

Goal Line, L.P.

July 28, 2021 Via email to: Nick.Horres@sdcounty.ca.gov

Mr. Nicholas Horres Senior Air Pollution Engineer County of San Diego - Air Pollution Control District 10124 Old Grove Road San Diego, CA 92131

Subject: Renewal of Title V and Acid Rain Permits for the Goal Line, L.P. Facility

Site Number: APCD1992-SITE-08447

Affected Permit IDs:

Title V Record ID: APCD2016-TVP-00043

PTO Record IDs: APCD2001-PTO-911504 and APCD1999-PTO-960443

Dear Nick:

On behalf of Onward Energy, Goal Line, L.P. is submitting applications to the San Diego Air Pollution Control District (the District) for the renewal of two permits issued to the Goal Line Facility. The package addresses the current Title V permit, which is scheduled to expire on October 26, 2022, as well as the Acid Rain permit issued for the Combined Cycle Cogeneration Gas Turbine (APCD2001-PTO-911504).

As discussed with the District, effective January 1, 2021, Southwest Generation the asset owners of the Goal Line Facility merged with Novatus Energy to become Onward Energy (www.OnwardEnergy.com). The owner/operator structure of Goal Line has not changed, except for new email addresses.

During the course of the current Title V permit, the Goal Line Facility has not applied for any administrative amendments or modifications to the Title V permit, nor has the facility made any major changes or modifications that may have resulted in any increases to permitted emission rates, hours of operations, or method of operations.

Attached with the transmittal are the required forms for renewal of the Title V permit as well as the Acid Rain permit. Please let me know if any additional information is needed.

We are looking forward to working with you to help expedite the District's Completeness review for the Title V and Acid Rain permits, as well as address any regulatory or technical questions that may emerge during your review.



With your assistance, we have estimated the fee for this renewal in the amount of \$8,354.00. A copy of this check is included as an attachment. The check itself has been sent by OnwardEnergy's corporate office directly to the San Diego Air Pollution Control District with a cover letter that references this permit application.

As the Responsible Official for this facility, I have reviewed the information presented for this renewal and attest to its accuracy. Please contact me at 619-344-0538 if you have any questions.

Regards,

Jason W. King Digitally signed by Jason W. King Date: 2021.07.28 07:50:52 -07'00'

Jason King
Plant Manager
Goal Line, L.P. and Pio Pico Energy Center, LLC
(619) 344-0538 Office
Jason.King@OnwardEnergy.com
www.onwardenergy.com

Attachments:

Title V Forms

- General Permit of Registration Form
- Application Fee Estimate Sheet
 - Copy of Check # 012067, for \$8,354.00
- Form 1401-A1: Stationary Source Summary (page 1)
 - Vicinity Map (no schools within 1,000 feet)
- Form 1401-A2: Stationary Source Summary (page 2)
 - Facility Emissions Summary and Calculations
- Form 1401-G: List of Equipment Insignificant Activities
 Form 1401-H1: Applicable Requirements Summary Checklist
- Form 1401-H2: Permitted by Equipment Category
- Form 1401-I: Certification Statement
- Form 1401-K: Compliance Certification Schedule
- Form 1401-L: Schedule of Compliance
 - Settlement Offer regarding NOV Number APCD20121-NOV-000150
- Form 1401-M: Abatement Devices
- Form 1401-N: Alternative Operating Scenario
- Form 1401-O: Multiple Applicable Requirements Streamlining
 - Compliance Plan Streamlining Analysis
- Form 1401-Q: Permit Shield

Acid Rain Form

OMB No. 2060-0258 (approval expires 12/31/2021)

Copy: Ian Fudalski, Manager, Environmental Compliance Onward Energy

(303) 623-2908

lan.Fudalski@OnwardEnergy.com



Goal Line, L.P.

July 19, 2021 Copy via email to: Nick.Horres@sdcounty.ca.gov

County of San Diego - Air Pollution Control District 10124 Old Grove Road San Diego, CA 92131

Subject: Check # <u>012067</u> for Renewal of Title V and Acid Rain Permits for the Goal Line, L.P.

Facility - Site Number: APCD1992-SITE-08447

Affected Permit IDs:

Title V Record ID: APCD2016-TVP-00043

PTO Record IDs: APCD2001-PTO-911504 and APCD1999-PTO-960443

The enclosed check for the amount of \$8,354 is provided as payment of the estimated fee for the renewal of the Title V and Acid Rain permits issued to the Goal Line, L.P. facility.

The complete permit package has been submitted to the APCD in electronic form addressed to Nicholas Horres, Senior Air Pollution Control Engineer.

Please contact me at 303-623-2908 if you have any questions regarding this payment.

Regards,

lan Fudalsky

Manager, Environmental Compliance OnwardEnergy, Inc 600 Seventeenth Street, Suite 2400S Denver, Colorado 80202 Ian.Fudalski@OnwardEnergy.com www.onwardenergy.com

Attachments:

- Application Fee Estimate Sheet
- Check # 012067, for \$8,354.00

APP ID: APCD 2021 -APP/CER- 006884 SITE ID: APCD 1992 -SITE- 08447

GENERAL PERMIT OR REGISTRATION APPLICATION FORM



Submittal of this applica	tion does not grant per	missio	n to construct o	or to operat	e equip	ment exc	ept as specified	in Rule 24(c).	
REASON FOR SUBMIT	TAL OF APPLICATI	ON:							
☐ New Installation		[Existing U or Rule 11 Cha	_	l Equip		☐ Modification of Existing Permitted Equipment		
Amendment to Exist Construct or Application	•	[Change of	Equipment	t Locat	ion	Change of Equipment Ownership (please provide proof of ownership)		
Change of Permit C	onditions	[Change Pe	rmit to Ope	erate S	tatus	Banking E	missions	
Registration of Port	able Equipment	[M Other (Spe	cify) Rene	wal of	Title V ar	nd Acid Rain Po	ermits	
List affected APP/PTO	Record ID(s): APCD20	01-PTC)-911504 APC	D1999-PTO-9	960443	APCD201	16-TVP-00043		
APPLICANT INFORMA									
Name of Business (DBA)		DCD	1			.1 11	.1 0	☐Yes ⊠No	
Does this organization own If yes, list assigned Site Re				ient at t <u>his o</u>	or any o	ther adjac	ent locations?	LI TES MINO	
Name of Legal Owner (if o									
I	Equipment Owner				Autho	rity to C	Construct Mail	ing Address	
Name: Goal Line, L.P.				Name: SAN	ME				
Mailing Address: 555 N.	Tulip Street			Mailing Add	dress:				
City: Excondido	State: CA	Zip: 92	2025	City:			State:	Zip:	
Phone: (619) 344-0538	}			Phone: ()				
E-Mail Address: Jason.Ki	ng@OnwardEnergy.c	om		E-Mail Add	ress:				
Permit To	Operate Mailing A	ddress				Invoic	e Mailing Add	ress	
Name: SAME				Name: SAN	ME				
Mailing Address:				Mailing Add	dress:				
City:	State:	Zip:		City:			State:	Zip:	
Phone: ()				Phone: ()				
E-Mail Address:				E-Mail Add	ress:				
EQUIPMENT/PROCESS equipment storage address									
Equipment Location Addre	ess					City		State:	
Parcel No	Zip		Phone ())		E-mail:			
						Phone (_)		
General Description of Eq									
Application Submitted by	Owner Open	rator	Contractor	Consulta	ant Aff	iliation _			
EXPEDITED APPLICA a) Expedited processing will Expedited processing is conti processing does not guarantee	incur additional fees and p ngent on the availability of	ermits v qualific	will not be issued ed staff c) Once e	until the addit engineering re	tional fe eview ha	es are paid	in full (see Rule 4	0(d)(8)(iv) for details) b)	
This application co	ontains trade secret o	r conf	idential infor	mation (see	e reve	rse for in	structions)		
I hereby certify that all in	nformation provided on	n this a	application is tr	ue and corr	rect.				
SIGNATURE	Jason W. Kir	na 	Digitally signed			Date		_	
Print Name Jason King		19/	Date: 2021.07.2	0 U7:52:39 -07		_Company	Goal Line, L.P.	ing@OnwardEnergy.com	
Phone (619) 344-0538			Intoal I	Igo Onl		_E-mail A	ddress Jason.K	mg@OnwardEnergy.com	
			<u>Internal U</u>	se Only					
Date <u>07/30/2021</u>	Staff Initials:	_CM_	Amt Rec'd \$	8354		Fee Schedu	le <u>TIV ETM</u>		
PND.	EME.		NRF.	ТΔ.				CEN ADD Form Por Date: 410 2017	

<u>G</u>	Company Name oal Line, L.P.		1	District Use Only EDS # ITE ID #
F	ACILITY IDENTIFICATION			
1.	Facility Name (if different than company name):	Goal Line		
2.	Four digit SIC Code: 4911			
3.	Parent Company (if different than Company Name): Onward Energy		
4.	Mailing Address: 600 Seventeenth Street, Suite 2			
_	City Denver	State Colorado	_	Zip <u>80202</u>
5.	Street Address or Source Location: <u>555 North Tu</u>			7: 02025
_	City Escondido UTM Coordinates: E490737 and N3664441 Zone 11	State CA		Zip 92025
6.			(A 11	:4: 70 1
7. 8.	Source Located within 50 miles of a state line: Source Located within 1000 feet of a school:	Xes □ No □ Yes □ No		ources <u>are</u> within 50 miles attached map)
8. 9.	Type of Organization: Corporation	Sole Ownership	(366)	Government
7.	Z Partnership Utility Company	☐ 2016 Ownership		Government
10.	Legal Owner's Name: Goal Line, L.P.			
11.	Owner's Agent name (if any):			
12.	Responsible Official: Jason King			
12. 13.	Responsible Official: <u>Jason King</u> Plant Site Manager/Contact: Jason King	Phone #: (619)	344-053	8 FAX #:
	Plant Site Manager/Contact: Jason King	Phone #: (619)	344-053	8FAX #:
13.	Plant Site Manager/Contact: Jason King Application Contact: Ian Fudalski Type of Facility: Stationary Electric Power and	Steam Generation		
13. 14.	Plant Site Manager/Contact: Jason King	Steam Generation		
13. 14. 15.	Plant Site Manager/Contact: Jason King Application Contact: Ian Fudalski Type of Facility: Stationary Electric Power and General description of processes/products: Combu Is a Federal Risk Management Plan (RMP) pursuant	Steam Generation Istion Turbin and Steam B	oiler for	Electric Power Generation
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SDAPCD – Rev. 01.06 Page 1 of 2

TITLE V APPLICATION	
Stationary Source Summary (FORM 1401-A2)	

Company Name	District Use Only
Goal Line, L.P.	NEDS #

I. MAJOR SOURCE APPLICABILITY

Check appropriate pollutant(s) for which you are a Major Source under Title V. Applicability is based on potential to emit. If more space is necessary, use additional forms. Please type or print legibly.

POLLUTANT	MAJOR SOURCE THRESHOLD	(check if
FOLLUIANI	TOTAL EMISSIONS, TPY	appropriate)
VOC	100	
PM ₁₀	100	
SO ₂	100	
NOx	100	
CO	100	
ODC	100	
LEAD COMPOUNDS	10	
HAZARDOUS AIR POLLUTANTS		
SINGLE HAP	10	
COMBINATION HAP	25	
	_	

Attach all necessary calculations to this form as applicable. NOTE: Calculations are only needed if no Emission Inventory is on file with the District

Reference 2016 Application	Inventory Year 2020
Jason W. King Digitally signed by Jason W. Date: 2021.07.28 07:53:31	/. King
Signature of Responsible Official	Date
Jason King	(619) 344-0538
Print Name of Responsible Official	Telephone No. of Responsible Official
Plant Manager	
Title of Responsible Official	
II. EMISSIONS CALCULATIONS ATTACHED (as needed)	☐ Yes No
DISTRICT USE (ONLY
Date Application Received:	Application #
Application Filing Fee:	District Received Stamp:
Receipt #:	Fee Code:

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GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM EMISSIONS - GAS TURBINE

Parameter	
Generator Power Output (MW)	42.4
Heat Input Rate (MMBtu/hr @ HHV)	405
Higher Heating Value (Btu/scf)	1,020
Fuel Sulfur Content (gr/100 scf)	0.75
F-Factor (dscf/MMBtu @ 0% O2)	8,710
F-Factor (dscf CO2/MMBtu)	1,040
Standard Temperature (deg F)	68
Exhaust CO2	

Device	Gas Turbine
Make	General Electric
Model	LM6000
Fuel	Natural Gas
Daily SU/SD Hours	2
Daily Operating Hours	24
Annual Operating Days	365
Annual Operating Hours	8200

	Exhaust	Emission	Maximum Emissions				
	Concentration	Factor	SU/SD	Hourly	Daily	Annual	Annual
Pollutant	(ppmvd @ 15% O2)	(lb/MMBtu)	(lb/hr)	(lb/hr)	(lb/day)	(lb/yr)	(tpy)
CO	25.0	0.056	N/A	22.7	544	185,998	93.0
NOx	5.0	0.018	25.0	7.45	214	61,114	30.6
PM10> gr/dscf @ 12% CO2	0.005	0.0066	N/A	2.67	64.1	21,908	11.0
PM2.5> gr/dscf @ 12% CO2	0.005	0.0066	N/A	2.67	64.1	21,908	11.0
SOx	0.4	0.0021	N/A	0.85	20.4	6,973	3.49
VOC (as CH4)	1.6	0.0021	N/A	0.85	20.4	6,971	3.49

Notes

Generator power output (in MW) and heat input rate (in MMBtu/hr)were obtained from the PTO.

