Federally Enforceable Through Title V Permit

54. 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 superseded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72] Federally Enforceable Through Title V Permit

55. 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] Federally Enforceable Through Title V Permit

56. 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

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-3843-4-1
EXPIRATION DATE: 12/31/2015

EQUIPMENT DESCRIPTION:
329 BHP CAT MODEL #G379 NATURAL GAS-FIRED IC ENGINE SERVED BY THREE-WAY NSCR WITH O2 CONTROLLER POWERING AN ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

1. No modification to this unit shall be performed without an Authority to Construct for such modification(s), except for changes specified in conditions below. [District Rule 2010] Federally Enforceable Through Title V Permit

2. The fuel supply line shall be physically disconnected from this unit. [District Rule 4702] Federally Enforceable Through Title V Permit

3. A source test to demonstrate compliance with the indicated emission limits shall be performed within 60 days of recommencing operation of this unit. [District Rule 4702] Federally Enforceable Through Title V Permit

4. Operators shall notify the District at least seven (7) calendar days prior to commencing operation of this dormant emissions unit, at which time this permit will be administratively modified to remove DEU references. [District Rule 4702] Federally Enforceable Through Title V Permit

5. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 5.6.6] Federally Enforceable Through Title V Permit

6. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof overhang, or any other obstruction. [District Rule 4102]

7. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702, 6.5.6] Federally Enforceable Through Title V Permit

8. This engine shall be operated within the ranges that the source testing has shown result in pollution concentrations within the emissions limits as specified on this permit. [District Rule 4702, 6.5.2] Federally Enforceable Through Title V Permit

9. Combined annual emissions from units C-3843-1 and -4 shall not exceed any of the following limits: 19,958 lb-NOx/year, 4,409 lb-SOx/year, 10,211 lb-PM10/year, 20,731 lb-CO/year, and 4,022 lb-VOC/year. [District Rule 2201] Federally Enforceable Through Title V Permit

10. Emissions from this IC engine shall not exceed any of the following limits: 5 ppmvd NOx @ 15% O2 (equivalent to 0.072 g-NOx/hp-hr), 0.0104 g-SOx/hp-hr, 0.071 g-PM10/hp-hr, 670 ppmvd CO @ 15% O2 (equivalent to 5.69 g-CO/hp-hr), or 25 ppmvd VOC @ 15% O2 (equivalent to 0.125 g-VOC/hp-hr). [District Rules 2201 and 4702, 5.1.1] Federally Enforceable Through Title V Permit

11. Upon recommencing operation, the permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rule 4702, 5.6.1 & 6.5.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
12. Upon recommencing operation, if either the O2 concentration or the NOX concentration corrected to 15% O2, as measured by the portable analyzer, is outside the permitted range, the permittee shall return the O2 and/or NOx to within the acceptable range as soon as possible, but no longer than 8 hours after detection. If the portable analyzer readings continue outside the permitted range after 8 hours, the permittee shall notify the District within the following 1 hour, and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rule 4702, 6.5.4 & 6.5.5] Federally Enforceable Through Title V Permit

13. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the permit-to-operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer’s specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rule 4702, 5.6.9] Federally Enforceable Through Title V Permit

14. Upon recommencing operation, the permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702, 6.5.8] Federally Enforceable Through Title V Permit

15. Upon recommencing operation, source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this unit shall be measured at least once every 24 months. [District Rules 4702, 6.3.2.1] Federally Enforceable Through Title V Permit

16. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rules 4702, 6.3.3] Federally Enforceable Through Title V Permit

17. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rules 4702, 6.3.3] Federally Enforceable Through Title V Permit

18. The following test methods shall be used: NOx (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702, 6.4] Federally Enforceable Through Title V Permit

19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

21. Upon recommencing operation, the permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 4702, 6.2.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
22. Upon recommencing operation, the permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702, 6.5.9] Federally Enforceable Through Title V Permit

23. All records shall be maintained and retained on-site for a period of at least 5 years and shall be made available to the APCO upon request. [District Rule 4702, 6.2.2] Federally Enforceable Through Title V Permit

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

Previous Title V Operating Permits
San Joaquin Valley
Air Pollution Control District

FACILITY: C-3843-0-0
EXPIRATION DATE: 12/31/2008

FACILITY-WIDE REQUIREMENTS

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit

4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit

5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit

6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit

7. Every application for a permit required under Rule 2010 (12/17/92) (Permits Required) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit

8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: WELLHEAD POWER GATES, LLC.
Location: S-29.T-20S.R-17E,HURON, CA
C-3M40D: Oct 14 2014 4:06PM - BRAD
10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with Section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit

12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit

13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit

14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit

15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit

16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit

17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit

18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit

19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit

20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit

21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01), by using EPA method 9. If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (10/31/01) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

24. All VOC-containing materials for architectural coatings subject to Rule 4601 (10/31/01) shall be stored in closed containers when not in use. [District Rule 4601, 6.4] Federally Enforceable Through Title V Permit

25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (10/31/01). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit

26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit

27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit

28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit

29. Disturbances of soil related to any construction, demolition, excavation, extraction, or water mining activities shall comply with the requirements for fugitive dust control in SJVUAPCD District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit

30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit

31. An owner/operator shall prevent or cleanup any carryout and trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit

32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit

33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8061 and 8011] Federally Enforceable Through Title V Permit

34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8071 and 8011] Federally Enforceable Through Title V Permit

35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit

37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit

38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permit shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit

39. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

40. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (12/17/92); 4601, sections 5.1, 5.2, 5.4, 5.5, 6.1, and 6.2 (9/17/97); 8020 (4/25/96); 8030 (4/25/96); 8060 (4/25/96); A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

41. On January 31, 2004, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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

1. 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 NOx and O2 concentrations. The CEM shall meet the requirements of 40 CFR parts 60 and 75 and shall be capable of monitoring emissions during startups and shutdowns as well as during normal operating conditions. [40 CFR 60.334(b) and District Rule 4703, 6.2.1] Federally Enforceable Through Title V Permit

2. The CEMS shall complete a minimum of one cycle of operation (sampling, analyzing, and data recording) for each successive 15-minute period or shall meet equivalent specifications established by mutual agreement of the District, the ARB and the EPA. [40 CFR 60.334(b)(2) and District Rule 1080, 6.4] Federally Enforceable Through Title V Permit

3. The NOx and O2 CEMS shall meet the requirements in 40 CFR 60, Appendix F Procedure 1 and Part 60, Appendix B Performance Specifications 2 and 3, or shall meet equivalent specifications established by mutual agreement of the District, the ARB, and the EPA. [40 CFR 60.334(b)(1) and, District Rule 1080, 6.3, 6.5, 6.6, & 7.2] Federally Enforceable Through Title V Permit

4. The owner or operator shall, upon written notice from the APCO, provide a summary of the data obtained from the CEM systems. This summary of data shall be in the form and the manner prescribed by the APCO. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit

5. The owner or operator shall maintain records that contain the following: the occurrence and duration of any start-up, shutdown or malfunction, performance testing, evaluations, calibrations, checks, adjustments, any periods during which a continuous monitoring system or monitoring device is inoperative, maintenance of any CEM system that has been installed pursuant to District Rule 1080 (as amended 12/17/92), and emission measurements. [40 CFR 60.7(b) and District Rule 1080, 7.0, 2201, and 4703] Federally Enforceable Through Title V Permit

6. Operators of CEM systems installed at the direction of the APCO shall submit a written report for each calendar quarter to the APCO. The report is due on the 30th day following the end of the calendar quarter and shall include the following: Time intervals, data and magnitude of excess emissions, nature and 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. [40 CFR 60.334(j), (j)(5) and District Rule 1089, 8.0] Federally Enforceable Through Title V Permit

