

FORTISTAR Methane Group

MM San Diego LLC – Miramar and Miramar Energy
5244 Convoy Street ♦ San Diego, California 92111-1208
Tel. (858) 715-0936 ♦ Fax. (858) 715-4620

June 8, 2018

Title V Permitting Team
Air Pollution Control District
County of San Diego
10124 Old Grove Road
San Diego, CA 92131-1649

Subject: MM San Diego LLC - Miramar and Miramar Energy
Title V Permit No. 971535 - Renewal Application

To Whom It May Concern:

Enclosed is the Title V Permit renewal application for the MM San Diego LLC – Miramar and Miramar Energy landfill gas-to-energy site located at 5244 Convoy Street. Please note that the serial numbers for engines 1, 2 and 3 listed in PTO 950731 must be amended to reflect our Construction Completion Notice (attached) as well as in our May 14, 2014 Modification letter regarding Engines 1 and 2. A check for the application fee in the amount of \$8,224.00 is also enclosed which is based on the recently received estimates for MM San Diego LLC – North City and NEO San Diego LLC.

Please note that this application renewal will be requesting that the San Diego Air Pollution Control District (SDAPCD) remove the 40 CFR ZZZZ requirements from the MM San Diego – Miramar permit (PTO-950731). This determination was made by the SDAPCD in a documented response related to dispute over an issued Notice of Violation. This documentation can be found enclosed in this submittal.

Please direct all questions regarding this submittal to Suparna Chakladar at (951) 833-4153.

SDAPCD
June 8, 2018
Pg. 2

Sincerely,

A black rectangular redaction box covering the signature of Anthony J. Falbo.

Anthony J. Falbo
Senior Vice President - Operations
FORTISTAR Methane Group
MM San Diego – LLC

Enclosed: Application Fee Check
 Title V Renewal Application Forms
 Construction Completion Notice
 May 14th, 2014 Modification Letter
 Documentation for ZZZZ Designation

cc: Suparna Chakladar, FMG

18JUN11 PM12:35 APGD

Internal Use Only	
APP ID: APCD ²⁰¹⁸	APP/CER- ⁰⁰⁵⁴²⁵
SITE ID: APCD ¹⁹⁹⁶	-SITE- ⁰⁹⁷⁷⁸

**GENERAL PERMIT OR
REGISTRATION
APPLICATION FORM**



Submittal of this application does not grant permission to construct or to operate equipment except as specified in Rule 24(c).

REASON FOR SUBMITTAL OF APPLICATION:

- | | | |
|--|--|---|
| <input type="checkbox"/> New Installation | <input type="checkbox"/> Existing Unpermitted Equipment or Rule 11 Change | <input type="checkbox"/> Modification of Existing Permitted Equipment |
| <input type="checkbox"/> Amendment to Existing Authority to Construct or Application | <input type="checkbox"/> Change of Equipment Location | <input type="checkbox"/> Change of Equipment Ownership <i>(please provide proof of ownership)</i> |
| <input type="checkbox"/> Change of Permit Conditions | <input type="checkbox"/> Change Permit to Operate Status to Inactive | <input type="checkbox"/> Banking Emissions |
| <input type="checkbox"/> Registration of Portable Equipment | <input checked="" type="checkbox"/> Other (Specify) <u>Title V Renewal Application</u> | |

List affected APP/PTO Record ID(s): APCD2008-PTO-971535

APPLICANT INFORMATION

Name of Business (DBA) MM San Diego LLC - Miramar and Miramar Energy

Does this organization own or operate any other APCD permitted equipment at this or any other adjacent locations? Yes No

If yes, list assigned Site Record IDs listed on your Permits _____

Name of Legal Owner (if different from DBA) _____

Equipment Owner	Authority to Construct Mailing Address
Name: MM San Diego LLC - Miramar and Miramar Energy	Name: (same)
Mailing Address: 5087 Junction Road	Mailing Address:
City: Lockport State: NY Zip: 14094	City: State: Zip:
Phone: (716) 439-1004	Phone: ()
E-Mail Address: schakladar@fortistar.com	E-Mail Address:

Permit To Operate Mailing Address	Invoice Mailing Address
Name: (same)	Name: (same)
Mailing Address:	Mailing Address:
City: State: Zip:	City: State: Zip:
Phone: ()	Phone: ()
E-Mail Address:	E-Mail Address:

EQUIPMENT/PROCESS INFORMATION: Type of Equipment: Stationary Portable, *if portable please enter below the equipment storage address.* If portable, will operation exceed 12 consecutive months at the same location Yes No

Equipment Location Address 5244 Convoy Street City San Diego State: CA

Parcel No. _____ Zip 92111 Phone (716) 439-1004 E-mail: schakladar@fortistar.com

Site Contact Suparna Chakladar Phone (951) 833-4153

General Description of Equipment/Process Landfill gas-to-energy facility consisting of 10 total internal combustion engines

Application Submitted by Owner Operator Contractor Consultant Affiliation _____

EXPEDITED APPLICATION PROCESSING: I hereby request Expedited Application Processing and understand that:

- a) Expedited processing will incur additional fees and permits will not be issued until the additional fees are paid in full (see Rule 40(d)(8)(iv) for details) b) Expedited processing is contingent on the availability of qualified staff c) Once engineering review has begun this request cannot be cancelled d) Expedited processing does not guarantee action by any specific date nor does it guarantee permit approval.