Higher heating value (HHV, in Btu/scf) and fuel sulfur content (in gr/100 scf NG) reflects typical values for Southern California natural gas.

F-Factors (in scf/MMBtu) and standard temperature (in degrees F) were obtained from Method 19 of Appendix A to 40 CFR Part 60

CO and NOx exhaust gas concentrations (in ppmvd @ 15% O2) were obtained from the PTO. Hourly emissions (in lb/hr) were calculated from the exhaust concentrations (in ppmvd @ 15% O2), heat input rate (in MMBtu/hr), dry F-Factor (in scf/MMBtu @ 0% O2), and reference O2 concentration (15%). Emission rates (in lb/MMBtu) were calculated from the hourly emissions (in lb/hr) and the heat input rate (in MMBtu/hr).

PM10 and VOC emission rates (in lb/MMBtu) were obtained from Table 3.1-2a of AP-42 (April 2000). PM10 was assumed to comprise 100% PM2.5. SOx emission rate (in lb/MMBtu) was calculated from the fuel sulfur content limit, higher heating value (in Btu/scf), and heat input rate (in MMBtu/hr). Hourly emissions (in lb/hr) were calculated from the emission rate (in lb/MMBtu) and the heat input rate (in MMBtu/hr). Exhaust gas concentrations (in ppmvd @ 15% O2) were calculated from the hourly emission rate (in lb/hr), heat input rate (in MMBtu/hr), dry F-Factor (in scf/MMBtu @ 0% O2), and reference O2 concentration (15%).

Maximum daily SU/SD hours were assumed to be 2 hr/day. NOx SU/SD emission rate was obtained from the PTO.

Daily NOx emissions (in lb/day) were calculated from the SU/SD emission rate (in lb/hr) at 2 hr/day and the hourly emission rate (in lb/hr at 22 hr/day. Daily emissions for the other pollutants were calculated from the hourly emission rate (in lb/hr) at 24 hr/day. Annual emissions (in tpy) were calculated from the daily emission (in lb/day) and the annual operating days.

GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM EMISSIONS - AUXILIARY BOILER

Parameter	
Heat Input Rate (MMBtu/hr @ HHV)	14.6
Higher Heating Value (Btu/scf)	1,020
F-Factor (dscf/MMBtu @ 0% O2)	8,710
F-Factor (dscf CO2/MMBtu)	1,040
Standard Temperature (deg F)	68

Device	Boiler
Make	Sellers Engineering
Model	350HP-SH-LN390
Fuel	Natural Gas
Daily Operating Hours	24
Annual Operating Days	365
Annual Operating Hours	560

	Exhaust	Emission				
	Concentration	Factor	Hourly	Daily	Annual	Annual
Pollutant	(ppmvd @ 3% O2)	(lb/MMBtu)	(lb/hr)	(lb/day)	(lb/yr)	(tpy)
CO	400	0.296	4.31	104	2,416	1.2
NOx	30.0	0.036	0.53	12.8	4,657	2.33
PM10> gr/dscf @ 12% CO2	0.006	0.0075	0.11	2.61	953	0.48
PM2.5> gr/dscf @ 12% CO2	0.006	0.0075	0.11	2.61	953	0.48
SOx	0.3	0.00059	0.009	0.21	75	0.04
VOC (as CH4)	12.8	0.0054	0.08	1.89	690	0.34

Notes

Heat input rate (in MMBtu/hr)were obtained from the PTO.

Higher heating value (HHV, in Btu/scf) was obtained from Table 1.4-2 of AP-42 (July 1998).

F-Factors (in scf/MMBtu) and standard temperature (in degrees F) were obtained from Method 19 of Appendix A to 40 CFR Part 60

CO and NOx exhaust gas concentrations (in ppmvd @ 3% O2) were obtained from the PTO. Hourly emissions (in lb/hr) were calculated from the exhaust concentrations (in ppmvd @ 3% O2), heat input rate (in MMBtu/hr), dry F-Factor (in scf/MMBtu @ 0% O2), and reference O2 concentration (3%). Emission rates (in lb/MMBtu) were calculated from the hourly emissions (in lb/hr) and the heat input rate (in MMBtu/hr).

PM10, SOx, and VOC emission rates (in lb/MMBtu) were obtained from Table 1.4-2 of AP-42 (July 1998). PM10 was assumed to comprise 100% PM2.5. Hourly emissions (in lb/hr) were calculated from the emission rate (in lb/MMBtu) and the heat input rate (in MMBtu/hr) Exhaust gas concentrations (in ppmvd @ 3% O2) were calculated from the hourly emission rate (in lb/hr), heat input rate (in MMBtu/hr), dry F-Factor (in scf/MMBtu @ 0% O2), and reference O2 concentration (3%).

Daily emissions were calculated from the hourly emission rate (in lb/hr) at 24 hr/day

Annual emissions (in tpy) were calculated from the daily emission (in lb/day) and the annual operating days.

GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM POTENTIAL EMISSIONS -- EXISTING FACILITY

	Maximum PTE (tpy)			
	Gas	Gas Aux		
Pollutant	Turbine	Boiler	Totals	
CO	93.0	1.2	93.0	
NOx	30.6	2.3	30.6	
PM10	11.0	0.5	11.0	
PM2.5	11.0	0.5	11.0	
SOx	3.49	0.04	3.5	
VOC	3.49	0.34	3.5	

Notes

Facility-wide totals do not reflect contributions from the auxiliary boiler since the auxiliary boiler does not operate simultaneously with the gas turbine.

GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM TAC EMISSIONS - AUXILIARY BOILER

Parameter	
Device	Auxiliary Boiler
Make	Sellers Engineering
Model	350HP-SH-LN390
Fuel	Natural Gas
Heat Input Rate (MMBtu/hr @ HHV)	14.6
HHV (Btu/scf)	1,020
Fuel Consumption Rate (mmscfh)	0.014
Annual Operating Hours	8,760
Annual Fuel Consumption (mmscf/yr)	125

			Maximum E	Emissions
	Em	ission Factor	Hourly	Annual
Pollutant	(lb/mmcf)	Source	(lb/hr)	(lb/yr)
Acetaldehydε	8.87E-03	CATEF	1.27E-04	1.11
Acrolein	2.70E-03	Ventura	3.86E-05	0.34
Benzaldehyde	1.64E-02	CATEF	2.35E-04	2.06
Benzene	4.31E-03	CATEF	6.17E-05	0.54
Ethylbenzene	9.50E-03	Ventura	1.36E-04	1.19
Formaldehyde	2.21E-01	CATEF	3.16E-03	27.7
Hexane	6.30E-03	Ventura	9.02E-05	0.79
Naphthalene	3.00E-04	Ventura	4.29E-06	0.04
Other PAHs	1.00E-04	Ventura	1.43E-06	0.01
Propylene	7.31E-01	Ventura	1.05E-02	91.7
Toluene	3.66E-02	Ventura	5.24E-04	4.59
Xylenes	2.72E-02	Ventura	3.89E-04	3.41
TOTAL HAPS				41.8

Notes

Heat input rate (in MMBtu/hr) was obtained from the PTO.

Higher heating value (HHV, in Btu/scf) reflects the default value in Tables 1.4-1 and 1.4-2 of AP-42.

Fuel consumption rate (in scfh) was calculated from the heat input rate (in MMBtu/hr) and the HHV. Annual fuel consumpion (in mmcf/yr) was calculated from the hourly fuel consumption rate (in scfh) and the annual oeprating hours.

Emission factors (in lb/mmcf) were obtained from CARB's CATEF database for natural gas-fired boilers and from Ventura County APCD's air toxics emission factor database for external combustion. Hourly emissions (in lb/hr) were calculated from the emission factor (in lb/mmcf) and the fuel consumption rate (in scfh). Annual emissions (in lb/yr) were calculated from the hourly emission (in lb/hr) and the annual operating hours. Total HAP emissions (in lb/yr) exclude propylene, which are not federal HAPs.

GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM POTENTIAL TAC EMISSIONS - FACILITY

	Maximum PTE (lb/yr)		
	Gas	Auxiliary	
Pollutant	Turbine	Boiler	Facility
Acetaldehyde	476	1.11	476
Acrolein	65.7	0.34	66
Ammonia	48,256		48,256
Benzaldehyde		2.06	0.00
Benzene	46.2	0.54	46.2
1,3-Butadiene	0.44		0.44
Ethylbenzene	62.2	1.19	62.2
Formaldehyde	3,188	27.7	3,188
Hexane	900	0.79	900
Naphthalene	5.77	0.04	5.77
Other PAHs	0	0.01	0.00
Acenaphthene	0.07		0.07
Acenaphthylene	0.05		0.05
Anthracene	0.12		0.12
Benzo(a)anthracene	0.08		0.08
Benzo(b)fluoranthene	0.04		0.04
Benzo(k)fluoranthene	0.04		0.04
Benzo(g,h,i)perylene	0.05		0.05
Benzo(a)pyrene	0.05		0.05
Benzo(e)pyrene	0.002		0.002
2-Chloronaphthalene	0.0009		0.0009
Chrysene	0.09		0.09
Dibenz(a,h)anthracene	0.08		0.08
Fluoranthene	0.15		0.15
Fluorene	0.20		0.20
Indeno(1,2,3-cd)pyrene	0.08		0.08
2-Methylnaphthalene	0.02		0.02
Perylene	0.002		0.002
Phenanthrene	1.09		1.09
Pyrene	0.10		0.10
Propylene	2,680	91.7	2,680
Propylene Oxide	166		166
Toluene	247	4.59	247
Xylenes	91	3.41	90.7
MAXMIMUM HAP Formaldehyde			3,188
MAXMIMUM HAP (tpy)			1.59
TOTAL HAPS			5,251
TOTAL HAPS (tpy)			2.63

Notes

Facility-wide totals do not reflect contributions from the auxiliary boiler since the auxiliary boiler does not operate simultaneously with the gas turbine.

GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM POTENTIAL GHG EMISSIONS

	Gas	Auxiliary	
Parameter	Turbine	Boiler	Facility
Annual Heat Input (MMBtu/yr)	3,546,048	127,896	N/A
CO2 Emission Factor (kg/MMBtu)	53.02	53.02	N/A
CH4 Emission Factor (kg/MMBtu)	1.0E-03	1.0E-03	N/A
N2O Emission Factor (kg/MMBtu)	1.0E-04	1.0E-04	N/A
CO2 GWP	1	1	N/A
CH4 GWP	21	21	N/A
N2O GWP	310	310	N/A

	Annual PTE (tpy)		
	Gas	Auxiliary	
Pollutant	Turbine	Boiler	Facility
CO2	207,289	7,476	207,289
CH4	3.91	0.14	3.91
N2O	0.39	0.01	0.39
CO2 (CO2e)	207,289	7,476	207,289
CH4 (CO2e)	82.1	2.96	82.1
N2O (CO2e)	121	4.4	121
TOTAL CO2e (tpy)	207,493	7,484	207,493

Notes

GHG emission factors were obtained from Tables C-1 and C-2 of Subpart C of Part 98.

Global warming potential (GWP) values were obtained from Table A-1 of Subpart A of Part 98.

Annual GHG emissions (in tpy) were calculated from the annual heat input rate (in MMBtu/yr) and the GHG emission factors (in kg/MMBtu).

Facility-wide totals do not reflect contributions from the auxiliary boiler since the auxiliary boiler does not operate simultaneously with the gas turbine.

GOAL LINE L.P. GOAL LINE COGENERATION FACILITY

MAXIMUM TAC EMISSIONS - GAS TURBINE

Parameter	
Device	Gas Turbine
Make	General Electric
Model	LM6000
Fuel	Natural Gas
Heat Input Rate (MMBtu/hr @ HHV)	405
HHV (Btu/scf)	1,020
Fuel Consumption Rate (mmscfh)	0.397
Annual Operating Hours	8,760
Annual Fuel Consumption (mmscf/yr)	3,477
F-Factor (dscf/MMBtu @ 0% O2)	8,710

	Emission	Maximum	Emissions
	Factor	Hourly	Annual
Pollutant	(lb/mmcf)	(lb/hr)	(lb/yr)
Acetaldehydε	1.37E-01	5.44E-02	476
Acrolein	1.89E-02	7.50E-03	65.7
Ammonia	10.0	5.5	48,256
Benzene	1.33E-02	5.28E-03	46.2
1,3-Butadiene	1.27E-04	5.04E-05	0.44
Ethylbenzene	1.79E-02	7.10E-03	62.2
Formaldehyde	9.17E-01	3.64E-01	3,188
Hexane	2.59E-01	1.03E-01	900
Naphthalene	1.66E-03	6.59E-04	5.77
Other PAHs			
Acenaphthene	1.90E-05	7.54E-06	0.07
Acenaphthylene	1.47E-05	5.83E-06	0.05
Anthracene	3.38E-05	1.34E-05	0.12
Benzo(a)anthracene	2.26E-05	8.97E-06	0.08
Benzo(b)fluoranthene	1.13E-05	4.48E-06	0.04
Benzo(k)fluoranthene	1.10E-05	4.37E-06	0.04
Benzo(g,h,i)perylene	1.37E-05	5.44E-06	0.05
Benzo(a)pyrene	1.39E-05	5.52E-06	0.05
Benzo(e)pyrene	5.44E-07	2.16E-07	0.002
2-Chloronaphthalenc	2.72E-07	1.08E-07	0.0009
Chrysene	2.52E-05	1.00E-05	0.09
Dibenz(a,h)anthracene	2.35E-05	9.33E-06	0.08
Fluoranthene	4.32E-05	1.71E-05	0.15
Fluorene	5.80E-05	2.30E-05	0.20
Indeno(1,2,3-cd)pyrene	2.35E-05	9.33E-06	0.08
2-Methylnaphthalenc	5.29E-06	2.10E-06	0.02
Perylene	7.00E-07	2.78E-07	0.002
Phenanthrene	3.13E-04	1.24E-04	1.09
Pyrene	2.77E-05	1.10E-05	0.10
Propylene	7.71E-01	3.06E-01	2,680
Propylene Oxide	4.78E-02	1.90E-02	166
Toluene	7.10E-02	2.82E-02	247
Xylenes	2.61E-02	1.04E-02	91
TOTAL HAPS			5,251

Notes

Heat input rate (in MMBtu/hr) was obtained from the PTO.