7. APCO or an authorized representative shall be allowed to inspect, as he or she determines to be necessary, the monitoring devices required by this rule to ensure that such devices are functioning properly. [District Rule 1080, 11.0] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.
8. The owner or operator shall be required to conform to the compliance testing and sampling procedures described in District Rule 1081 (as amended 12/16/93). [District Rule 1081] Federally Enforceable Through Title V Permit

9. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit

10. The sulfur content of each fuel source shall be documented in a valid purchase contract, a supplier certification, a tariff sheet, or a transportation contract. [40 CFR 60.334(h)(3) and District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

11. If the unit is not fired on PUC-regulated natural gas, the sulfur content of the natural gas being fired in the turbine shall be determined using ASTM D1072-80, 90 (Reapproved 1994); D3246-81, 92, 96; D4468-85 (Reapproved 2000); or D6667-01. [40 CFR 60.335(10)(ii)] Federally Enforceable Through Title V Permit

12. Reduced Load Period shall be defined as the time during which a gas turbine is operated at less than rated capacity in order to change the position of the exhaust gas diverter gate not exceeding one hour. [District Rule 4703, 3.19] Federally Enforceable Through Title V Permit

13. Thermal Stabilization Period shall be defined as the start up or shut down time during which the exhaust gas is not within the normal operating temperature range, not to exceed two hours. [District Rule 4703, 3.25] Federally Enforceable Through Title V Permit

14. Excess emissions shall be defined as any operating hour in which 4-hour rolling average NOx concentration exceeds applicable emissions limit and a period of monitor downtime shall be any unit operating hour in which sufficient data are not obtained to validate the hour for either NOx or O2 (or both). [40 CFR 60.334(J)(1)(iii)] Federally Enforceable Through Title V Permit

15. The owner or operator shall provide source test information annually regarding the exhaust gas NOx and CO concentration corrected to 15% O2 (dry). EPA Methods 7E or 20 shall be used for NOx emissions. EPA Methods 10 or 10B shall be used for CO emissions. EPA Methods 3, 3A, or 20 shall be used for Oxygen content of the exhaust gas. [40 CFR 60.8(a) and District Rule 4703, 5.1, 6.3.1, 6.4.1, 6.4.2, and 6.4.3] Federally Enforceable Through Title V Permit

16. If this unit has a rating greater than or equal to 10.0 MW the owner or operator shall provide source test information annually regarding the demonstrated percent efficiency (EFF) as defined in District Rule 4703 (as amended 4/25/02), 5.1.1 and 6.4.6. [40 CFR 60.332(a) and (b) and District Rule 4703, 5.1.1 and 6.4.6] Federally Enforceable Through Title V Permit

17. All continuous monitoring systems and monitoring devices shall be installed and operational prior to conducting performance tests. Verification of operational status shall, as a minimum, include completion of the manufacturer's written requirements or recommendations for installation, operation, and calibration of the device. [40 CFR 60.13(b)] Federally Enforceable Through Title V Permit

18. The owner or operator of a stationary gas turbine shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.4.2, and 2201] Federally Enforceable Through Title V Permit

19. Results of the CEM system shall be averaged over a three hour period, using consecutive 15-minute sampling periods in accordance with all applicable requirements of CFR 60.13. [40 CFR 60.13 and District Rule 4703, 5.1, 6.4] Federally Enforceable Through Title V Permit

20. The HHV and LHV of the fuel combusted shall be determined using ASTM D3588, ASTM 1826, or ASTM 1945. [40 CFR 60.332(a) and (b) and District Rule 4703, 6.4.5] Federally Enforceable Through Title V Permit

21. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus) as of the date of permit issuance. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
22. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.332 (a)(1), (a)(2), 60.333 (b); 60.334(b)(b)(1), (b)(2), (b)(3), (j), (j)(1)(iii), and (j)(5), and 60.335(a), (b)(7), (b)(3), and District Rule 4703 (as amended 4/25/02), Sections 5.1.2.1, 5.2, 6.2.2, 6.2.6, 6.3, and 6.4. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

23. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements: 40 CFR 60.7(b), 60.8, 60.13, and District Rules 1080 (as amended 12/17/92), Sections 6.3, 6.4, 6.5, 6.6, 7.1, 7.2, 7.3, 8.0, and 11.0; i081 (as amended 12/16/93), Sections 3.0, 6.0, 7.1, 7.2, and 7.3; and 4201 (as amended 12/17/92). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

24. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

25. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit

26. Gas turbine engine and generator lube oil vents shall be equipped with mist eliminators. Visible emissions from lube oil vents shall not exhibit opacity of 5% or greater except for up to three minutes in any hour. [District Rule 2201] Federally Enforceable Through Title V Permit

27. The CEMS shall be linked to a data logger which is compatible with the District's Data acquisition system. Upon notice by the District that the facility's CEM system 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 CEM data is sent to the District by a District-approved alternative method. [District Rule 1080, 7.1] Federally Enforceable Through Title V Permit

28. 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 NOx, CO, and O2 analyzer during District inspections. [District Rule 1081] Federally Enforceable Through Title V Permit

29. This unit shall be fired exclusively on natural gas as defined in 40 CFR 60.331(u) which has a total sulfur content of less than or equal to 1.0 gr/100 scf. [40 CFR 60.331(b), District Rule 4201, County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus County)] Federally Enforceable Through Title V Permit

30. Combine annual emissions from units C-3843-1 and -4 shall not exceed any of the following limits: 19,958 lb-NOx/year, 4,409 lb-SOx/year, 10,211 lb-PM10/year, 20,731 lb- CO/year, and 4,022 lb-VOC/year. [District Rule 2201] Federally Enforceable Through Title V Permit

31. Maximum annual heat input for the natural gas-fired turbine engine shall not exceed 1,547,100 MMBtu/year, bases on HHV, measured on a calendar year period. [District Rule 2201] Federally Enforceable Through Title V Permit

32. Daily NOx emissions from the natural gas-fired turbine engine shall not exceed 135.0 lb-NOx/day, measured on a 24 hour rolling period. [District Rule 2201] Federally Enforceable Through Title V Permit

33. Except during thermal stabilization periods, emission rates from the natural gas-fired turbine engine shall not exceed any of the following limits: 5.62 lb-NOx/hour (as NO2) equivalent to 3.5 ppmvd @ 15% O2, 1.24 lb-SOx/hour (as SO2), 2.88 lb-PM10/hour, 5.84 lb-CO/hour equivalent to 6.0 ppmvd @ 15% O2, 1.13 lb-VOC/hour (as methane) equivalent to 2.0 ppmv at 15% O2, or 10 ppmv ammonia @ 15% O2. All emission limits are based on one (1) hour rolling averages. [District Rules 2201, 4001, and 4703] Federally Enforceable Through Title V Permit

34. During periods of thermal stabilization, emission rates from the natural gas-fired turbine engine shall not exceed any of the following limits: 20 lb-NOx/hour (as NO2), 1.24 lb-SOx/hour (as SO2), 2.88 lb-PM10/hour, 5.84 lb-CO/hour, or 1.13 lb-VOC/hour (as methane), based on one (1) hour averages. [District Rules 2201, 4001, and 4703] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
Compliance with ammonia slip limit shall be demonstrated by using the following calculation procedure: ammonia slip ppmv @ 15% O2 = ((a-(bxc/1,000,000)) x 1,000,000/b), where a = ammonia injection rate (lb/hr)/17 (lb/lb. mol), b = dry exhaust gas flow rate (lb/hr)/29 (lb/lb. mol), and c = change in measured NOx concentration ppmv at 15% O2 across catalyst. [District Rule 4102]