I hereby certify that all information provided on this application is true and correct.

Date 06/08/2018
 Print Name Anthony J. Falbo Company MM San Diego LLC - Miramar and Miramar Energy
 Phone (716) 439-1004 E-mail Address afalbo@fortistar.com

Internal Use Only

Date <u>6/11/2018</u>	Staff Initials: <u>cm</u>	Amt Rec'd \$ <u>8224</u>	Fee Schedule <u>Title V = 8120 ETM</u>
RNP: _____	EMF: _____	NBF: <u>104</u>	TA: <u>8120</u>

GEN_APP_Form_Rev Date: Aug. 2017

**San Diego County Air Pollution Control District
10124 Old Grove Road San Diego CA 92131-1649
(858) 586-2600 FAX (858) 586-2601**

**TITLE V APPLICATION
Stationary Source Summary (FORM 1401-A1)**

Company Name <u>MM San Diego LLC - Miramar and Miramar Energy</u>	District Use Only NEDS # _____ SITE ID # _____
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I. FACILITY IDENTIFICATION

1. Facility Name (if different than company name): _____
2. Four digit SIC Code: 4911
3. Parent Company (if different than Company Name): _____
4. Mailing Address: 5087 Junction Road
City Lockport State NY Zip 14094
5. Street Address or Source Location: 5244 Convoy Street
City San Diego State CA Zip 92111
6. UTM Coordinates: _____
7. Source Located within 50 miles of a state line: Yes No (All sources **are** within 50 miles)
8. Source Located within 1000 feet of a school: Yes No
9. Type of Organization: Corporation Sole Ownership Government
 Partnership Utility Company
10. Legal Owner's Name: Miramar Energy LLC
11. Owner's Agent name (if any): _____
12. Responsible Official: Anthony J. Falbo
13. Plant Site Manager/Contact: Suparna Chakladar Phone #: 951-833-4153 FAX #: 716-439-0135
14. Application Contact: Suparna Chakladar
15. Type of Facility: Landfill Gas to Energy Facility
16. General description of processes/products: Operation of Internal combustion engines firing landfill gas for the production of electricity. This renewal does not add or delete any emission units.
17. Is a Federal Risk Management Plan (RMP) pursuant to Section 112(r) required? Yes No
(If application is submitted after RMP due date, attach verification that plan is registered with the appropriate agency.)

II. TYPE OF PERMIT ACTION (check)	CURRENT PERMIT (permit number)	EXPIRATION (date)
<input type="checkbox"/> Initial Title V Application	N/A	N/A
<input checked="" type="checkbox"/> Permit Renewal	971535	06/12/2019
<input type="checkbox"/> Significant Permit Modification		
<input type="checkbox"/> Minor Permit Modification		
<input type="checkbox"/> Administrative Amendment		

III. DESCRIPTION OF PERMIT ACTION

1. Does the permit action requested involve:

<input type="checkbox"/> Acid Rain Source	<input type="checkbox"/> Alternative Operating Scenarios	<input type="checkbox"/> Voluntary Emissions Caps
<input type="checkbox"/> CEMs	<input type="checkbox"/> Permit Shield	<input type="checkbox"/> Abatement Devices
<input type="checkbox"/> Outdated SIP Requirement Streamlining	<input type="checkbox"/> Multiple Applicable Requirement Streamlining	
<input type="checkbox"/> Source Subject to MACT Requirements [Section 112]		
<input type="checkbox"/> Source Subject to Enhanced Monitoring (40CFR64) [Compliance Assurance Monitoring]		
2. Is source operating under a Compliance Schedule? Yes No Proposed
3. Is source operating under a Variance Yes No (If Yes, please attach variance information)
4. For permit modification, provide a general description of the proposed permit modification:

IV. SUPPLEMENTAL ATTACHMENTS*: Construction completion notice for Engine 3
Engine 1 and 2 (tandem) serial number change
documentation

* Means all attachments to the complete application. Marked up Title V Permit with notes concerning serial number changes.