Higher heating value (HHV, in Btu/scf) reflects the default value in Tables 1.4-1 and 1.4-2 of AP-42. Fuel consumption rate (in scfh) was calculated from the heat input rate (in MMBtu/hr) and the HHV.

F-Factors (in scf/MMBtu) and standard temperature were obtained from Method 19 of Appendix A to 40 CFR Part 60. Annual fuel consumption (in mmcf/yr) was calculated from the hourly fuel consumption rate (in scfh) and the annual operating hours.

Emission factors (in lb/mmcf) -- excluding ammonia -- were obtained from CARB's CATEF database for natural gas-fired gas turbines equipped with SCR.

Hourly emissions (in lb/hr) were calculated from the emission factor (in lb/mmcf) and the fuel consumption rate (in scfh).

The ammonia emission limit (in ppmv @ 15% O2) was obtained from the PTO. Hourly emissions (in lb/hr) were calculated from the exhaust concentration (in ppmvd @ 15% O2), heat input rate (in MMBtu/hr), F-Factor (in scf/MMBtu @0% O2), and reference O2 concentration (15%).

Annual emissions (in lb/yr) were calculated from the hourly emission (in lb/hr) and the annual operating hours. Total HAP emissions (in lb/yr) exclude ammonia and propylene, which are not federal HAPs.

TITLE V APPLICATION
Insignificant Activity List (FORM 1401-G)

Company Name	District Use Only
Goal Line, L.P.	NEDS #
Facility Address: 555 North Tulip Street, Escondido, CA 92025	SITE ID #

LIST OF EQUIPMENT – INSIGNIFICANT ACTIVITIES

Place a check mark in the appropriate box for equipment that is considered an insignificant activity based on throughput or equipment capacity.

Exemptions based on Size (Capacity)

	(Condensed Language of Rule)	Appendix A Citation
\boxtimes	Stationary & portable internal combustion engines with ≤ 50 bhp output rating	(d)(1)(iii)
	Stationary gas turbines with a power rating of < 0.3 megawatt (MW) or a maximum gross heat input rating of 1 million BTUs per hour	(d)(1)(iv)
	Water cooling towers & ponds with a capacity < 10,000 gal/min not used for evaporative cooling of process water or not used for evaporative cooling of water, contaminated water or industrial waste water from barometric jets or from barometric condensers.	(d)(2)
	Fuel-burning equipment with a maximum gross heat input rate of < 1 million Btu/hour when not part of a process, process line, line, equipment, article, machine or other contrivance for which a permit to operate is required by these Rules and Regulations	(d)(4)(i)
	Fuel burning equipment with a maximum gross heat input of < 20 million Btu/hour, and fired exclusively with natural gas and/or liquefied petroleum gas	(d)(4)(ii)
	Steam boilers, process heaters, and steam generators with a maximum gross heat input of < 5 million Btu/hour	(d)(4)(iii)
	Crucible-type or pot-type furnaces with a brimful capacity of < 450 in ³ of any molten metal	(d)(12)
	Crucible, pot or induction furnaces with a capacity of \leq 2500 in ³ , in which no sweating or distilling is conducted and from which only non-ferrous metals except yellow brass, are poured or non-ferrous metals are held in a molten state	(d)(13)
	Dry batch mixers with ≤ 0.5 cubic yards rated working capacity	(d)(27)
	Batch mixers (wet) with ≤ 1 cubic yard capacity where no organic solvents, diluents or thinners are used.	(d)(28)
	Roofing kettles (used to heat asphalt) with a capacity of \leq 85 gallons	(d)(33)
	Abrasive blasting equipment with a manufacturer's-rated sand capacity of < 100 lbs or < 1 ft ³	(d)(34)
	Paper shredders and paper disintegrators that have a capacity of 600 pounds per hour or less, and the	
	associated conveying systems and baling equipment.	(d)(41)
	Ovens having an internal volume of \leq 27 ft ³ in which organic solvents or materials containing organic solvents are charged	(d)(59)
	Cold solvent cleaning tanks, vapor degreasers, and paint stripping tanks with a liquid surface area of $\leq 1.0~\mathrm{ft}^2$	(d)(61)(i)
	Cold solvent cleaning tanks, vapor degreasers, and paint stripping tanks which have a maximum capacity of ≤ 1 gallon	(d)(61)(ii)

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TITLE V APPLICATION Insignificant Activity List (FORM 1401-G)

Continued - Exemptions based on Size (Capacity)

	(Condensed Language of Rule)	Appendix A <u>Citation</u>
	Stationary organic compound storage tanks with a capacity of ≤ 250 gallons	(e)(1)
	Liquid surface coating application operations using hand-held brushes for application of a primer coating from containers of \leq eight (8) ounces in size, to fasteners to be installed on aerospace parts	(h)(5)
	Liquid surface coating application operations using air brushes with a coating capacity of ≤ 2 ounces for the application of a stencil coating	(h)(6)
	Metal inspection tanks that: a) do not utilize a suspension of magnetic or fluorescent dye particles in volatile organic solvent, and b) have a liquid surface area < 5 ft ² and c) are not equipped with spray type flow or a means of solvent agitation	(o)(5)
	Bakery ovens used for baking yeast leavened products where the combined rated heat input capacity is < 2 million Btu/hr	(o)(37)
Exem	aptions based on Production Rates (Emission Limits)	
	Printing or graphic arts presses located at a stationary source which emits a total of <15 lbs/day of VOC's subject to Rule 67.16, on each day of operation	(d)(7)
	Solder levelers, hydrosqueegees, wave solder machines, and drag solder machines which use < 10 lbs/day of any material containing VOCs	(d)(23)
	Fire extinguishing equipment, using halons with a charge of < 50 lbs. of a Class I or Class II ozone depleting compound.	(d)(31)
	Coffee roasting equipment with a manufacturer's rating of \leq 15 lbs/hr Equipment used to manufacture bio-agricultural products for exclusive use in field testing required to obtain FDA, EPA, USDA and /or Cal-EPA approval, provided the uncontrolled emissions of VOCs from all such operations $<$ 5 ton/yr.	(d)(45) (d)(49)(iii)
	Oil quenching tanks which use < 20 gal/yr of make-up oil	(d)(56)
	Equipment that is used to conduct research and develop new or improved processes/products, and is operated by technically trained personnel under the supervision of a research director, and is not used in the manufacture of products for sale or exchange for commercial profit, and all emissions are < 15 lbs/day.	(1)(10)
	Powder coating operations, except metalizing gun operations, where surface preparation or cleaning solvent	(d)(48) (d)(62)
	usage is < 0.5 gal/day	(d)(02)
	Equipment used to transfer fuel to & from amphibious ships for maintenance purposes, provided total annual transfers < 60,000 gal/yr.	(f)(2)
	Stationary storage tanks (excluding tanks subject to Rule 61.9) used exclusively for the storage of liquid organic solvents used as dissolvers, viscosity reducers, reactants, extractants, cleaning agents or thinners provided that emissions < 15 lbs/day.	(e)(3)
	Liquid surface coating or adhesive application operations (portable or stationary) where not more than 20 gallons per year of material containing organic compounds are applied	(h)(1)
	Liquid surface coating application operations exclusively using materials with a VOC content of $< 20 \text{ g/L}$ where $< 30 \text{ gal/day}$ of such materials are applied.	(h)(2)
	Foam manufacturing or application operations which emit < 5 lbs/day of VOCs	(i)(1)
	Reinforced plastic fabrication operations using resins such as epoxy and/or polyester which emit ≤ 5 lbs/day of VOCs	(i)(2)
	Plastics manufacturing or fabrication operations which emit < 5 lbs/day of VOCs	(i)(3)
	Cold solvent degreasers used for educational purpose and which emit < 5 lbs/day of VOCs	(i)(4)

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TITLE V APPLICATION Insignificant Activity List (FORM 1401-G)	
Golf grip application stations which exclusively use liquid materials with an initial boiling point of 450°F (232°C), or greater and which emit < 5 lbs/day of VOCs.	(i)(5)
Batch-type waste-solvent recovery stills with batch capacity of ≤ 7.5 gallons for onsite recovery provided the still is equipped with a safety device & VOC emissions are ≤ 5 lbs/day	(i)(6)
Peptide and DNA synthesis operations which emit < 5 lbs/day of VOCs	(i)(7)
Equipment used for washing or drying articles fabricated from metal, cloth, fabric or glass, provided that no organic solvent is employed in the process and that no oil or solid fuel is burned and none of the products being cleaned has residues of organic solvent and VOC emissions are <5 lbs/day	(i)(8)
Hot wire cutting of expanded polystyrene foam which emit < 5 lbs/day of VOCs.	(i)(9)
Any coating and/or ink manufacturing operations located at a stationary source, which emit < 15 lbs/day of VOCs.	(o)(9)
Any operation producing materials for use in cosmetic or pharmaceutical products and/or manufacturing cosmetic or pharmaceutical products by chemical processes, which emit < 15 lbs/day of VOCs	(o)(12)
Refrigeration units except those used as, or with, air pollution control equipment with a charge of < 50 lbs of a Class I or II ozone depleting compound.	(o)(18)
Atmospheric organic gas sterilizer cabinets where ethylene oxide emissions are < 5 lbs/yr	(o)(28)
Aerosol can puncturing/crushing operations which vents all emissions through a properly operated/maintained carbon canister, provided < 500 cans/day are processed.	(o)(29)(ii)
Solvent wipe cleaning operations using a container applicator that minimizes emissions to the air where the uncontrolled emissions of VOCs < 5 ton/yr, or the total purchase of solvents < 1,500 gal/yr, or the total purchase of solvents containing a single HAP < 350 gal/yr.	(o)(32)
Equipment approved for use by the EPA for recovering and/or recycling CFCs provided such equipment is charged with ≤ 50 lbs. of a Class I or II ozone depleting compound.	(o)(33)
Stationary IC engines rated at \leq 200 bhp installed and operated before November 15, 2000, which operate $<$ 200 hr/yr.	(o)(34)(ii)

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TITLE V APPLICATION Applicable Requirements Summary Checklist (FORM 1401-H1)

District Use Only	NEDS#	SITE ID #
Company Name	Goal Line, L.P.	

APPLICABLE REQUIREMENTS: Applicable requirements which apply to an entire facility are listed first. The applicant should check appropriate boxes on the form and attach emission unit specific permit number lists where necessary. Where streamlining is employed, note on this form. If information does not fit in the space allotted, attach documentation and reference it on this form. Type or print legibly.

RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility DEC 011504	PTO-911504						Future Effective Date	
[Facility Applicable Requirement Description			-			-		-			
10(a)	Permits Required – (a) Authority to Contruct			×								
10(b)	Permits Required – (b) Permit to Operate		^	×								
19	Provision of Sampling & Testing Facilities		^	×	×							
19.2	Continuous Emission Monitoring Requirements			×								
19.3	Emission Information		^	×								
NSR	New Source Review											
PSD	Prevention of Significant Deterioration											
21	Permit Conditions		_	×								
50	Visible Emissions		^	×								
51	Nuisance		^	×								
9	Circumvention		^	×								
67.0	Architectural Coatings	(g)	<u>×</u>	×								
67.17	Storage of Materials Containing VOC	(e)	^	×								
71	Abrasive Blasting		^	×								
86	Breakdown Conditions: Emergency Variance		^	×								
101	Burning Control		^	×								
131	Stationary Source Curtailment Plan											
132	Traffic Abatement Plan											

RULE RULE DESCRIPTION Nation Records Nation Rule Records Nation Rule Records Nation Rule									
Equipment Specific Applicable Requirement Description Visible Emissions Nuisance Method 5 X Specific Contaminants Method 5 X Specific Contaminants Method 5 X Specific Contaminants Method 5 X Scavenger Plants Method 5 X Incinerator Burning (e) (e) & (f) (e) (f) Incinerator Burning (e) (e) & (f) (e) (f) Circumvention Circumvention (e) (f) (e) (f) Circumvention Circumvention (f) (f) Transfer of VOCs into Mobil Transport Tanks (e) (f) (f) Transfer of VOCs into Stationary Underground (f) (f) Storage Tanks (not in the SIP) (f) (f) Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) (f) (f) Storage Tanks (not in the SIP) (g) (f) Visible Emissions Standards for Vapor Control Equip. (g) (f) Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. (g) (h) Sulfur Content	RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section					Future Effective Date
Visible Emissions Wisible Emissions Nuisance Method 5 X Particulate Matter Method 5 X Specific Contaminants Method 5 X Scavenger Plants Method 5 X Dust and Fumes Method 5 X Incincrator Burning Method 5 X Control of Waste Disposal – Site Emissions (e) (c)& (f) Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(7) Transfer of VOCs into Mobil Transport Tanks (h) (g) (f) Transfer of VOCs into Mobil Transport Tanks (h) (g) (f) Transfer of VOCs into Mobil Transport Tanks (h) (g) (f) Transfer of VOCs into Vehicle Fuel Tanks (g) (f) (g) Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. (g) (f) Visible Emissions Standards for Vapor Control Equip. (p) (p) (g) Sulfur Content of Fuels Reduction of Animal Matter (p) (p) <tr< td=""><td></td><td>Equipment Specific Applicable Requirement Descripti</td><td>on</td><td></td><td></td><td></td><td></td><td></td><td></td></tr<>		Equipment Specific Applicable Requirement Descripti	on						
Nuisance Multisance Particulate Matter Method 5 X Specific Contaminants Method 5 X Seavenger Plants Method 5 X Dust and Funnes Method 5 X Incinerator Burning (e) (e) & (f) X Control of Waste Disposal – Site Emissions (e) (e) & (f) X Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (e) (f) X Transfer of VOCs into Mobil Transport Tanks (e) (f) X X Transfer of VOCs into Mobile Fuel Tanks (f) (g) X X Transfer of VOCs into Vehicle Fuel Tanks (f) (f) X X Storage Tank (not in the SIP) Yield (f) X X Visible Emissions Standards for Vapor Control Equip. (g) (f) X X Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. (p) (g) X X Reduction of Animal Matter Organic Solvents (h) (f) (p) X X Misc. Surface Coating Operations & other Processes (h) (50	Visible Emissions							
Particulate Matter Method 5 X Specific Contaminants Method 5 X Scavenger Plants Method 5 X Dust and Funnes Method 5 X Incinerator Burning (e) (e) & (f) X Control of Waste Disposal – Site Emissions (e) (e) & (f) X Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(7) X Transfer of VOCs into Mobil Transport Tanks (e) (10) X X Transfer of VOCs into Mobil Transport Tanks (e) (f) X X Transfer of VOCs into Stationary Underground (h) (g) (f) X Storage Tanks (not in the SIP) VE X X Visible Emissions Standards for Vapor Control Equip. (g) (f) X X Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. (p) (o) X X Sulfur Content of Fuels Reduction of Animal Matter Animal Matter Animal Animal Matter Animal Animal Matter Animal Animal Matter Animal Patris Coating Operations & other Processes (h) (f)	51	Nuisance							
Specific Contaminants Method 5 X Scavenger Plants Method 5 X Dust and Funnes Method 5 X Incinerator Burning (e) (e) & (f) X Control of Waste Disposal – Site Emissions (e) (e) & (f) X Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(10) X Transfer of VOCs into Mobil Transport Tanks (e)(10) X X Transfer of VOCs into Mobil Transport Tanks (e)(10) X X Transfer of VOCs into Stationary Underground (h) (g) X X Storage Tanks (not in the SIP) Y X X X Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) Y X X X Storage Tanks (not vehicle Fuel Tanks (not in the SIP) Y X X X Visible Emissions Standards for Vapor Control Equip. Certification Requirements for Vapor Control Equip. X X Spillage & Leakage of VOCs Sulfur Content of Fuels A X X Reduction of Animal Matter Organic Solv	52	Particulate Matter	Method 5						
Seavenger Plants Method 5 Dust and Fumes Method 5 Incinerator Burning (e) (e) & (f) Control of Waste Disposal – Site Emissions (e) (e) & (f) Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (e)(7) Transfer of VOCs into Mobil Transport Tanks (e)(10) (e)(2)(iii) Transfer of VOCs into Mobil Transport Tanks (f) (g) (g) Transfer of VOCs into Vehicle Fuel Tanks (e)(10) (f) Storage Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) (f) Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) (g) (f) (x) Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) (g) (f) (x) Visible Emissions Standards for Vapor Control Equip. (g) (f) (x) Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. (p) (o) (x) Sulfur Content of Fuels Reduction of Animal Matter (p) (o) (p) Organic Solvents (p) (f) (p) (p) Misc. Surface Coating Operations & other Processes (p) (f) (p) <	53	Specific Contaminants	Method 5		×				
Dust and Fumes Method 5 Incinerator Burning (e) & (f) & (f) Control of Waste Disposal – Site Emissions (e) & (f) Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(7) Transfer of VOCs into Mobil Transport Tanks (c)(10) (c)(2)(iii) Transfer of VOCs into Stationary Underground (h) (g) (g) Storage Tanks (not in the SIP) (g) (f) (g) Transfer of VOCs into Vehicle Fuel Tanks VE x x Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) (g) (f) x x Visible Emissions Standards for Vapor Control Equip. x x x Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. x x x Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. (p) (o) x x Sulfur Content of Fuels Reduction of Animal Matter (p) (d) x x Organic Solvents (p) (d) (d) (f) (g) (f) Alternative Emission Control Plans (AECP) (g) (f) (g) (f) Can & Coil Coating (g) (f) (e) (e) (g) (f) (e) (e)<	53.1	Scavenger Plants							
Incinerator Burning	54	Dust and Fumes	Method 5						
Control of Waste Disposal – Site Emissions (e) & (f) Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(7) Transfer of VOCs into Mobil Transport Tanks (c)(10) (c)(2)(iii) Transfer of VOCs into Stationary Underground (h) (g) Storage Tanks (not in the SIP) (g) (f) Transfer of VOCs into Vehicle Fuel Tanks (g) (f) Transfer of Gasoline From Stationary Underground (g) (f) Storage Tanks (not in the SIP) (g) (f) Visible Emissions Standards for Vapor Control Equip. (g) (f) Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. (p) (p) Sulfur Content of Fuels Reduction of Animal Matter (p) (p) (p) Alternative Emission Control Plans (AECP) (c) (d) (f) Alternative Emission Control Plans (AECP) (g) (f) Metal Parts Coating (f) (g) (f) Can & Coil Coating (f) (f) (g) Can & Coil Coating (f) (f) </td <td>58</td> <td>Incinerator Burning</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	58	Incinerator Burning							
Circumvention Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(7) Transfer of VOCs into Mobil Transport Tanks Transfer of VOCs into Stationary Storage Tanks Transfer of Gasoline Into Stationary Underground (h) (g) Storage Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP) Dry Cleaning - Petroleum Solvent Metal Parts Coating Can & Coil Canting Can & Coil Coating Can & C	59	Control of Waste Disposal – Site Emissions	(e)	(e) & (f)					
Receiving & Storing VOCs at Bulk Plants & Terminals (d) (c)(1) Transfer of VOCs into Mobil Transport Tanks Transfer of VOCs into Stationary Storage Tanks Transfer of YOCs into Vehicle Fuel Tanks Transfer of Gasoline From Stationary Underground Storage Tanks fnot in the SIP) Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Misc. Surface Coating Operations & other Processes Alternative Emission Control Plans (AECP) Dry Cleaning - Petroleum Solvent Can & Coil Coating Can & Coil Coating	09	Circumvention							
Transfer of VOCs into Mobil Transport Tanks Transfer of VOCs into Stationary Storage Tanks Transfer of VOCs into Stationary Storage Tanks Transfer Of Gasoline Into Stationary Underground Storage Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks Transfer of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP) Alternative Emission Control Plans (AECP) Organic Solvents Misc. Surface Coating Organic Solvents Misc. Surface Coating Organic Solvents Misc. Surface Coating Cen & Coil Coating Can & Coil Coating Can & Coil Coating Can & Coil Coating	61.1	Receiving & Storing VOCs at Bulk Plants & Terminals	(d)	(c)(7)					
Transfer of VOCs into Stationary Storage Tanks Transfer Of Gasoline Into Stationary Underground Storage Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks Transfer of VOCs into Vehicle Fuel Tanks (not in the SIP) Transfer of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes (h) (f) (g) Alternative Emission Control Plans (AECP) (c) (d) Dry Cleaning - Petroleum Solvent Metal Parts Coating Can & Coil Coating Can & Coil Coating Paper, Film and Fabric Coating	61.2	Transfer of VOCs into Mobil Transport Tanks	(c)(10)						
Transfer Of Gasoline Into Stationary Underground Storage Tanks (not in the SIP) Transfer of VOCs into Vehicle Fuel Tanks Transfer of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP) Alternative Emission Control Plans (AECP) Dry Cleaning - Petroleum Solvent Metal Parts Coating Can & Coil Coating Can	61.3	Transfer of VOCs into Stationary Storage Tanks		(c)(2)(iii)					
Transfer of VOCs into Vehicle Fuel Tanks Transfer Of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Misc. Surface Coating Operations & other Processes Misc. Surface Coating Operations Solvent Alternative Emission Control Plans (AECP) Ory Cleaning - Petroleum Solvent Metal Parts Coating Can & Coil Coating Can & Coil Coating Paper, Film and Fabric Coating	61.3.1	Transfer Of Gasoline Into Stationary Underground Storage Tanks (not in the SIP)	(h)	(g)					
Transfer Of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP) Visible Emissions Standards for Vapor Control Equip. Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP) Alternative Emission Control Plans (AECP) Ory Cleaning - Petroleum Solvent Metal Parts Coating Metal Parts Coating Can & Coil Coating Paper, Film and Fabric Coating Paper, Film and Fabric Coating	61.4	Transfer of VOCs into Vehicle Fuel Tanks							
Visible Emissions Standards for Vapor Control Equip. VE Spillage & Leakage of VOCs YE Certification Requirements for Vapor Control Equip. X Sulfur Content of Fuels X Reduction of Animal Matter (p) (o) Organic Solvents (p) (o) Misc. Surface Coating Operations & other Processes (h) (f) X Emitting VOC (not in SIP) Alternative Emission Control Plans (AECP) (c) (d) X Alternative Emission Control Plans (AECP) (c) (d) X X Metal Parts Coating (f) (f) (f) (f) Can & Coil Coating (f) (f) (f) (f)	61.4.1	Transfer Of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP)	(g)	(f)					
Spillage & Leakage of VOCs Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP) Alternative Emission Control Plans (AECP) Ory Cleaning - Petroleum Solvent Metal Parts Coating Can & Coil Coating Can & Coil Coating Can & Coil Coating (f) (e) Paper, Film and Fabric Coating	61.5	Visible Emissions Standards for Vapor Control Equip.		VE					
Certification Requirements for Vapor Control Equip. Sulfur Content of Fuels Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Misc. Surface Coating Operations & other Processes (h) (f) (f) (x) Alternative Emission Control Plans (AECP) (c) (d) Dry Cleaning - Petroleum Solvent (f) (e) Metal Parts Coating Can & Coil Coating Can & Coil Coating (f) (e) Paper, Film and Fabric Coating	61.7	Spillage & Leakage of VOCs							
Reduction of Animal Matter Organic Solvents Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP) Alternative Emission Control Plans (AECP) Dry Cleaning - Petroleum Solvent Metal Parts Coating Can & Coil Coating Paper, Film and Fabric Coating Reduction of (p) (p) (p) (c) (d) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (e)	61.8	Certification Requirements for Vapor Control Equip.							
Reduction of Animal Matter (p) (o) Organic Solvents (p) (o) Misc. Surface Coating Operations & other Processes (h) (f) Alternative Emission Control Plans (AECP) (c) (d) Dry Cleaning - Petroleum Solvent (f) (e) Metal Parts Coating (g) (f) Can & Coil Coating (f) (e) Paper, Film and Fabric Coating (f) (e)	62	Sulfur Content of Fuels							
Organic Solvents (p) (o) Misc. Surface Coating Operations & other Processes (h) (f) X Emitting VOC (not in SIP) (d) (d) X Alternative Emission Control Plans (AECP) (c) (d) (e) Dry Cleaning - Petroleum Solvent (f) (f) (f) Metal Parts Coating (g) (f) (f) Can & Coil Coating (f) (g) (f) Paper, Film and Fabric Coating (f) (e) (f)	64	Reduction of Animal Matter							
Misc. Surface Coating Operations & other Processes (h) (f) X Emitting VOC (not in SIP) (c) (d) X Alternative Emission Control Plans (AECP) (c) (d) (e) Dry Cleaning - Petroleum Solvent (f) (f) (f) Metal Parts Coating (g) (f) (f) Can & Coil Coating (f) (g) (f) Paper, Film and Fabric Coating (f) (e) (f)	99	Organic Solvents	(d)	(0)					
Alternative Emission Control Plans (AECP) (c) Dry Cleaning - Petroleum Solvent (f) Metal Parts Coating (g) Can & Coil Coating (g) Paper, Film and Fabric Coating (f)	66.1	Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP)	(h)	(J)	×				
Dry Cleaning - Petroleum Solvent (f) Metal Parts Coating (g) Can & Coil Coating (g) Paper, Film and Fabric Coating (f)	67.1	Alternative Emission Control Plans (AECP)	(c)	(p)					
Metal Parts Coating (g) Can & Coil Coating (g) Paper, Film and Fabric Coating (f)	67.2	Dry Cleaning - Petroleum Solvent	(f)	(e)					
Can & Coil Coating(g)Paper, Film and Fabric Coating(f)	67.3	Metal Parts Coating	(g)	(f)					
Paper, Film and Fabric Coating (f)	67.4	Can & Coil Coating	(g)	(f)					
	67.5	Paper, Film and Fabric Coating	(f)	(e)	\dashv				