Compliance testing to demonstrate compliance with the PM10, NOx (as NO2), VOC, CO, ammonia emission limits, and fuel gas sulfur content requirements of this permit shall be conducted at least once every twelve months. [District Rule 2201, 4001, and 4703] Federally Enforceable Through Title V Permit

Compliance demonstration (source testing) shall be District witnessed, or authorized and samples shall be collected by a California Air Resources Board certified testing laboratory. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

The following test methods shall be used PM10: EPA Method 5 (front half and back half), NOx: EPA Method 7E or 20, CO: EPA Method 10 or 10B, O2: EPA Method 3, 3A, or 20, VOC: EPA Method 18 or 25, ammonia: BAAQMD ST-1B, and fuel gas sulfur content: ASTM D3246. Alternative test methods as approved by the District may also be used to address the source testing requirements of this permit. [District Rules 1081, 4001, and 4703] Federally Enforceable Through Title V Permit

The permittee shall maintain the following records: hours of operation, fuel consumption (scf/hr and scf/rolling twelve month period), continuous emission monitor measurements, and calculated NOx mass emission rates (lb/hr). [District Rules 2201 and 4703] Federally Enforceable Through Title V Permit

The owner or operator shall maintain a stationary gas turbine system operating log that includes, on a daily basis, the actual local time start-up and stop time, length and reason for reduced load periods, total hours of operation, type and quantity of fuel used. [District Rule 4703, 6.2.6] Federally Enforceable Through Title V Permit

Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit

Audits of continuous emission monitors shall be conducted quarterly, except during quarters in which relative accuracy and total accuracy testing is performed, in accordance with EPA guidelines. Audit reports shall be submitted along with quarterly compliance reports to the District. [District Rule 1080] Federally Enforceable Through Title V Permit

The owners and operators of each affected source and each affected unit at the source shall: (i) Operate the unit in compliance with a complete Acid Rain permit application or a superseding Acid Rain permit issued by the permitting authority; and (ii) Have an Acid Rain permit. [40 CFR 72] Federally Enforceable Through Title V Permit

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

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] Federally Enforceable Through Title V Permit

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] Federally Enforceable Through Title V Permit

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

Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program. [40 CFR 72] Federally Enforceable Through Title V Permit
49. 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] Federally Enforceable Through Title V Permit

50. 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

51. An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right. [40 CFR 72] Federally Enforceable Through Title V Permit

52. The designated representative of an affected unit that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77. [40 CFR 77] Federally Enforceable Through Title V Permit

53. The owners and operators of an affected unit that has excess emissions 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] Federally Enforceable Through Title V Permit

54. 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 superseded because of the submission of a new certificate of representation changing the designated representative. [40 CFR 72] Federally Enforceable Through Title V Permit

55. 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] Federally Enforceable Through Title V Permit

56. 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

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

1. No modification to this unit shall be performed without an Authority to Construct for such modification(s), except for changes specified in conditions below. [District Rule 2010] Federally Enforceable Through Title V Permit

2. The fuel supply line shall be physically disconnected from this unit. [District Rule 4702] Federally Enforceable Through Title V Permit

3. A source test to demonstrate compliance with the indicated emission limits shall be performed within 60 days of recommencing operation of this unit. [District Rule 4702] Federally Enforceable Through Title V Permit

4. Operators shall notify the District at least seven (7) calendar days prior to commencing operation of this dormant emissions unit, at which time this permit will be administratively modified to remove DEU references. [District Rule 4702] Federally Enforceable Through Title V Permit

5. This engine shall be equipped with an operational nonresettable elapsed time meter or other APCO approved alternative. [District Rule 4702] Federally Enforceable Through Title V Permit

6. The engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit

7. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof overhang, or any other obstruction. [District Rule 4102]

8. This engine shall be operated and maintained in proper operating condition per the manufacturer's requirements as specified on the Inspection and Monitoring (I&M) plan submitted to the District. [District Rule 4702] Federally Enforceable Through Title V Permit

9. This engine shall be operated within the ranges that the source testing has shown result in pollution concentrations within the emissions limits as specified on this permit. [District Rule 4702] Federally Enforceable Through Title V Permit

10. Combined annual emissions from units C-3843-1 and -4 shall not exceed any of the following limits: 19,958 lb-NOx/year, 4,409 lb-SOx/year, 10,211 lb-PM10/year, 20,731 lb-C0/year, and 4,022 lb-VOC/year. [District Rule 2201] Federally Enforceable Through Title V Permit

11. Emissions from this IC engine shall not exceed any of the following limits: 5 ppmvd-NOx @ 15% O2 (equivalent to 0.072 g-NOx/hp-hr), 0.0104 g-SOx/hp-hr, 0.071 g-PM10/hp-hr, 670 ppmvd CO @ 15% O2 (equivalent to 5.69 g-C0/hp-hr), or 25 ppmvd VOC @ 15% O2 (equivalent to 0.125 g-VOC/hp-hr). [District Rules 2201 and 4702] Federally Enforceable Through Title V Permit

12. Upon recommencing operation, the permittee shall monitor operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (e.g. oil pressure, exhaust gas temperature, etc.). [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
13. Upon recommencing operation, the permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the engine is not in operation, i.e. the engine need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the engine unless monitoring has been performed within the last month. Records must be maintained of the dates of non-operation to validate extended monitoring frequencies. [District Rules 4702] Federally Enforceable Through Title V Permit

14. Upon recommencing operation, the permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 15% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rule 4702] Federally Enforceable Through Title V Permit

15. Upon recommencing operation, Source testing to measure natural gas-combustion NOx, CO, and VOC emissions from this unit shall be measured not less than once every 24 months. [District Rules 4702] Federally Enforceable Through Title V Permit

16. Emissions source testing shall be conducted with the engine operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. [District Rules 4702] Federally Enforceable Through Title V Permit

17. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit, the test cannot be used to demonstrate compliance with an applicable limit. VOC emissions shall be reported as methane. VOC, NOx, and CO concentrations shall be reported in ppmv, corrected to 15% oxygen. [District Rules 4702] Federally Enforceable Through Title V Permit

18. The following test methods shall be used: NOx (ppmv) - EPA Method 7E or ARB Method 100, CO (ppmv) - EPA Method 10 or ARB Method 100, stack gas oxygen - EPA Method 3 or 3A or ARB Method 100, and VOC (ppmv) - EPA Method 18, 25A or 25B, or ARB Method 100. [District Rules 1081 and 4702] Federally Enforceable Through Title V Permit

19. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

20. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

21. Upon recommencing operation, the permittee shall maintain an engine operating log to demonstrate compliance. The engine operating log shall include, on a monthly basis, the following information: total hours of operation, type and quantity (cubic feet of gas or gallons of liquid) of fuel used, maintenance or modifications performed, monitoring data, compliance source test results, and any other information necessary to demonstrate compliance. [District Rules 4702] Federally Enforceable Through Title V Permit

22. Upon recommencing operation, the permittee shall update the I&M plan for this engine prior to any planned change in operation. The permittee must notify the District no later than seven days after changing the I&M plan and must submit an updated I&M plan to the APCO for approval no later than 14 days after the change. The date and time of the change to the I&M plan shall be recorded in the engine's operating log. For modifications, the revised I&M plan shall be submitted to and approved by the APCO prior to issuance of the Permit to Operate. The permittee may request a change to the I&M plan at any time. [District Rule 4702] Federally Enforceable Through Title V Permit

23. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 4702] Federally Enforceable Through Title V Permit

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

Detailed Facility List
<table>
<thead>
<tr>
<th>PERMIT NUMBER</th>
<th>FEE DESCRIPTION</th>
<th>FEE RULE</th>
<th>QTY</th>
<th>FEE AMOUNT</th>
<th>FEE TOTAL</th>
<th>PERMIT STATUS</th>
<th>EQUIPMENT DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-3843-1-7</td>
<td>45.4 MW</td>
<td>3020-08B G</td>
<td>1</td>
<td>10,215.00</td>
<td>10,215.00</td>
<td>A</td>
<td>45.4 MW GENERAL ELECTRIC JM-6000 NATURAL GAS-FIRED SIMPLE CYCLE GAS TURBINE ENGINE WITH WATER OR STEAM INJECTION, SERVED BY SELECTIVE CATALYTIC REDUCTION (SCR) SYSTEM AND OXIDATION CATALYST</td>
</tr>
<tr>
<td>C-3843-4-1</td>
<td>329 bhp IC engine</td>
<td>3020-10 C</td>
<td>1</td>
<td>240.00</td>
<td>240.00</td>
<td>A</td>
<td>329 BHP CAT MODEL #G379 NATURAL GAS-FIRED IC ENGINE SERVED BY THREE-WAY NSCR WITH O2 CONTROLLER POWERING AN ELECTRICAL GENERATOR</td>
</tr>
</tbody>
</table>

Number of Facilities Reported: 1
ATTACHMENT D

District Rule 4601 Stringency Analysis
### Stringency Comparison of District Rule 4601 Non-SIP Version (12/17/09) to Current SIP Version (10/31/01)

<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.0 Applicability</td>
<td>This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures any architectural coating for use within the District.</td>
<td>This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the District.</td>
<td>No change in the applicability, therefore, non-SIP version of rule is as stringent as SIP version.</td>
</tr>
<tr>
<td>4.0 Exemptions</td>
<td>The provisions of this rule shall not apply to:</td>
<td>4.1 The provisions of this rule shall not apply to:</td>
<td>The only change is to require reporting requirements as discussed in Section 6.2 of the non-SIP approved version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
</tr>
<tr>
<td></td>
<td>4.1 Any architectural coating that is sold or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging.</td>
<td>4.1.1 Any architectural coating that is supplied, sold, offered for sale, or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4.2 Any architectural coating that is sold in a containers with a volume of one liter (1.057 quarts) or less.</td>
<td>4.1.2 Any aerosol coating product.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>4.3 Any aerosol coating product.</td>
<td>4.2 With the exception of Section 6.2, the provisions of this rule shall not apply to any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less.</td>
<td></td>
</tr>
</tbody>
</table>

#### 5.0 Requirements

<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>Note: Section 5.0 requirements refer to Table of Standards, Table of Standards 1, and Table of Standards 2. These tables are included as Attachment F.</th>
<th>5.1 VOC Content Limits: Except as provided in Sections 5.2, 5.3, 5.8 and 8.0, no person shall:</th>
<th>Sections 5.8 and 8.0 of the SIP version are not included in the non-SIP version. As discussed in corresponding sections the non-SIP version is more stringent. The Table of Standards and Table of Standards 1 have the same VOC limits.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>5.1.1 manufacture, blend, or repackage for sale within the District;</td>
<td>5.1.2 supply, sell, or offer for sale within the district;</td>
<td>Table of Standard 2 is more stringent as discussed below. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
</tr>
<tr>
<td></td>
<td>5.1.3 solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards, after the specified effective date in the Table of Standards.</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>5.2 Most Restrictive VOC Limit: If anywhere on the container of any architectural coating, or any label or sticker affixed to the container, or any advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf, any representation is made that indicates that the coating meets the definition of or is recommended for use for more than one of the coating categories listed in the Table of Standards, then the most restrictive VOC content limit shall apply. This provision does not apply to the following coating categories:</td>
<td>5.2.1 Effective until December 31, 2010, with the exception of the specialty coating categories specified in Section 5.2.3.1 through 5.2.3.15, if a coating is recommended for use</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
</tr>
<tr>
<td></td>
<td>5.2.1 Lacquer coatings (including</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
</tr>
<tr>
<td>----------------------</td>
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</tr>
<tr>
<td>5.3 Sell-Through of Coatings:</td>
<td>5.3 Sell-Through of Coatings:</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version. Section 5.3.2 was removed it no longer applicable in the SIP version. Therefore, the non-SIP version of the rule is more stringent</td>
<td></td>
</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
</tr>
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<tr>
<td>5.3.2 A coating included in an approved Averaging Program that does not comply with the specified limit in the Table of Standards may be sold, supplied, or offered for sale for up to three years after the end of the compliance period specified in the approved Averaging Program. In addition, such a coating may be applied at any time, both during and after the compliance period. This Section 5.3.2 does not apply to any coating that does not display the date or date-code required by Section 6.1.1.</td>
<td>specified for that coating in the Table of Standards 1 or the Table of Standards 2 may be applied at any time, both before and after the specified effective date, so long as the coating complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that does not display the date or date-code required by Section 6.1.1.</td>
<td>than the SIP version of the rule.</td>
<td></td>
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<td>5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC containing materials used for thinning and cleanup shall also be closed when not in use.</td>
<td>5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.</td>
<td>No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards.</td>
<td>5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards 1 or the Table of Standards 2.</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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<td>5.6 Rust Preventative Coatings: Effective January 1, 2004, no person shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards.</td>
<td>5.6 Rust Preventative Coatings: Effective through December 31, 2010, no person shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards 1.</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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<td>5.7 Coatings Not Listed in the Table of Standards: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of</td>
<td>5.7 Coatings Not Listed in the Table of Standards 1 or the Table of Standards 2: For any coating that does not meet any of the definitions for the specialty</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version.</td>
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<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<td>5.8 Lacquers: Notwithstanding the provisions of Section 3.1, a person or facility may add up to 10 percent by volume of VOC to a lacquer to avoid blushing of the finish during days with relative humidity greater than 70 percent and temperature below 65°F, at the time of application, provided that the coating contains acetone and no more than 550 grams of VOC per liter of coating, less water and exempt compounds, prior to the addition of VOC.</td>
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<td>Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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<td>5.9 Averaging Compliance Option: On or after January 1, 2003, in lieu of compliance with the specified limits in The Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; bituminous roof coatings; rust preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in Section 8.0, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section 5.9 and Section 8.0 shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed.</td>
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<td>This section has been removed. The operation is required to meet the lacquer VOC limit regardless of temperature and humidity. Therefore, non-SIP version of rule is as stringent as SIP version</td>
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<td>5.8 Prior to January 1, 2011, any coating that meets a definition in Section 3.0 for a coating category listed in the Table of Standards 2 and complies with the applicable VOC limit in the Table of Standards 2 and with Sections 5.2 and 6.1 (including those provision of Section 6.1 otherwise effective on January 1, 2011) shall be considered in compliance with this rule.</td>
<td>Table of Standards 2 is more stringent than the VOC limits of Table of Standards in the SIP-Approved version. Therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>Table of Standards (See Attachment F for Table)</td>
<td>Table of Standards 1 (Effective through 12/31/10) (See Attachment F for Table)</td>
<td>The non-SIP rule requirements are the same as the Table of Standards in the SIP</td>
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<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<td>6.0 Administrative Requirements</td>
<td>6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.9 on the coating container (or label) in which the coating is sold or distributed. 6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB. 6.1.2 Thinning Recommendations: A statement of the manufacturer's recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning. 6.1.3 VOC Content: Each container of any coating subject to this rule shall display either the maximum or actual VOC content of the coating, as supplied, including the maximum thinning as recommended by the manufacturer. VOC content shall be displayed in grams of VOC per liter of coating. VOC content displayed shall be calculated using product formulation data, or shall be determined using the test methods in Section 6.3.1. The equations in Sections 3.25 or 3.26, as appropriate, shall be used to calculate VOC content. 6.1.4 Industrial Maintenance Coatings: In</td>
<td>6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.14 on the coating container (or label) in which the coating is sold or distributed. 6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB. 6.1.2 Thinning Recommendations: A statement of the manufacturer's recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning. 6.1.3 VOC Content: Each container of any coating subject to this rule shall display one of the following values, in grams of VOC per liter of coating: 6.1.3.1 Maximum VOC Content, as determined from all potential product formulations; or 6.1.3.2 VOC Content, as determined from actual formulation data; or 6.1.3.3 VOC Content, as determined using the test methods in Section 6.3.2. If the manufacturer does not</td>
<td>Table of Standards 2 (Effective on and after 1/1/11) (See Attachment F for Table)</td>
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<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<td>addition to the information specified in Sections 6.1.1, 6.1.2 and 6.1.3, each manufacturer of any industrial maintenance coating subject to this rule, shall display on the label or lid of the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.4.1 through 6.1.4.3. 6.1.4.1 “For industrial use only” 6.1.4.2 “For professional use only” 6.1.4.3 “Not for residential use”</td>
<td>recommend thinning, the container must display the VOC Content, as supplied. If the manufacturer recommends thinning, the container must display the VOC Content, including the maximum amount of thinning solvent recommended by the manufacturer. If the coating is a multicomponent product, the container must display the VOC content as mixed or catalyzed. If the coating contains silanes, siloxanes, or other ingredients that generate ethanol or other VOCs during the curing process, the VOC content must include the VOCs emitted during curing. 6.1.4.1 Faux Finishing Coatings: Effective January 1, 2011, the labels of all clear topcoat Faux Finishing coatings shall prominently display the statement “This product can only be sold or used as part of a Faux Finishing coating system.”</td>
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<td>6.1.5 Clear Brushing Lacquers: Effective January 1, 2003, the labels of all clear brushing lacquers shall prominently display the statements “For brush application only,” and “This product must not be thinned or sprayed.”</td>
<td>6.1.5.1 “For industrial use only” 6.1.5.2 “For professional use only” 6.1.5.3 “Not for residential use” or “Not intended for residential use”</td>
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<td>6.1.6 Rust Preventative Coatings: Effective January 1, 2003, the labels of all rust preventative coatings shall prominently display the statement “For Metal Substrates Only.”</td>
<td>6.1.6.1 Clear Brushing Lacquers: The labels of all clear brushing lacquers shall prominently display the words “Quick Dry” and the drying time.</td>
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<td>6.1.7 Specialty Primers, Sealers and Undercoaters: Effective January 1, 2003, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.7.1 through 6.1.7.5. 6.1.7.1 For blocking stains. 6.1.7.2 For fire-damaged substrates. 6.1.7.3 For smoke-damaged substrates. 6.1.7.4 For water-damaged substrates. 6.1.7.5 For excessively chalky substrates.</td>
<td>6.1.7.1 Rust Preventative Coatings: The labels of all rust preventative coatings shall prominently display the statement “For Metal Substrates Only.”</td>