RULE	RULE DESCRIPTION	Test Method or Rule Section	Test Monitoring, Method Records, or Reports, Rule Rule Section	Facility	402119-OTq	PTO-960443					H E	Future 3ffective Date	
9:	67.6 Solvent Cleaning Operation	(f)											I
5.1	67.6.1 Cold Solvent Cleaning and Stripping Operations	(g)	(f)										
.7	67.7 Cutback & Emulsified Asphalt	(f)	(e)										
6.	67.9 Aerospace Coating Operations	(g)	(f)										
10	67.10 Kelp Processing and Bio-Polymer Mfg.	(f)	(e)										
11	67.11 Wood Products Coating Operations (not in SIP)												

RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	402116-OTF	PTO-960443							Future Effective Date	0
67.12	Polyester Resin Operations	(g)	(f)											
67.15	Pharmaceutical & Cosmetic Manufacturing	(e)												
67.16	Graphic Arts Operations	(g)	(f)											
67.17	Open VOC Containers	(e)												
67.18	Marine Coating Operations	(g)	(f)											
67.19	Coating and Printing Inks Mfg. Operations	(g)	(f)											
67.20	Motor Vehicle & Mobile Equipment Refinishing Operations													
67.21	Adhesive Material Application Operations													
67.22	Expandable Polystyrene Foam Products Manufacturing Operations (not in SIP)													
67.24	Bakery Ovens	(f)	(e)											
89	Fuel Burning Equipment - NOx													
69.2	Boilers	(f)	(e) & (g)			×								
69.3	Stationary Gas Turbine Engines - RACT	(f)	(e) & (g)		×									
69.3.1	Stationary Gas Turbine Engines – BARCT (not in SIP)	(f)	(e) & (g)		×									
69.4	Stationary Internal Combustion Engines - RACT	(f)	(e)											
69.4.1	Stationary Internal Combustion Engines – BARCT (not in SIP)	(f)	(e)		×	×								
70	Orchard Heaters													
							Ī	Ĭ	Ĭ	Ì	Ĭ	ĺ		

						Future Effective Date													
						Fu Effe Di													
×						F170-960443													
×			×	×	×	402116-OT4													
						Facility													
						Monitoring, Records, Reports, Rule Section						Rule #	260.7 260.13	260.45	260.47a 260.48a	260.49a	260.47b 260.48b 260.49b	260.53	
			20.2(d)(1)			Test Method or Rule Section	20.3(d)(1)					Rule #		260.46			260.45b 260.46b	260.54	260.03
Abrasive Blasting	Applicability, Definitions, Emission Calculations, Emission Offsets and Banking, Exemptions, and Other Requirements (SIP Version 7/5/79)	NSR - General Provisions (Version 11/4/98) (not in SIP)	Standards for Authority to Construct Best Available Control Technology (SIP Version 7/5/79)	NSR – Non-major Stationary Sources (Version 11/4/98) (not in SIP)	Standards for Authority to Construct - Air Quality Analysis (SIP Version 7/5/79)	RULE DESCRIPTION	NSR – Major Stationary Source and PSD Stationary Source (Version 11/4/98) (not in SIP)	Standards for Authority to Construct - Major Sources (SIP Version 7/5/79)	NSR – Portable Emission Units (Version 11/4/98) (not in SIP)	Power Plants (SIP Version 7/5/79)	Standards for Permit to Operate Air Quality Analysis (SIP Version 7/5/79)	Regulation X - Standards of Performance for New Stationary Sources (NSPS)	General Provisions	Standards of Performance for Fossil-Fuel Fired Steam Generators	Standards of Performance for Electric Utility Steam Generating Units Constructed After	September 18, 1978	Standards of Performance for Industrial- Commercial-Institutional Steam Generating	Standards of Performance for Incinerators	Standards of Performance for Asphalt Concrete
71 A	$ \begin{array}{c c} A \\ \hline E \\ \hline 20.1 \\ \hline 0 \end{array} $	20.1 S	20.2 C	N 20.2	20.3 A	RULE	20.3	20.4	20.4	20.5	20.6	SUBPART	A	Q		Da	Db	Э	-

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Applicable Requirements Summary Checklist (FORM 1401-H1) - continued TITLE V APPLICATION

	Standards of Performance for Storage Vessels for										
K	Petroleum Liquids Constructed after June 11,										
	1973 and Prior to May 19, 1978		260.113								
	Standards of Performance for Storage Vessels for										
Ka	Petroleum Liquids Constructed after May 18,										
	1978	260.113a	260.115a								
	Standards of Performance for Volatile Organic										
	Liquid Storage Vessels (Including Petroleum										
Kb	Liquid Storage Vessels) for which Construction,										
	Reconstruction, or Modification Commenced		260.115b								
	after July 23, 1984	260.113b	260.116b								
				t	81						
		Test		120	bb09						
		or	Records,		6 - C						Future
		Rule	Reports,)Td						Effective
RULE	RULE DESCRIPTION	Section	Rule Section	[Date

Subpart									
	Standards of Performance for Secondary Lead								
Γ	Smelters	260.123							
	Standards of Performance for Secondary Brass								
M	and Bronze Ingot Production Plants	260.133							
	Standards of Performance for Sewage Treatment								
0	Plants	260.154	260.153						
DD	Standards of Performance for Grain Elevators	260.303							
	Standards of Performance for Surface Coating	260.313	260.314						
EE	Metal Furniture	260.316	260.315						
	Standards of Performance for Stationary Gas			>					
GG	Turbines	260.335	260.334		×				
	Standards of Performance for the Graphic Arts	260.433							
00	Industry: Publication Rotogravure Printing	260.435	260.434						
	Standards of Performance for the Pressure								
	Sensitive Tape and Label Surface Coating	260.444	260.445						
RR	Operations	260.446	260.447						
	Standard of Performance for the Industrial	260.453	260.454						
SS	Surface Coating Large Appliances	260.456	260.455						
	Standards of Performance for Metal Coil Surface	260.463	260.464						
TT	Coating	260.466	260.465						
			260.544						
	Standards of Performance for the Rubber Tire	260.543	260.545						
BBB	Manufacturing Industry	260.547	260.546						
	Standards of Performance for Flexible Vinyl and		260.584						
FFF	Urethane Coating and Printing	260.583	260.585						
	Standards of Performance for Petroleum Dry								
JJJ	Cleaners								

Crippetor	Now County Dange amount Standard (AD CDD CO)															
Ch F	Portland Cement Plants															
(6)	Small Industrial -Commercial -Institutional Speam Generators >10 MM Br. but < 100 MM															
Dc	Btu.															
Ea	Municipal Waste Combustors															
Ð	Nitric Acid Plants															
H & Cb	Sulfuric Acid Plants															
			_		_	_	-	-		_	_	_	-	F	-	
		Test Method or	Monitoring, Records	?acility	†0\$116 - 0	£\$\$096-										Future
RULE	RULE DESCRIPTION	Rule Section	Rule Section	I	OTq	OTq										Effective Date
Subpart																
Z	Oxygen Process Furnaces															
Na	Oxygen Process Steelmaking Facilities															
Ь	Primary Copper Smelters															
\circ	Primary Zinc Smelters															
R	Primary Lead Smelters															
S	Primary Aluminum Reduction Plants															
T & U	Phosphate Fertilizer Industry															
V,W,X	Phosphate Fertilizer Industry															
Υ	Coal Preparation Plants															
Z	Ferroalloy Production Facilities															
AA, AAa	Steel Plants															
BB	Kraft Pulp Mills															
CC	Glass Manufacturing Plants															
HIH	Lime Manufacturing Plants															
KK	Lead-Acid Battery Manufacturing Plants															
TT	Metallic Mineral Processing Plants															
MM	Automobile and Light-Duty Truck Surface Coating Operations															
NN	Phosphate Rock Plants															
PP	Ammonium Sulfate Manufacture															
UU	Asphalt Processing and Asphalt Roofing Manufacture															

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^^	Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry.											
WM	Beverage Can Surface Coating Industry											
XX	Bulk Gasoline Terminals											
AAA	New Residential Wood Heaters											
DDD	VOC Emissions from the Polymer Mfg. Ind.											
GGG	Equipment Leaks of VOC in Petroleum Refineries.											
RULE	RULE DESCRIPTION	Test Method or Rule Section	Test Monitoring, Method or Records, Rule Reports, Section Rule Section	Facility	\$05116-OTG	PTO-960443					Future Effective Date	are tive te
Subpart												

Subpart		
HHH	Synthetic Fiber Production Facilities	
KKK, LLL	Onshore Natural Gas Processing: VOC Equipment Leaks and SO ₂ Emissions.	
ННН	Synthetic Fiber Production Facilities	
KKK, LLL	Onshore Natural Gas Processing: VOC Equipment Leaks and SO ₂ Emissions.	
	VOC Emissions from Synthetic Organic Chemical Manufacturing Industry Distillation	
NNN	Operations.	
	Standard of Performance for Nonmetallic Mineral	
000	Processing Plants	
PPP	Wool Fiberglass Insulation Mfg. Plants	
	VOC Emissions from Petroleum Refinery	
000	Wastewater Systems.	
	VOC Emissions from the Synthetic Organic Chemical Manufacturing Industry (SOCMI)	
RRR	Reactor Processes.	
SSS	Magnetic Tape Coating Facilities	
	Industrial Surface Coating Surface, Surface	
TTT	Coating of Plastic Parts for Business Machines.	
UUU	Calciners and Dryers in Mineral Industries.	
	Polymeric Coating of Supporting Substances	
VVV	Facilities.	
	Standards of Performance for Municipal Solid	
WWW	Waste Facilities	

	Applicable Requirements	iirements	TITLE V APPLICATION Summary Checklist (FORM 1401-H1) - continued	APPL. Che	CATION klist (F	ORM 14	01-H1)	- contir	nued			
IIII	Stationary Compression Ignition Internal Combustion Engines NSPS											
JJJJ	Stationary Spark Ignition Internal Combustion Engines NSPS				×							
SUBPART	REGULATION XI - NATIONAL EMISSION STANDARDS FOR H. POLLUTANTS (NESHAPS)	OR HAZARDO	AZARDOUS AIR									
A	General Provisions											
C, D	Beryllium Extraction Plants; Ceramic Plants, Foundries, Incinerators, Propellant Plants, and Machine Shops that Process Beryllium Containing Material; and Rocket Motor Firing Test Sites.											
		•								-	•	
RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	PTO-911504						Future Effective Date	e Ke
Subpart		•										
	Manning One Descending Manifestration											
Э	Mercury Ore Processing; Manutacturing Processes Using Mercury Chloralkali Cells; and Sludge Incinerators.											
Г	Ethylene Dichloride Mfg. Via Oxygen, HCI and Ethylene; Vinyl Chloride Mfg.; and Polyvinyl Chloride Mfg.											
	Asbestos Mills; Roadway Surfacing with Asbestos Tailings; Manufacture of Products											
M	Containing Asbestos; Demolition; Renovation; and Spraying and Disposal of Asbestos Waste.											
SUBPART	NESHAPS (40 CFR 61)											
	Underground Uranium Mines; Dept. of Energy Facilities; Phosphorus Fertilizer Plants; &											
B,Q,R, T,W,	Facilities Processing or Disposing of Uranium Ore & Tailings.											
	Dept. of Energy; Nuclear Regulatory Commission Licensed Facilities; Other Federal Facilities;											
H,I,K	and Elemental Phosphorus Plants. (Radionuclide)											
	Fugitive Process, Storage, and Transfer Equipment Leaks; Coke By-Product Recovery Plants;											
J,L,Y, BB,FF	Benzene Storage Vessels; Benzene Transfer Operations; and Benzene Waste Operations.											