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<td>6.1.8 Quick Dry Enamels: Effective January 1, 2003, the labels of all quick dry enamels shall prominently display the words “Quick Dry” and the drying time.</td>
<td>6.1.8 Specialty Primers, Sealers and Undercoaters: Effective until December 31, 2010, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.8.1 through 6.1.8.5. Effective on and after January 1, 2011, the labels of all specialty primers, sealers, and undercoaters shall prominently display one or more of the descriptions listed in Sections 6.1.8.1 through 6.1.8.3.</td>
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<td>6.1.9 Non-flat – High Gloss Coatings: Effective January 1, 2003, the labels of all non-flat – high gloss coatings shall prominently display the words “High Gloss.”</td>
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<td>Requirement Category</td>
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<td>6.2 Reporting Requirements</td>
<td>6.2.1 Clear Brushing Lacquers: Each manufacturer of clear brushing lacquers shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of clear brushing lacquers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.2 Rust Preventative Coatings: Each</td>
<td>The reporting requirements specified in Sections 6.2.1 through 6.2.6 shall apply until December 31, 2010. 6.2.1 Clear Brushing Lacquers: Each manufacturer of clear brushing lacquers shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of clear brushing lacquers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
<td>Until December 31, 2010 both versions of the rule have the same reporting requirements. After that date the non-SIP approved rule includes very specific information to be kept and is required for all architectural coatings. Therefore, non-SIP version of rule is as stringent as SIP</td>
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<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
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<td>manufacturer of rust preventative</td>
<td>sold in the State during the preceding</td>
<td>version.</td>
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<td>coatings shall, on or before April</td>
<td>calendar year, and shall describe the</td>
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<td>1 of each calendar year beginning in</td>
<td>method used by the manufacturer to</td>
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<td>the year 2004, submit an annual</td>
<td>calculate State sales.</td>
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<td>report to the Executive Officer of</td>
<td>6.2.2 Rust Preventative Coatings: Each</td>
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<td>the ARB. The report shall</td>
<td>manufacturer of rust preventative</td>
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<td>specify the number of gallons of</td>
<td>coatings shall, on or before April 1 of</td>
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<td>rust preventative coatings sold in</td>
<td>each calendar year beginning in the</td>
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<td>the State during the preceding</td>
<td>year 2004, submit an annual report to</td>
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<td>calendar year, and shall describe</td>
<td>the Executive Officer of the ARB. The</td>
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<td>the method used by the manufacturer</td>
<td>report shall specify the number of</td>
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<td>to calculate State sales.</td>
<td>gallons of rust preventative coatings</td>
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<td>6.2.3 Specialty Primers, Sealers</td>
<td>sold in the State during the preceding</td>
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<td>and Undercoaters: Each manufacturer</td>
<td>calendar year, and shall describe the</td>
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<td>of specialty primers, sealers and</td>
<td>method used by the manufacturer to</td>
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<td>undercoaters shall, on or before</td>
<td>calculate State sales.</td>
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<td>April 1 of each calendar year</td>
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<td>beginning in the year 2004, submit</td>
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<td>an annual report to the</td>
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<td>Executive Officer of the ARB. The</td>
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<td>report shall specify the number of</td>
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<td>gallons of specialty primers,</td>
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<td>sealers and undercoaters sold in</td>
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<td>the State during the preceding</td>
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<td>calendar year, and shall describe</td>
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<td>the method used by the manufacturer</td>
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<td>to calculate State sales.</td>
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<td>6.2.4 Toxic Exempt Compounds: For</td>
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<td>each architectural coating that</td>
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<td>contains perchloroethylene or methylene chloride, the manufacturer shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB the following information for products sold in the State during the preceding year:</td>
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<td>6.2.4.1 the product brand name and a</td>
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<td>copy of the product label with</td>
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<td>legible usage instructions;</td>
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<td>6.2.4.2 the product category listed</td>
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<td>in the Table of Standards to which</td>
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<td>the coating belongs;</td>
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<td>6.2.4.3 the total sales in California during the calendar year to the nearest gallon;</td>
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<td>6.2.4.4 the volume percent, to the nearest 0.10 percent, of perchloroethylene and methylene chloride in the coating.</td>
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<td>6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to the Executive Officer of the ARB certifying their status as a Recycled Paint Manufacturer. The manufacturer shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate States distribution.</td>
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<td>6.2.6 Bituminous Coatings: Each</td>
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<td>manufacturer of bituminous roof</td>
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<td>coatings or bituminous roof</td>
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<td>primers shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all bituminous coatings and bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
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<td>Requirement Category</td>
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<td>before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall specify the number of gallons of bituminous roof coatings or bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
<td>1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State distribution.</td>
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<td>6.2.6 Bituminous Coatings: Each manufacturer of bituminous roof coatings or bituminous roof primers shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall specify the number of gallons of bituminous roof coatings or bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate state sales.</td>
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<td>6.2.7 Effective on and after January 1, 2011. Sales Data: All sales data listed in Sections 6.2.7.1 to 6.2.7.14 shall be maintained on-site by the responsible official for a minimum of three years. A responsible official from each manufacturer shall upon request of the Executive Officer of the ARB or his or her delegate, provide data concerning the distribution and sales of Architectural Coatings. Sales data submitted by the responsible official to the Executive Officer of the ARB may be claimed as confidential, and such information shall be handled in accordance with the procedures specified in Title 17, California Code of Regulations Sections 91000-91022. The responsible official shall within 180 days provide information, including, but not limited to the data listed in Sections 6.2.7.1 through 6.2.7.14:</td>
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<td>6.2.7.1 the name and mailing address of the manufacturer;</td>
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<td>6.2.7.2 the name, address and telephone number of a contact person;</td>
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<td>6.2.7.3 the name of the coating product as it appears on the label and the applicable coating category;</td>
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<td>6.2.7.4 whether the product is marketed for interior or exterior use or both;</td>
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<td>6.2.7.5 the number of gallons sold in California in containers greater than one liter (1.057 quart) and equal to or less</td>
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<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
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<td>than one liter (1.057 quart); 6.2.7.6 the VOC Actual content and VOC Regulatory content in grams per liter. If thinning is recommended, list the VOC Actual content and VOC Regulatory content after maximum recommended thinning. If containers less than one liter have a different VOC content than containers greater than one liter, list separately. If the coating is a multi-component product, provide the VOC content as mixed or catalyzed; 6.2.7.7 the names and CAS numbers of the VOC constituents in the product; 6.2.7.8 the names and CAS numbers of any compounds in the product specifically exempted from the VOC definition; 6.2.7.9 whether the product is marketed as solvent-borne, waterborne, or 100% solids; 6.2.7.10 description of resin or binder in the product; 6.2.7.11 whether the coating is a single-component or multi-component product; 6.2.7.12 the density of the product in pounds per gallon; 6.2.7.13 the percent by weight of solids, all volatile materials, water, and any compounds in the product specifically exempted from the VOC definition; and 6.2.7.14 the percent by volume of solids, water, and any compounds in the product specifically exempted from the VOC definition.</td>
<td>The non-SIP version includes all the requirements of the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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### 6.3 Test Methods