Applicable Requirements Summary Checklist (FORM 1401-H1) - continued TITLE V APPLICATION

								Future Effective Date											
								Test Monitoring, Eacility ethod or Records, Facility PTO-911504 Rule Reports, ection Rule Section											
Glass Manufacturer; Primary Copper Smelter; Arsenic Trioxide and Metallic Arsenic Production Facilities.	Pumps, Compressors, Pressure Relief Devices, Connections, Valves, Lines, Flanges, Product Accumulator Vessels, etc. in VHAP Service.	MACT Standards (40 CFR 63)	Amendment: Reopening, Averaging Issue	Coke Ovens	Ethylene Oxide Sterilizers	Industrial Process Cooling Towers	Gasoline Distribution Facilities	Test Method or Rule RULE DESCRIPTION		Halogenated Solvent Cleaning Degreasing	Secondary Lead Smelters	Marine Tank Loading/Unloading	Petroleum Refineries	Off-Site Waste and Recovery Operations	Magnetic Tape	Aerospace (Coatings)	Shipbuilding for Ship Repair (Surface Coating)	Wood Furniture Industry (Coatings)	
N,0,P	^	SUBPART	F,G, H,I	Г	0	Q	R	RULE	Subpart	Τ	X	Y	CC	DD	EE	GG	II	JJ	****

Applicable Requirements Summary Checklist (FORM 1401-H1) - continued TITLE V APPLICATION

AAAA	AAAA Municipal Solid Waste Landfills
	Industrial, Commercial and Institutional Boilers
DDDDDD	DDDDD and Process Heaters
	Surface Coating of Miscellaneous Metal Parts
MMMM	MMMM and Products
PPPP	PPPP Surface Coating of Plastic Parts
ZZZZ	ZZZZ Reciprocating Internal Combustion Engines
YYYY	YYYY Stationary Combustion Turbines

California Requirements Under 17 CCR Including Airborne Toxic Control Moseures (ATCM)

	Toxic Control Measures (ATCM)
	Hexavalent Chromium from Chrome Plating and
	Chromic Acid Anodizing Operations
\$93102	(equivalency under CAA given at 40 CFR 63.99)
	Perchloroethylene from Dry Cleaning Operations
\$93109	(equivalency under CAA given at 40 CFR 63.99) </td
893115	Stationary Compression Ignition Engines
8.02116	Diesel Particulate Matter from Portable
873110	Engines Rated ≥50 Horsepower
\$\$95460	
-95476	- 95476 Methane Emissions from Municipal Solid Waste
and	Landfills
Appx I	

40 CFR Part 64 - Compliance Assurance	
Monitoring	
40 CFR Part 68 Chemical Accident Prevention	
Title IV - Acid Rain (40 CFR 72 through 78) 72.9(c)(i) X X	

Title VI-Ozone Depleting Compounds (40 CFR 82)

<u> </u>

APPLICANT NOTE: Other Applicable Requirements embedded within existing PTO permit conditions include:

Facility-wide: Rule 1410; Rule 1421
APCD 2001-PTO-911504: 40 CFR Part 60.8; Subpart KKKK; Rule 1421; Reg XII, Rule 1200; and CA 42706 (emission standard violation reporting) and 44300 (Air Toxic "Hot Spots")
APCD 1999-PTO-960443: 40 CFR Part 60 subpart Dc; CA 44300 (Air Toxic "Hot Spots")

TITLE V APPLICATION LIST OF PERMITS BY EQUIPMENT CATEGORY (FORM 1401-H2)

Company Name	District Use Only
Goal Line, L.P. Facility Address: 555 North Tulip Street, Escondido, CA 92025	NEDS# SITE ID#

PERMITTED EMISSION UNITS BY EQUIPMENT CATEGORY

In the emission unit (equipment) category order entered on Form 1401-H1, Applicable Requirements Summary Checklist, list emission units by permit number for the specific emission unit (equipment) category. Under the column labeled status place an "O" if operational, "N" if non-operational, or "S" if the equipment is new and currently operating under a startup authorization. If more space is required, use additional forms. Please type or print legibly.

Emission Unit Category	Application/ Permit No.	Status of Emission Unit
Turbine - Electric and Steam Generation	APCD2001-PTO-911504	0
Boiler - Steam Generation	APCD1999-PTO-960443	0

Page of of

TITLE V APPLICATION	
Certification Statement (FORM 1401-I)	

		Certification Statement (FORM 1	401-1)
		Company Name	District Use Only
Goal	Line, L.P.		NEDC //
Facility A	Address: 55	55 North Tulip Street, Escondido, CA, 92025	NEDS # SITE ID #
	alty of perju box for con	ry, identify the following: (Read each statement of firmation.)	carefully and
Applicable	Not Applicable		
\boxtimes	Прриване	Based on information and belief formed after real identified in this application will continue to comwith which the source is in compliance. The appl source(s) is/are not in compliance is/are identified Compliance.	aply with the applicable requirement icable requirement(s) with which the
\boxtimes		Based on information and belief formed after read identified in this application will comply with the requirement(s) on a timely basis.	
\boxtimes		Based on information and belief formed after read identified in the Schedule of Compliance applica compliance with the applicable requirement(s), vattached compliance plan schedule.	tion form that is/are not in
\boxtimes		Based on information and belief formed after rea application forms, referenced documents, all acc required certifications are true, accurate, and co	ompanying reports, and other
\boxtimes		All fees required by Regulation III, Rule 40 have	been paid.
Jaso	n W.	King Digitally signed by Jason W. King Date: 2021.07.28 07:55:13 -07'00'	
	of Responsib	y	Date July 19, 2021
Jason k	King		(619) 344-0538
Print Nam	e of Respons	ble Official	Telepone No. of Responsible Official
Plant M	lanager		

Title of Responsible Official

TITLE V APPLICATION Compliance Certification Schedule (FORM 1401-K)

District Use Only	NEDS#	SITE ID #
Company Name	Goal Line, L.P.	Facility Address: 555 North Tulip Street, Escondido, CA 92025

In numerical order, list all sources that have federally enforceable requirements for compliance certification on a more frequent basis than once per year. If more space is required, use additional forms. Please type or print legibly.

Permit No.	Emission Unit Name	Applicable Requirements	Frequency
None: Not applica	None: Not applicable, all sources are on annual compliance certification schedules	e certification schedules	
Complian	Compliance with APCD2021-NOV-000150 was in place prior to settlement.	place prior to settlement.	

TITLE V APPLICATION Schedule of Compliance (FORM 1401-L)		
Company Name	District Use Only	
Goal Line, L.P.	NEDS #	
Facility Address: 555 North Tulip Street, Escondido, CA 92025	SITE ID #	

SOURCES NOT IN COMPLIANCE

In numerical order, list all emission units by permit number that do not comply with a federally enforceable requirement. Describe how the source will achieve compliance. Propose a schedule to correct the deficiencies, and include a schedule for progress reports. Reports must be submitted at least every six months. If the source is operating under a judicial consent decree or administrative order, the Schedule of Compliance must be at least as stringent. If more space is required, use additional forms. Please type or print legibly.

Permit No.	Emission Unit Name	Applicable Requirements	Compliance Schedule Attachment
APCD2001-PTO-911504	Condition 11: NOx and O2 CEMS	District Rule 21 PTO	APCD2021-NOV-000150
APCD2016-TVP-00043	Same as above	District Rule Title V 1421(d)(1)	APCD2021-NOV-000150
			Compliance Achieved by corrective actions.

Page	1	of 1



SETTLEMENT OFFER

May 14, 2021

JASON KING GOAL LINE LP 555 NORTH TULIP ST ESCONDIDO, CA 92025

jason.king@onwardenergy.com

RE: NOTICE OF VIOLATION NUMBER(S) APCD2021-NOV-000150

Location of Violation: 555 North Tulip St, Escondido, CA 92025

Rule/Section Violated: 1421(d)(1), 21

Dear Mr. King:

The San Diego County Air Pollution Control District (District) issued Notice of Violation No(s). APCD2021-NOV-000150 (copy enclosed) to Goal Line LP for the following reason(s):

On February 23, 2021, a District Inspector found that Goal Line LP had failed to conduct a linearity check within the grace period specified in 40 CFR 75 App B, in violation of District Rules 21 and 1421. A linearity check was conducted and passed 27 days after the end of the grace period. Goal Line's attorney disputed the violation, stating that the only consequence of the late test is that CEMS data collected after the grace period must be substituted per Appendix C. The District holds that the CFR does not state that data substitution absolves the tardiness of the linearity check, nor preclude the District from taking enforcement action on a late linearity check. In assessing the penalty below, the District has also positively considered Goal Line's corrective action of setting a more definite schedule for linearity checks.

Penalties for such violations are determined according to the California Health & Safety Code and can include civil penalties of up to \$10,000 for each day of each violation. The amount of the District's settlement offer specified below takes into account the magnitude and severity of the violation, as well as the prior history of violations of a similar nature. The District also considers, if relevant, how well equipment was maintained, whether control equipment was unproven or innovative, and any action taken to mitigate the violation, including any quick cleanup or construction. For more information on the District's Violation Settlement Program, please see

http://www.sdapcd.org/content/sdc/apcd/en/compliance-programs/Violation Information.html.

The District would like to settle this matter without going to court. Based on currently available information, I am authorized to settle this matter as follows:

- 1. Payment of a civil penalty in the amount of \$500.
- 2. Upon receipt of the payment, Goal Line LP shall be released from any and all claims by the District for civil or criminal penalties arising out of the violations of District Rules and air quality laws referred to in the Notice of Violation. However, such release does not relieve Goal Line LP from complying with the regulations of other government agencies, and it does not address or resolve violations of regulations which may be enforced by any other agency.

- 3. Settlement of this matter shall not constitute an admission of liability in any administrative or judicial proceeding, nor shall evidence of the settlement be admissible in any such proceeding.
- 4. However, the District reserves the right to prove the alleged violation in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or to rely on the alleged violation in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued in the future. Similarly, at any such time you could present information you have regarding the alleged violations.

Please be assured that the District is aware of the potentially severe business impacts related to the COVID-19 pandemic. If your business has been financially or operationally impacted by the COVID-19 crisis, please provide additional information about how it has been impacted. The District will consider the information provided during the settlement process.

If you would like to discuss this matter or provide additional information for consideration, you may contact me at (858) 945-1753 or at scott.nester@sdcounty.ca.gov.

If you would like to pay by major credit card, please call (858) 586-2600 and ask for the Accounting Division. If you would like to pay by check, please make the check payable to SDAPCD, write the reference number, APCD2021-NOV-000150, on your check, and send payment to:

ATTENTION: Accounting
San Diego County Air Pollution Control District
10124 Old Grove Road
San Diego, CA 92131

Please be aware that this email attachment is the only notice you will receive; you will not receive this notice or an invoice in the mail. If we do not hear from you within 25 days, we will assume that you are not interested in resolving this matter. Violations that cannot be settled may be referred for litigation.

Sincerely,

Civil Actions Investigator

Enclosure

IF YOU HAVE ANY LEGAL QUESTIONS REGARDING SETTLEMENT, PENALTIES, OR PROCEDURES, YOU MAY SEEK THE ADVICE OF AN ATTORNEY.

AIR POLLUTION CONTROL DISTRICT 10124 Old Grove Road San Diego, CA 92131 PHONE (858) 586-2650

Sector: D/02	
APCD2001-PTO-911504	
Fee Code: 20F	
APCD USE ONLY	

NOTICE OF VIOLATION

Date(s) of Violation Start: <u>08/01/2020</u> End: <u>08/28/2020</u>		Date of Report: 02/23/2021	
Name: Goal Line LF		Phone: 760-292-9394	
Violation Location: 55	55 North Tulip St	City: Escondido Zip: 92025	
	wing violation(s) of the San Diego Air Pollu ons: H&S = Cal. Health & Safety Code; C	ution Control District rules and/or laws of the State of California has CR=Cal Code of Regulations; R=Rule)	
	Section(s)/Rule(s)	Description of Violation	
Law Type: Category: Section:	District Rules Permit to Operate 21	Condition 11: All NOx and O2 CEMS shall be installed, certified, and maintained pursuant to applicable Federal Regulations including the requirements of Appendix B of 40 CFR 75 and a CEMS Protocol approved by the District. Specifically, for failing to conduct NOx and O2 linearity checks as required by Appendix B of 40 CFR 75.	
Law Type: Category: Section:	District Rules Title V 1421(d)(1)	APCD2016-TVP-00043 - The permittee shall comply with all terms and conditions of this permit. Specifically, same as above.	
		et seq., any person who violates any Order, Rule, or Regulation of the Air day a violation occurs constitutes a separate offense.	
CORRECT ALLEG	GED VIOLATION(S) OR THE REASON DUR RESPONSE TO THE AIR POLLI	HIN TEN BUSINESS DAYS, OF THE ACTION TAKEN TO N(S) YOU BELIEVE THE VIOLATION(S) DID NOT OCCUR. UTION CONTROL DISTRICT, apcdcomp@sdcounty.ca.gov or COVE RD, SAN DIEGO, CALIFORNIA 92131-1649.	
Inspector Name: Nick	< Critti	Date: 02/23/2021 Time: 7:55 AM	
Inspector Signature:	Critti, Nick Digitally signed by Critti, Nick Date: 2021.02.23 07:54:04 -08'00'		
Received by: Jason I	King	Title: Plant Manager	
Email Address: jason.king@onwardenergy.com		Date: 02/22/2021	
Signature: Issued El	ectronically		

WHAT A "NOTICE OF VIOLATION" MEANS

You have just received a NOTICE OF VIOLATION from the San Diego County Air Pollution Control District, a government agency responsible for air pollution control in San Diego County. A Notice of Violation is the District's claim that someone has violated the District's rules, state, and/or federal laws applying to air pollution. The District is authorized by state law to seek penalties for violations.

WHAT TO DO IF YOU RECEIVE A NOTICE OF VIOLATION

If you receive a Notice of Violation, take IMMEDIATE action to prevent the violation from recurring. Each additional day of non-compliance may be considered an additional Violation.

ADVISE THE DISTRICT IN WRITING OF THE ACTION TAKEN TO CORRECT THE ALLEGED VIOLATION <u>OR THE REASON(S) YOU THINK THE VIOLATION DID NOT OCCUR.</u> SUBMIT YOUR RESPONSE WITHIN TEN BUSINESS DAYS OF THE DATE THE NOTICE OF VIOLATION IS ISSUED. MAIL YOUR RESPONSE TO: AIR POLLUTION CONTROL DISTRICT, ATTENTION: COMPLIANCE DIVISION, 10124 OLD GROVE RD, SAN DIEGO, CALIFORNIA 92131-1649, OR email to APCDCOMP@sdcounty.ca.gov, ATTENTION: COMPLIANCE DIVISION.

If you need to continue using the equipment that is allegedly causing the violation, you may petition the Hearing Board for a VARIANCE. A variance allows you to legally operate the equipment causing the violation while you are working to correct the problem. The District does not grant variances, but it can tell you how to apply for a variance. Contact the District's Compliance Division at (858) 586-2650, if you wish to option this information. If you believe the equipment is not causing a violation and you continue to operate without a variance, penalties may be assessed for each day the District determines the equipment caused a violation.

HOW THE NOTICE OF VIOLATION WILL BE RESOLVED

The District will review the information submitted in your written response to determine how to handle the alleged violation. If the District determines that a violation did not occur, the Notice of Violation will be dismissed. Where a violation is found to have occurred, the Notice of Violation is usually handled through the District's "Violation Settlement Program". A Notice of Violation could also result in civil or criminal prosecution.

VIOLATION SETTLEMENT PROGRAM

If the District determines that a Notice of Violation should be handled through this program, a letter will be sent offering to settle the Notice of Violation. If there is not a response within 14 days, the violation may be referred for civil or criminal prosecution. The letter sent will usually require the payment of a penalty.

CIVIL PROSECUTION

A Notice of Violation which is not resolved through the Violation Settlement Program may be referred for civil prosecution. If so, a lawsuit may be filed against you seeking maximum penalties for the violation. The maximum penalties established by the California Health and Safety Code range between \$5,000 and \$1,000,000 per day of violation, depending on the nature of the violation

CRIMINAL PROSECUTION

In serious cases, a Notice of Violation may be referred for criminal prosecution. The maximum penalty established by the California Health and Safety Code is \$1,000 - \$1,000,000 per day of violation or up to one year in jail, or both.

PLEASE SUBMIT ALL CORRESPONDENCE TO THE DISTRICT AT THE ADDRESS SHOWN ON THE FRONT OF THIS FORM. YOU MAY CALL (858) 586-2650 SHOULD YOU WISH TO CHECK THE STATUS OF YOUR VIOLATION.

SITE Sector: D/02

Receipt for Payment

AIR POLLUTION CONTROL 10124 OLD GROVE ROAD SAN DIEGO, CA 92131

05/26/2021

11:33:11

MID: XXXXXXXXXXXXXX005

TID: XXXXX401

CREDIT CARD

AMEX SALE

 Card #
 XXXXXXXXXXXXX2001

 SEQ #:
 4

 Batch #:
 1233

 INVOICE
 5

 Approval Code:
 265190

 Entry Method:
 Manua

 Mode:
 Online

 Card Code:
 M

SALE AMOUNT

\$500.00

I agree to pay above total amount according to card issuer agreement. (Merchant agreement if Credit Voucher)

MERCHANT COPY

	TITLE V APPLICATION	
	Abatement Devices (FORM 1401-M)	
	Company Name	District Use Only
Goal Line, L.P.		NEDS#

LIST OF ABATEMENT DEVICES

SITE ID#_

In numerical order, list all abatement devices, the abatement device, name or description, and the emission unit or operation abated. If more space is required, use additional forms. Please type or print legibly.

Facility Address: 555 North Tulip Street, Escondido, CA 92025

Permit No(s)	Abatement Device Name or Description	Emission Unit(s) or Operation(s) Abated
APCD2001-PTO-911504	Water injection - gas turbine	Gas turbine - NOx
	Ammonia Injection - gas turbine	Gas turbine - NOx
	SCR - gas turbine	Gas turbine - NOx
APCD1999-PTO960443	Low NOx Burner - Aux Boiler	Aux Boiler - NOx

Page	1	of 1	
1 agc		UI	

TITLE V APPLICATION Alternative Operating Scenario (FORM 1	401-N)
Company Name Goal Line, L.P.	District Use Only NEDS #
Facility Address: 555 North Tulip Street, Escondido, CA 92025	SITE ID #

SCENARIO WITH EMISSION CHANGES

Give a title, a brief description, and an emission change. Attach calculations and detailed descriptions of each scenario to this form, using one form for each scenario. **Please type or print legibly**.

Operating Scenario #	See Note
TITLE	See Note
DESCRIPTION	See Note
EMISSION CHANGE	See Note

Attach all necessary calculations, <u>detailed</u> descriptions, and proposed terms and conditions to this form.

Note: No alternative operating scenarios are proposed. The primary operating scenario is defined within the current TVP and PTO's.

Page 1 of 1

TITLE V APPLICATION Multiple Applicable Requirements Streamlining (FORM 1401-O)

Company Name	District Use Only
Goal Line, L.P.	NEDS#
Facility Address: 555 North Tulip Street, Escondido, CA 92025	SITE ID#

MULTIPLE APPLICABLE REQUIREMENTS STREAMLINING

If more space is required, use additional forms. Please type or print legibly.

Multiple Applicable Requirements	Streamlined Requirements	Attachment Number
hed document: 2016 Goal Line T5 Stre	amlining Table, included	in initial
plication.		
		Requirements hed document: 2016 Goal Line T5 Streamlining Table, included

Page	1	of 1	

San Diego County Air Pollution Control District

Title V Application - COMPLIANCE PLAN STREAMLINING ANALYSIS

Type of Requirement Emissions Limit	Subsumed Requirement District Rule 69.3(b)(2)(ii) and (d): NOx emissions shall not exceed 45 ppmvd (a) 15% O ₂ when operated on a gaseous fuel, except during a startup or shutdown period not to exceed 120 minutes. District Rule 69.3.1(b)(3)(i) and (d)(1): NOx emissions shall not exceed 9 ppmvd (a) 15% O ₂ (adjusted for turbine efficiency) whe operated on a gaseous fuel, except during a startup or shutdown period not to exceed 120 minutes.	Subsuming Requirement(s) Condition #5: Condition #14: Condi	Analysis The routine NOx emission limit of 5 ppmvd @ 15% O ₂ is more stringent and has a similar startup/shutdown exemption. Therefore, the routine NSR limit is more stringent than – and subsumes – the Rule 69.3 and Rule 69.3.1 NOx limits. The higher NOx emission limit can be attained solely through the use of water injection. SCR is required, in conjunction with water injection, to meet the routine 5 ppmvc routine NSR NOx limit. Furthermore, a CEMS is used to monitor compliance with the routine NOx limit and there is no regulatory basis for Condition #4. Therefore, the
Emissions	40 CFR 60.332(a)(1): No owner or operator subject to the provisions of this subpart shall cause to be discharged into the atmosphere from any stationary gas turbine, any gases which	Condition #5: The SCR equipment shall reduce the total NOx to 5 ppmvd @ 15% O2 over a 1-hour average.	routine NOx limit (and corresponding CEMS monitoring requirement) subsumes the water-to-fuel ratio operating limit of Condition #4. The routine NOx emission limit of 5 ppmvd @ 15% O ₂ is more stringent. Although the Subpart GG NOx limit does not have a startup/shutdown exemption, the water injection system is operational minutes after startup

Company Name:	GOAL LINE L.P.	Facility Address: 555 North Tulip Street, Escondido, CA 92025	, Escondido, CA 92025
Type of Requirement	Subsumed Requirement	Subsuming Requirement(s)	Analysis
	(@ 15% O ₂ on a dry basis. 40 CFR 60.334(j)(1)(iii)(A): An hour of excess emissions shall be any unit operating hour in which the 4-hour rolling average NOx concentration exceeds the applicable emission. A "4-hour rolling average NOx concentration" is the arithmetic average of the average NOx concentration measured by the CEMS for a given hour (corrected to 15% O ₂ and the three immediately preceding unit operating hours.	Excess emissions are defined as any 1-hour period during which the average NOx concentration, as measured by the CEMS, exceeds the NOx emission limit. Condition #14: The 5 ppm NOx limit shall not apply during the first 120 minutes immediately following a startup or during the first 60 minutes prior to a shutdown. The NOx emission rate shall not exceed 25 lb during any four consecutive clock quadrants during startup or shutdown. 40 CFR 60.11(d): At all times, including periods of startup, shutdown, and malfunction, owners and operators shall, to the extent practicable, maintain and operate any affected facility including associated air pollution control equipment in a manner consistent with good air pollution control practice for minimizing emissions.	to < 25 ppmvd @ 15% O2. Therefore, the combined routine and startup/shutdown NSR limits are more stringent than – and subsume – the Subpart GG NOx limit. The 1-hour averaging requirement of Condition #11 subsumes the 4-hour averaging requirement of Subpart GG because the corresponding NOx limits of Conditions #5 and #14 subsume the corresponding Subpart GG NOx limit.
Emissions	40 CFR 60.333: No owner or operator shall burn in any	Rule 62(b)(1): Gaseous fuel shall contain not more than 10 gr	The Rule 62 fuel sulfur limit equates to 0.03% fuel sulfur, by weight, which is more stringent. Therefore, the Rule 62
Limit	stationary gas turbine any fuel which contains total sulfur in excess of 0.8 % by weight (8000 ppmw).	of sulfur (as H_2S)/ 100 scf.	fuel sulfur limit is more stringent than – and subsumes – the Subpart GG fuel sulfur limit.

Company Name:	GOAL LINE L.P.	Facility Address: 555 North Tulip Street, Escondido, CA 92025	, Escondido, CA 92025
	Subsumed Requirement	Subsuming Requirement(s)	Analysis
ouc	Condition #9:	40 CFR 60.334(b)(3)(iii):	Subpart GG allows the operator to use a Part 75 NOx/O, CEMS in lieu of a Part
o p XC	Permittee shall certify, calibrate, maintain, and operate a CEMS for monitoring O ₂ and NOx concentrations. The CEMS shall meet	If the owner or operator has installed a Part 75 NOx CEMS, and is continuing to meet the ongoing requirements of Part 75, the CEMS	60 CEMS. Goal Line became an affected facility under Part 75 on December 31, 2015. Furthermore, Goal
e m eci	the most current USEPA performance specifications and quality assurance	may be used to meet the requirements of Part 60, Subpart GG, except that the Part 75	Line submitted an ATC application to the District to incorporate the Acid Rain
7 p	procedures found in 40 CFR 60 Appendix B and Appendix F.	missing data substitution methodology is not required for purposes of identifying excess	monitoring requirements into the PTO, including those requirements that allow
\sim	40 CFR 60.13(a):	emissions. Instead, periods of missing CEIMS data are to be reported as monitor downtime in the Excess Emissions and Monitor	Goal Line to use 1ts rart /2 CEMS in lieu of the Part 60 CEMS.
=======================================	All CEMS shall be subject to the provisions of this section upon promulgation of	Performance Report.	
arf.	performance specifications for continuous monitoring systems under Part 60 Appendix		
	compliance with emission limits on a continuous basis, Part 60 Appendix F.		
	40 CFR 60.334(b)(1):		
ე ე _,	Each CEMS must be installed and certified according to PS 2 and 3 (for diluent) of Part 60, Appendix B.		
<u>S</u>	District Rule 69.3.1(b)(3)(i) and (d)(1):	Condition #5:	The HHV/LHV analyses are required for
6 %	NOx emissions shall not exceed 9 ppmvd @ 15% O2 (adjusted for turbine efficiency) when	The SCR equipment shall reduce the total NOx to 5 ppmvd @ 15% O_2 over a 1-hour average.	Rule 63.3.1 compliance. However, the routine NSR NOx limit subsumes the
er	operated on a gaseous fuel, except during a	Condition #14.	Rule 69.3.1 NOx limit and therefore the
	startup or snutaown perioa not to exceed 120 minutes.	Condition #14:	corresponding Kule 09.3.1 turbine efficiency measurement is also a
		The 5 ppm NOx limit shall not apply during the first 120 minutes immediately following a	subsumed requirement.

Company Name:	GOAL LINE L.P.	Facility Address: 555 North Tulip Street, Escondido, CA 92025	, Escondido, CA 92025
Type of Requirement	Subsumed Requirement	Subsuming Requirement(s)	Analysis
	District Rule 69.3.1(f)(2):	startup or during the first 60 minutes prior to a shutdown.	
	The HHV and LHV of the natural gas shall be determined by the ASTM Test Method D1826-94(2003), or D1945-03, in conjunction with ASTM Test Method D3588-98(2003) [or their most current versions] and can be provided by a fuel supplier.		
Reporting	For each affected unit that elects to continuously monitor parameters or emissions, the owner or operator shall submit reports of excess emissions and monitor downtime. Excess emissions shall be reported for all periods of unit operation, including startup, shutdown, and malfunction. All reports shall be post-marked by the 30th day following the end of each 6-month period. 40 CFR 60.7(d): One summary report form shall be submitted for each pollutant monitored at each affected facility. If the total duration of excess emissions for the reporting period is less than 1% of the total operating time and CEMS downtime for the reporting period is less than 5%, only the summary report form shall be submitted. If the total duration of excess emissions for the reporting period is ≥ 1% or the total CMS downtime is ≥ 5%, the detail report also shall be submitted.	Rule 19.2(d)(2): Operators shall submit a written report for each calendar quarter to the District. The report is due by the 30th day following the end of the calendar quarter and shall include: (i) Time intervals, date and magnitude of excess emissions, nature and cause of the excess (if known), corrective actions taken and preventive measures adopted. (ii) Averaging period used for data reporting corresponding to averaging period specified in the emission test period used to determine compliance with an emission standard for the pollutant/source category in question. (iii) Time and date of each period during which the continuous monitoring system was inoperative, except for zero and span checks, and the nature of system repairs and adjustments. (iv) A negative declaration when no excess emissions occurred.	The District Quarterly CEMS Report contains the more stringent detail reporting requirements of 40 CFR 60.7(c), which merely requires a less stringent summary report as described in 60.7(d). Furthermore, the District CEMS Report has more stringent quarterly reporting frequencies than the semi-annual reporting for the Part 60 Report. Therefore, the Rule 19.2 Quarterly CEMS is more stringent than and subsumes – the Part 60 Report.