**6.3.1 VOC Content of Coatings:** To determine the physical properties of a coating in order to perform the calculations in Section 3.26 and 3.27, the reference method for VOC content is U.S. EPA Method 24, except as provided in Sections 6.3.2 and 6.3.15. An alternative method to determine the VOC content of coatings is SCAQMD Method 304-91 (Revised February 1996), incorporated by reference in Section 6.3.14. The exempt compounds content shall be determined by SCAQMD Method 303-91 (Revised August 1996), incorporated by reference in Section 6.3.1. The test methods listed below shall be used to demonstrate compliance with this rule. Alternate equivalent test methods may be used provided the test methods have been approved by the APCO and EPA.

**6.3.1 Calculation of VOC Content:** For the purpose of determining compliance with the VOC content limits in the Table of Standards 1 or the Table of Standards 2, the VOC content of a coating shall be determined as defined in Section 3.77, 3.78, or 3.79 as appropriate. The VOC content of a tint base shall be determined without...
<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.3.12. To determine the VOC content of a coating, the manufacturer may use U.S. EPA Method 24, or an alternative method as provided in Section 6.3.2, formulation data, or any other reasonable means for predicting that the coating has been formulated as intended (e.g., quality assurance checks, recordkeeping). However, if there are any inconsistencies between the results of a Method 24 test and any other means for determining VOC content, the Method 24 test results will govern, except when an alternative method is approved as specified in Section 6.3.2. The District Air Pollution Control Officer (APCO) may require the manufacturer to conduct a Method 24 analysis.</td>
<td>colorant that is added after the tint base is manufactured. If the manufacturer does not recommend thinning, the VOC Content must be calculated for the product as supplied. If the manufacturer recommends thinning, the VOC Content must be calculated including the maximum amount of thinning solvent recommended by the manufacturer. If the coating is a multi-component product, the VOC content must be calculated as mixed or catalyzed. If the coating contains silanes, siloxanes, or other ingredients that generate ethanol or other VOC during the curing process, the VOC content must include the VOCs emitted during curing.</td>
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<tr>
<td>6.3.2 Alternative Test Methods: Other test methods demonstrated to provide results that are acceptable for purposes of determining compliance with Section 6.3.1, after review and approved in writing by the staffs of the District, the ARB and the U.S. EPA, may also be used. 6.3.3 Methacrylate Traffic Marking Coatings: Analysis of methacrylate multicomponent coatings used as traffic marking coatings shall be conducted according to a modification of U.S. EPA Method 24 (40 CFR 59, subpart D, Appendix A), incorporated by reference in Section 6.3.15. This method has not been approved for methacrylate multicomponent coatings used for other purposes than as traffic marking coatings or for other classes of multicomponent coatings.</td>
<td>6.3.2 VOC Content of Coatings: To determine the physical properties of a coating in order to perform the calculations in Section 3.77 and 3.79, the reference method for VOC content is EPA Method 24, except as provided in Sections 6.3.3 and 6.3.16. An alternative method to determine the VOC content of coatings is SCAQMD Method 304-91 (Revised February 1996). The exempt compounds content shall be determined by SCAQMD Method 303-91 (Revised 1993), BAAQMD Method 43 (Revised 1996), or BAAQMD Method 41 (Revised 1995), as applicable. To determine the VOC content of a coating, the manufacturer may use EPA Method 24, or an alternative method as provided in Section 6.3.3, formulation data, or any other reasonable means for predicting that the coating has been formulated as intended (e.g., quality assurance checks, recordkeeping). However, if there are any inconsistencies between the results of EPA Method 24 test and any other means for determining VOC content, the EPA Method 24 test results will govern, except when an alternative method is approved as specified in Section 6.3.3. The District Air Pollution Control Officer (APCO) may require the manufacturer to conduct an EPA Method 24 analysis.</td>
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<td>6.3.4 Flame Spread Index: The flame spread index of a fire-retardant coating shall be determined by ASTM Designation E 84-99, &quot;Standard Test Method for Surface Burning Characteristics of Building Materials&quot; (see Section 3, Fire-Resistant Coating).</td>
<td>6.3.3 Alternative Test Methods: Other test methods demonstrated to provide results that are acceptable for purposes of determining compliance with Section 6.3.2.1, after review and approved in writing by the staffs of the District, ARB and EPA, may also be used.</td>
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<tr>
<td>6.3.7 Metal Content of Coatings: The</td>
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<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<tr>
<td>6.3.8 Acid Content of Coatings: The acid content of a coating shall be determined by ASTM Designation D 1613-96, &quot;Standard Test Method for Acidity in Volatile Solvents and Chemical Intermediates Used in Paint, Varnish, Lacquer and related products&quot; (see Section 3, Metallic Pigmented Coating).</td>
<td>6.3.4 Methacrylate Traffic Marking Coatings: Analysis of methacrylate multicomponent coatings used as traffic marking coatings shall be conducted according to a modification of EPA Method 24 (40 CFR 59, subpart D, Appendix A). This method has not been approved for methacrylate multicomponent coatings used for other purposes than as traffic marking coatings or for other classes of multicomponent coatings.</td>
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<tr>
<td>6.3.9 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM Designation D 1540-95, &quot;Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature&quot; (see Section 3.2, Quick-Dry Enamel and Quick-Dry Primer, Sealer and Undercoater). The tack-free time of a quickdry enamel coating shall be determined by the Mechanical Test Method of ASTM Designation D 1640-95.</td>
<td>6.3.5 Flame Spread Index: The flame spread index of a fire-retardant coating shall be determined by ASTM E84-07, &quot;Standard Test Method for Surface Burning Characteristics of Building Materials&quot; (see Section 3.0, Fire-Retardant Coating).</td>
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<td></td>
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<td>6.3.11 Exempt Compounds—Siloxanes: Exempt compounds that are cyclic, branched, or linear completely methylated siloxanes, shall be analyzed as exempt compounds for compliance with Section 6 by BAAQMD Method 43, &quot;Determination of Volatile Methylsiloxanes in Solvent-Based Coatings, Inks, and Related Materials,&quot; BAAQMD Manual of Procedures, Volume III, adopted 11/6/96 (see Section 3.1, Volatile Organic Compound, and Section 6.3.1).</td>
<td>6.3.7 Gloss Determination: The gloss of a coating shall be determined by ASTM D 523-89 (1999), &quot;Standard Test Method for Specular Gloss&quot; (see Section 3.0, Flat Coating, Nonflat Coating, Nonflat-High Gloss Coating and Quick-Dry Enamel).</td>
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</tr>
<tr>
<td>6.3.12 Exempt Compounds—Parachlorobenzotrichlorfluoride (PCBTF): The exempt compound parachlorobenzotrichlorfluoride, shall be analyzed as an exempt compound for compliance with Section 6 by BAAQMD Method 41, &quot;Determination of Volatile Organic Compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotrifluoride,&quot; BAAQMD</td>
<td>6.3.8 Metal Content of Coatings: The metallic content of a coating shall be determined by SCAQMD Method 318-95, Determination of Weight Percent Elemental Metal in Coatings by X-Ray Diffraction, SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Metallic Pigmented Coating).</td>
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<tr>
<td>6.3.9 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM D 1640-95, &quot;Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature&quot; (see Section 3.0, Quick-Dry Enamel and Quick-Dry Primer, Sealer and Undercoater).</td>
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<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<tr>
<td>6.3.13 Exempt Compounds: The content of compounds under U.S. EPA Method 24 shall be analyzed by SCAQMD Method 303-91 (Revised 1996), “Determination of Exempt Compounds,” SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3, Volatile Organic Compound, and Section 6.3.1).</td>
<td>Undercoater) The tack-free time of a quick-dry enamel coating shall be determined by the Mechanical Test Method of ASTM D1640-95. (Category deleted effective January 1, 2011.)</td>
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<tr>
<td>6.3.14 Exempt Compounds: The content of compounds under U.S. EPA Method 24 shall be analyzed by SCAQMC Method 303-91 (Revised 1993), “Determination of Exempt Compounds,” SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Volatile Organic Compound, and Section 6.3.2).</td>
<td>6.3.15 VOC Content of Coatings: The VOC content of a coating shall be determined by EPA Method 24 as it exists in appendix A of 40 Code of Federal Regulations (CFR) part 60, “Determination of Volatile Matter Content, Water Content, Density, Volume Solids and Weight Solids of Surface Coatings” (see Section 6.3.3).</td>
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</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<tr>
<td>6.3.16 Alternative VOC Content of Coatings:</td>
<td>The VOC content of coatings may be analyzed either by U.S. EPA Method 24 or SCAQMD Method 304-91 (Revised 1996), &quot;Determination of Volatile Organic Compounds (VOC) in Various Materials,&quot; SCAQMD Laboratory Methods of Analysis for Enforcement Samples.</td>
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<tr>
<td>6.3.17 Methacrylate Traffic Marking Coatings:</td>
<td>The VOC content of methacrylate multicomponent coatings used as traffic marking coatings shall be analyzed by the procedures in 40 CFR part 99, subpart D, appendix A, &quot;Determination of Volatile Matter Content of Methacrylate Multicomponent Coatings Used as Traffic Marking Coatings&quot; (September 11, 1996).</td>
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<tr>
<td>6.3.18 Hydrostatic Pressure for Basement Specialty Coatings:</td>
<td>The hydrostatic pressure resistance for basement specialty coatings shall be analyzed using ASTM D7088-04, &quot;Standard Practice for Resistance to Hydrostatic Pressure for Coatings Used in Below Grade Applications Applied to Masonry&quot;.</td>
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<td></td>
</tr>
<tr>
<td>6.3.20 Tub and Tile Refinish Coating Hardness:</td>
<td>The hardness of tub and tile refinish coating shall be determined by ASTM D3363-05, &quot;Standard Test Method for Film Hardness by Pencil Test&quot;.</td>
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<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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<tr>
<td>6.3.24 Mold and Mildew Growth for Basement Specialty Coatings: Mold and mildew growth resistance for basement specialty coatings shall be determined by ASTM D3273-00, &quot;Standard Test Method for Resistance to Growth of Mold on the Surface of Interior Coatings in an Environmental Chamber&quot; and ASTM D3274-95, &quot;Standard Test Method for Evaluating Degree of Surface Disfigurement of Paint Films by Microbial (Fungal or Algal) Growth or Soil and Dirt Accumulation&quot;.</td>
<td></td>
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<tr>
<td>6.3.27 Reactive Penetrating Sealer - Chloride Screening Applications: Reactive penetrating sealers shall be analyzed by National Cooperative Highway Research Report 244 (1981), &quot;Concrete Seals for the Protection of Bridge Structures&quot;.</td>
<td></td>
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</tr>
<tr>
<td>6.3.28 Stone Consolidants: Stone consolidants shall be tested using ASTM E2167-01, &quot;Standard Guide for Selection and Use of Stone Consolidants&quot;.</td>
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</tr>
<tr>
<td>7.0 Compliance Schedule</td>
<td>Persons subject to this rule shall be in compliance with this rule by October 31, 2001.</td>
<td>Persons subject to this rule shall be in compliance with this rule by the dates specified within the rule.</td>
<td>No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.</td>
</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
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</tr>
<tr>
<td>8.0 Averaging Compliance Option</td>
<td>8.1 On or after January 1, 2003, in lieu of compliance with the specified limits in the Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; rust preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in this Section, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed.</td>
<td></td>
<td>No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.</td>
</tr>
</tbody>
</table>

Per Section 8.1, averaging is no longer applicable. Therefore, Section 8.2 through 8.14 are not listed.

District Rule 4601 was amended (12/17/2009). As analyzed, each amended section of the non-SIP version of the rule is at least as stringent as, or more stringent than the corresponding section of the SIP version of the rule. Therefore, it is concluded that overall the non-SIP version of the rule is more stringent than the SIP version of the rule.
ATTACHMENT E

Table of Standards in Rule 4601
TABLE OF STANDARDS 1 (Effective through 12/31/10)

Limits are expressed in grams of VOC per liter of coating thinned to the manufacturer's maximum recommendation, excluding the volume of any water, exempt compounds, or colorant added to tint bases. Manufacturer's maximum recommendation means the maximum recommendation for thinning that is indicated on the label or lid of the coating container.

<table>
<thead>
<tr>
<th>COATING CATEGORY</th>
<th>Effective Date: 1/1/2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat Coatings</td>
<td>100</td>
</tr>
<tr>
<td>Nonflat Coatings</td>
<td>150</td>
</tr>
<tr>
<td>Nonflat - High Gloss Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Specialty Coatings</td>
<td></td>
</tr>
<tr>
<td>Antenna Coatings</td>
<td>530</td>
</tr>
<tr>
<td>Antifouling Coatings</td>
<td>400</td>
</tr>
<tr>
<td>Bituminous Roof Coatings</td>
<td>300</td>
</tr>
<tr>
<td>Bituminous Roof Primers</td>
<td>350</td>
</tr>
<tr>
<td>Bond Breakers</td>
<td>350</td>
</tr>
<tr>
<td>Clear Wood Coatings:</td>
<td></td>
</tr>
<tr>
<td>Clear Brushing Lacquers</td>
<td>680</td>
</tr>
<tr>
<td>Lacquers (including lacquer sanding sealers)</td>
<td>550</td>
</tr>
<tr>
<td>Sanding Sealers (other than lacquer sanding sealers)</td>
<td>350</td>
</tr>
<tr>
<td>Varnishes</td>
<td>350</td>
</tr>
<tr>
<td>Concrete Curing Compounds</td>
<td>350</td>
</tr>
<tr>
<td>Dry Fog Coatings</td>
<td>400</td>
</tr>
<tr>
<td>Faux Finishing Coatings</td>
<td>350</td>
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<tr>
<td>Fire Resistive Coatings</td>
<td>350</td>
</tr>
<tr>
<td>Fire-Retardant Coatings:</td>
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</tr>
<tr>
<td>Clear</td>
<td>650</td>
</tr>
<tr>
<td>Opaque</td>
<td>350</td>
</tr>
<tr>
<td>Floor Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Flow Coatings</td>
<td>420</td>
</tr>
<tr>
<td>Form-Release Compounds</td>
<td>250</td>
</tr>
<tr>
<td>Graphic Arts Coatings (Sign Paints)</td>
<td>500</td>
</tr>
<tr>
<td>High Temperature Coatings</td>
<td>420</td>
</tr>
<tr>
<td>Industrial Maintenance Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Low Solids Coatings</td>
<td>120</td>
</tr>
<tr>
<td>Magnesite Cement Coatings</td>
<td>450</td>
</tr>
<tr>
<td>Mastic Texture Coatings</td>
<td>300</td>
</tr>
<tr>
<td>Metallic Pigmented Coatings</td>
<td>500</td>
</tr>
<tr>
<td>Multi-Color Coatings</td>
<td>250</td>
</tr>
<tr>
<td>COATING CATEGORY</td>
<td>Effective Date: 1/1/2003</td>
</tr>
<tr>
<td>---------------------------------------------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>Pre-Treatment Wash Primers</td>
<td>420</td>
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<tr>
<td>Primers, Sealers, and Undercoaters</td>
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</tr>
<tr>
<td>Quick-Dry Enamels</td>
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<tr>
<td>Quick-Dry Primers, Sealers and Undercoaters</td>
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</tr>
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<td>Recycled Coatings</td>
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</tr>
<tr>
<td>Roof Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Rust Preventative Coatings</td>
<td>400</td>
</tr>
<tr>
<td>Shellacs: Clear</td>
<td>730</td>
</tr>
<tr>
<td>Opaque</td>
<td>550</td>
</tr>
<tr>
<td>Specialty Primers, Sealers, and Undercoaters</td>
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</tr>
<tr>
<td>Stains</td>
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</tr>
<tr>
<td>Swimming Pool Coatings</td>
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</tr>
<tr>
<td>Swimming Pool Repair and Maintenance Coatings</td>
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</tr>
<tr>
<td>Temperature-Indicator Safety Coatings</td>
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<tr>
<td>Traffic Marking Coatings</td>
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<tr>
<td>Waterproofing Sealers</td>
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<td>Waterproofing Concrete/Masonry Sealers</td>
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</tr>
<tr>
<td>Wood Preservatives</td>
<td>350</td>
</tr>
</tbody>
</table>

a Conversion factor: one pound VOC per gallon (U.S.) = 119.95 grams VOC per liter.
b Units are grams of VOC per liter of coating, including water and exempt compounds in accordance with Section 3.27.
TABLE OF STANDARDS 2 (Effective on and after 1/1/11)

Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

<table>
<thead>
<tr>
<th>COATING CATEGORY</th>
<th>VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011</th>
<th>VOC Limit (g/l) Effective on and after 1/1/2012</th>
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<tr>
<td>Nonflat Coatings</td>
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<td>100</td>
</tr>
<tr>
<td>Nonflat - High Gloss Coatings</td>
<td>150</td>
<td>150</td>
</tr>
<tr>
<td>Specialty Coatings</td>
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<td></td>
</tr>
<tr>
<td>Aluminum Roof Coatings</td>
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<tr>
<td>Basement Specialty Coatings</td>
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<tr>
<td>Bituminous Roof Coatings</td>
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<td>Bituminous Roof Primers</td>
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<tr>
<td>Bond Breakers</td>
<td>350</td>
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<tr>
<td>Concrete Curing Compounds</td>
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<td>Concrete/Masonry Sealers</td>
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<td>Driveway Sealers</td>
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<td>Dry Fog Coatings</td>
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<td>150</td>
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<tr>
<td>Faux Finishing Coatings</td>
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<tr>
<td>Fire Resistant Coatings</td>
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<tr>
<td>Floor Coatings</td>
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<tr>
<td>Form-Release Compounds</td>
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<tr>
<td>Graphic Arts Coatings (Sign Paints)</td>
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<td>High Temperature Coatings</td>
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<td>Multi-Color Coatings</td>
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<td>Pre-Treatment Wash Primers</td>
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<td>420</td>
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<td>Primers, Sealers, and Undercoaters</td>
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<td>Roof Coatings</td>
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<td>50</td>
</tr>
<tr>
<td>Rust Preventative Coatings</td>
<td>400</td>
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TABLE OF STANDARDS 2 (continued) (Effective on and after 1/1/11)

Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

<table>
<thead>
<tr>
<th>COATING CATEGORY</th>
<th>VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011²</th>
<th>VOC Limit (g/l) Effective on and after 1/1/2012²</th>
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<tbody>
<tr>
<td>Shellacs:</td>
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<tr>
<td>Clear</td>
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<tr>
<td>Opaque</td>
<td>550</td>
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</tr>
<tr>
<td>Specialty Primers, Sealers, and Undercoaters</td>
<td>350</td>
<td>100</td>
</tr>
<tr>
<td>Stains</td>
<td>250</td>
<td>250</td>
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<tr>
<td>Stone Consolidants</td>
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<tr>
<td>Swimming Pool Coatings</td>
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<td>340</td>
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<tr>
<td>Traffic Marking Coatings</td>
<td>100</td>
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<tr>
<td>Tub and Tile Refinish Coatings</td>
<td>420</td>
<td>420</td>
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<tr>
<td>Waterproofing Membranes</td>
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<tr>
<td>Wood Coatings</td>
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<tr>
<td>Wood Preservatives</td>
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<td>350</td>
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<tr>
<td>Zinc-Rich Primers</td>
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