Secondido, CA 92025	Analysis		
Facility Address: 555 North Tulip Street, Escondido, CA 92025	Subsuming Requirement(s)	See above	
GOAL LINE L.P.	Subsumed Requirement	40 CFR 60.7(c):	Each owner or operator shall submit an excess emissions and monitoring systems performance report and/or summary report form semiannually. All reports shall be postmarked by the 30th day following the end of each six month period. Written reports of excess emissions shall include the following information: The magnitude of excess emissions computed in accordance with 60.13(h). The date and time of commencement and completion of each time period of excess emissions. The process operating time during the reporting period. Specific identification of each period of excess emissions that occurs during startups, shutdowns, and malfunctions of the affected facility. The nature and cause of any malfunction, the corrective action taken or preventative measures adopted. The date and time identifying each period during which the CMS was inoperative except for zero and span checks and the nature of the system repairs or adjustments. A negative declaration when no excess emissions have occurred or the CMSs have not been inoperative, repaired, or adjusted.
Company Name:	Type of Requirement		Reporting (cont'd)

Company Name:	GOAL LINE L.P.	Facility Address: 555 North Tulip St	555 North Tulip Street, Escondido, CA 92025
Type of Requirement	Subsumed Requirement	Subsuming Requirement(s)	Analysis
	Aux	Auxiliary Boiler (PTO 960443)	
	District Rule 68(b)(3) and (d):	Condition #4:	The NSR NOx emission limit of 30
Emission	NOx emissions from non-vehicular fuel	NOx emissions (as NO ₂) shall not exceed 30	ppmvd @ 3% O ₂ is more stringent. Therefore, the NSR limit is more
Limit	burning equipment shall not exceed 125	ppmvd @ 3% O ₂ when operated on a gaseous	
	ppmvd $(@3\%)$ O ₂ except during a continuous 30-minute period for startup or shutdown.	fuel.	68 NOx limit.

TITLE V APPLICATION	
Permit Shield (FORM 1401-Q)	
Company Name	District Use Only
Goal Line, L.P.	NEDS#
Facility Address: 555 North Tulip Street, Escondido, CA 92025	SITE ID #

REQUEST FOR PERMIT SHIELD

If more space is required, use additional forms. Please type or print legibly.

Application No(s) Permit No(s)	Requirements to be Shielded	Basis	Attachment Number
	SDAPCD Rule 69.3.1(d)(1),	Subsumed by BACT NOx	
2016-TVP-00043	69.3(d)(1)	emission limit based on Rule 20.2	
2016-TVP-00043	40 CFR 60.333	Sulfur/SOx standards subsumed by BACT mandated requirement	
		to use pipeline quality natural gas & monitor sulfur content	
	TVP-00043 at Section II. Facility-Wide		
	lded from enforcement actions in accorded Analysis submitted with the original		he initial T5

D	1	
Page	I OT	



Acid Rain Permit Application

For more information, see instructions and 40 CFR 72.30 and 72.31. This submission is: ☐ new ☐ revised ☐ for ARP permit renewal Identify the facility name, Plant Code 54749 Facility (Source) Name Goal Line, L.P. State California State, and plant (ORIS) code.

STEP 2

STEP 1

Enter the unit ID# for every affected unit at the affected source in column "a."

а	b
Unit ID#	Unit Will Hold Allowances in Accordance with 40 CFR 72.9(c)(1)
APCD2001-PTO-911504	Yes
	Yes

Facility (Source) Name (from STEP 1) Goal Line, L.P.

STEP 3 Permit Requirements

Read the standard requirements.

- (1) The designated representative of each affected source and each affected unit at the source shall:
 - Submit a complete Acid Rain permit application (including a compliance plan) under 40 CFR part 72 in accordance with the deadlines specified in 40 CFR 72.30; and
 - (ii) Submit in a timely manner any supplemental information that the permitting authority determines is necessary in order to review an Acid Rain permit application and issue or deny an Acid Rain permit;
- (2) The owners and operators of each affected source and each affected unit at the source shall:
 - 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.

Monitoring Requirements

- (1) 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.
- (2) The emissions measurements recorded and reported in accordance with 40 CFR part 75 shall be used to determine compliance by the source or unit, as appropriate, with the Acid Rain emissions limitations and emissions reduction requirements for sulfur dioxide and nitrogen oxides under the Acid Rain Program.
- (3) The requirements of 40 CFR part 75 shall not affect the responsibility of the owners and operators to monitor emissions of other pollutants or other emissions characteristics at the unit under other applicable requirements of the Act and other provisions of the operating permit for the source.

Sulfur Dioxide Requirements

- (1) The owners and operators of each source and each affected unit at the sourceshall:
 - (i) Hold allowances, as of the allowance transfer deadline, in the source's compliance account (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 affected units at the source; and
 - (ii) Comply with the applicable Acid Rain emissions limitations for sulfur dioxide.
- (2) 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.
- (3) An affected unit shall be subject to the requirements under paragraph (1) of the sulfur dioxide requirements as follows:
 - (i) Starting January 1, 2000, an affected unit under 40 CFR 72.6(a)(2); or
 - (ii) Starting on the later of January 1, 2000 or the deadline for monitor certification under 40 CFR part 75, an affected unit under 40 CFR 72.6(a)(3).
- (4) Allowances shall be held in, deducted from, or transferred among Allowance Tracking System accounts in accordance with the Acid Rain Program.
- (5) An allowance shall not be deducted in order to comply with the requirements under paragraph (1) of the sulfur dioxide requirements prior to the calendar year for which the allowance was allocated.
- (6) 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 an exemption under 40 CFR 72.7 or 72.8 and no provision of law shall be construed to limit the authority of the United States to terminate or limit such authorization.
- (7) An allowance allocated by the Administrator under the Acid Rain Program does not constitute a property right.

Nitrogen Oxides Requirements

The owners and operators of the source and each affected unit at the source shall comply with the applicable Acid Rain emissions limitation for nitrogen oxides.

STEP 3, Cont'd. <u>Excess Emissions Requirements</u>

- (1) The designated representative of an affected source that has excess emissions in any calendar year shall submit a proposed offset plan, as required under 40 CFR part 77.
- (2) The owners and operators of an affected source that has excess emissions in any calendar year shall:
 - (i) Pay without demand the penalty required, and pay upon demand the interest on that penalty, as required by 40 CFR part 77; and
 - (ii) Comply with the terms of an approved offset plan, as required by 40 CFR part 77.

Recordkeeping and Reporting Requirements

- (1) Unless otherwise provided, the owners and operators of the source and each affected unit at the source shall keep on site at the source each of the following documents for a period of 5 years from the date the document is created. This period may be extended for cause, at any time prior to the end of 5 years, in writing by the Administrator or permitting authority:
 - (i) The certificate of representation for the designated representative for the source and each affected unit at 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 at the source beyond such 5-year period until such documents are superseded because of the submission of a new certificate of representation changing the designated representative;
 - (ii) All emissions monitoring information, in accordance with 40 CFR part 75, provided that to the extent that 40 CFR part 75 provides for a 3-year period for recordkeeping, the 3-year period shall apply.
 - (iii) Copies of all reports, compliance certifications, and other submissions and all records made or required under the Acid Rain Program; and,
 - (iv) Copies of all documents used to complete an Acid Rain permit application and any other submission under the Acid Rain Program or to demonstrate compliance with the requirements of the Acid Rain Program.
- (2) 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 part 72 subpart I and 40 CFR part 75.

Liability

- (1) Any person who knowingly violates any requirement or prohibition of the Acid Rain Program, a complete Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8, including any requirement for the payment of any penalty owed to the United States, shall be subject to enforcement pursuant to section 113(c) of the Act.
- (2) Any person who knowingly makes a false, material statement in any record, submission, or report under the Acid Rain Program shall be subject to criminal enforcement pursuant to section 113(c) of the Act and 18 U.S.C. 1001.
- (3) No permit revision shall excuse any violation of the requirements of the Acid Rain Program that occurs prior to the date that the revision takes effect.
- (4) Each affected source and each affected unit shall meet the requirements of the Acid Rain Program.
- (5) Any provision of the Acid Rain Program that applies to an affected source (including a provision applicable to the designated representative of an affected source) shall also apply to the owners and operators of such source and of the affected units at the source.
- (6) Any provision of the Acid Rain Program that applies to an affected unit (including a provision applicable to the designated representative of an affected unit) shall also apply to the owners and operators of such unit.
- (7) Each violation of a provision of 40 CFR parts 72, 73, 74, 75, 76, 77, and 78 by an affected source or affected unit, or by an owner or operator or designated representative of such source or unit, shall be a separate violation of the Act.

Facility (Source) Name (from STEP 1) Goal Line, L.P.

STEP 3, Cont'd. <u>Effect on Other Authorities</u>

No provision of the Acid Rain Program, an Acid Rain permit application, an Acid Rain permit, or an exemption under 40 CFR 72.7 or 72.8 shall be construed as:

- (1) Except as expressly provided in title IV of the Act, exempting or excluding the owners and operators and, to the extent applicable, the designated representative of an affected source or affected unit from compliance with any other provision of the Act, including the provisions of title I of the Act relating to applicable National Ambient Air Quality Standards or State Implementation Plans;
- (2) Limiting the number of allowances a source can hold; provided, that the number of allowances held by the source shall not affect the source's obligation to comply with any other provisions of the Act;
- (3) Requiring a change of any kind in any State law regulating electric utility rates and charges, affecting any State law regarding such State regulation, or limiting such State regulation, including any prudence review requirements under such State law;
- (4) Modifying the Federal Power Act or affecting the authority of the Federal Energy Regulatory Commission under the Federal Power Act; or,
- (5) Interfering with or impairing any program for competitive bidding for power supply in a State in which such program is established.

STEP 4 <u>Certification</u>

Read the certification statement, sign, and date.

I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Name Jason King	
Signature Jason W. King Digitally signed by Jason W. King Date: 2021.07.28 07:56:14-07'00'	Date July 19, 2021



Instructions for the Acid Rain Program Permit Application

The Acid Rain Program requires the designated representative to submit an Acid Rain permit application for each source with an affected unit. A complete Certificate of Representation must be received by EPA before the permit application is submitted to the Title V permitting authority. A complete Acid Rain permit application, once submitted, is binding on the owners and operators of the affected source and is enforceable in the absence of a permit until the Title V permitting authority either issues a permit to the source or disapproves the application.

Please type or print. If assistance is needed, contact the Title V permitting authority.

- **STEP 1** A Plant Code is a 4 or 5 digit number assigned by the Department of Energy's (DOE) Energy Information Administration (EIA) to facilities that generate electricity. For older facilities, "Plant Code" is synonymous with "ORISPL" and "Facility" codes. If the facility generates electricity but no Plant Code has been assigned, or if there is uncertainty regarding what the Plant Code is, send an email to the EIA. The email address is EIA-860@eia.gov.
- STEP 2 In column "a," identify each unit at the facility by providing the appropriate unit identification number, consistent with the identifiers used in the Certificate of Representation and with submissions made to DOE and/or EIA. Do not list duct burners. For new units without identification numbers, owners and operators must assign identifiers consistent with EIA and DOE requirements. Each Acid Rain Program submission that includes the unit identification number(s) (e.g., Acid Rain permit applications, monitoring plans, quarterly reports, etc.) should reference those unit identification numbers in exactly the same way that they are referenced on the Certificate of Representation.

Submission Deadlines

For new units, an initial Acid Rain permit application must be submitted to the Title V permitting authority 24 months before the date the unit commences operation. Acid Rain permit renewal applications must be submitted at least 6 months in advance of the expiration of the acid rain portion of a Title V permit, or such longer time as provided for under the Title V permitting authority's operating permits regulation.

Submission Instructions

Submit this form to the appropriate Title V permitting authority. If you have questions regarding this form, contact your local, State, or EPA Regional Acid Rain contact, or call EPA's Clean Air Markets Hotline at (202) 343-9620.

Paperwork Burden Estimate

This collection of information is approved by OMB under the Paperwork Reduction Act, 44 U.S.C. 3501 et seq. (OMB Control No. 2060-0258). Responses to this collection of information are mandatory (40 CFR 72.30 and 72.31). An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The public reporting and recordkeeping burden for this collection of information is estimated to be 8 hours per response. Send comments on the Agency's need for this information, the accuracy of the provided burden estimates and any suggested methods for minimizing respondent burden to the Regulatory Support Division Director, U.S. Environmental Protection Agency (2821T), 1200 Pennsylvania Ave., NW, Washington, D.C. 20460. Include the OMB control number in any correspondence. Do not send the completed form to this address.