**San Diego County Air Pollution Control District
10124 Old Grove Road San Diego CA 92131-1649
(858) 586-2600 FAX (858) 586-2601**

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

Company Name	District Use Only
MM San Diego LLC - Miramar and Miramar Energy	NEDS # _____ SITE ID # _____

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 TOTAL EMISSIONS, TPY	(check if appropriate)
VOC	100	<input type="checkbox"/>
PM ₁₀	100	<input type="checkbox"/>
SO ₂	100	<input type="checkbox"/>
NO _x	100	<input checked="" type="checkbox"/>
CO	100	<input checked="" type="checkbox"/>
ODC	100	<input type="checkbox"/>
LEAD COMPOUNDS	10	<input type="checkbox"/>
HAZARDOUS AIR POLLUTANTS		
SINGLE HAP	10	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
COMBINATION HAP	25	<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

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 Source Test conducted by SDAPCD

Inventory Year 2016

Signature of Responsible Official

6/8/2018
Date

Anthony J. Falbo
Print Name of Responsible Official

(716) 439-1004
Telephone No. of Responsible Official

Senior Vice President - Operations
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: _____

**San Diego County Air Pollution Control District
10124 Old Grove Rd., San Diego, CA 92131
(858) 586-2600 FAX (858) 586-2601**

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

<p style="text-align: center;">Company Name</p> <p>MM San Diego LLC - Miramar and Miramar Energy</p>	<p style="text-align: center;">District Use Only</p> <p>NEDS # _____</p> <p>SITE ID # _____</p>
<p>Facility Address: 5244 Convoy Street, San Diego, CA 92111</p>	

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)

<u>(Condensed Language of Rule)</u>	<u>Appendix A Citation</u>
<input type="checkbox"/> Stationary & portable internal combustion engines with ≤ 50 bhp output rating	(d)(1)(iii)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> Steam boilers, process heaters, and steam generators with a maximum gross heat input of < 5 million Btu/hour	(d)(4)(iii)
<input type="checkbox"/> Crucible-type or pot-type furnaces with a brimful capacity of < 450 in ³ of any molten metal	(d)(12)
<input type="checkbox"/> Crucible, pot or induction furnaces with a capacity of ≤ 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)
<input type="checkbox"/> Dry batch mixers with ≤ 0.5 cubic yards rated working capacity	(d)(27)
<input type="checkbox"/> Batch mixers (wet) with ≤ 1 cubic yard capacity where no organic solvents, diluents or thinners are used.	(d)(28)
<input type="checkbox"/> Roofing kettles (used to heat asphalt) with a capacity of ≤ 85 gallons	(d)(33)
<input type="checkbox"/> Abrasive blasting equipment with a manufacturer's-rated sand capacity of < 100 lbs or < 1 ft ³	(d)(34)
<input type="checkbox"/> 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)
<input type="checkbox"/> Ovens having an internal volume of ≤ 27 ft ³ in which organic solvents or materials containing organic solvents are charged	(d)(59)
<input type="checkbox"/> Cold solvent cleaning tanks, vapor degreasers, and paint stripping tanks with a liquid surface area of ≤ 1.0 ft ²	(d)(61)(i)
<input type="checkbox"/> Cold solvent cleaning tanks, vapor degreasers, and paint stripping tanks which have a maximum capacity of ≤ 1 gallon	(d)(61)(ii)

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

Continued - Exemptions based on Size (Capacity)

<u>(Condensed Language of Rule)</u>	<u>Appendix A Citation</u>
<input type="checkbox"/> Stationary organic compound storage tanks with a capacity of ≤ 250 gallons	(e)(1)
<input type="checkbox"/> 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)
<input type="checkbox"/> Liquid surface coating application operations using air brushes with a coating capacity of ≤ 2 ounces for the application of a stencil coating	(h)(6)
<input type="checkbox"/> 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 $< 5 \text{ ft}^2$ and c) are not equipped with spray type flow or a means of solvent agitation	(o)(5)
<input type="checkbox"/> Bakery ovens used for baking yeast leavened products where the combined rated heat input capacity is < 2 million Btu/hr	(o)(37)

Exemptions based on Production Rates (Emission Limits)

<input type="checkbox"/> 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)
<input type="checkbox"/> Solder levelers, hydrosqueegees, wave solder machines, and drag solder machines which use < 10 lbs/day of any material containing VOCs	(d)(23)
<input type="checkbox"/> Fire extinguishing equipment, using halons with a charge of < 50 lbs. of a Class I or Class II ozone depleting compound.	(d)(31)
<input type="checkbox"/> Coffee roasting equipment with a manufacturer's rating of ≤ 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)
<input type="checkbox"/> Oil quenching tanks which use < 20 gal/yr of make-up oil	(d)(56)
<input type="checkbox"/> 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.	(d)(48)
<input type="checkbox"/> Powder coating operations, except metalizing gun operations, where surface preparation or cleaning solvent usage is < 0.5 gal/day	(d)(62)
<input type="checkbox"/> Equipment used to transfer fuel to & from amphibious ships for maintenance purposes, provided total annual transfers $< 60,000$ gal/yr.	(f)(2)
<input type="checkbox"/> 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)
<input type="checkbox"/> 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)
<input type="checkbox"/> Liquid surface coating application operations exclusively using materials with a VOC content of < 20 g/L where < 30 gal/day of such materials are applied.	(h)(2)
<input type="checkbox"/> Foam manufacturing or application operations which emit < 5 lbs/day of VOCs	(i)(1)
<input type="checkbox"/> Reinforced plastic fabrication operations using resins such as epoxy and/or polyester which emit < 5 lbs/day of VOCs	(i)(2)
<input type="checkbox"/> Plastics manufacturing or fabrication operations which emit < 5 lbs/day of VOCs	(i)(3)
<input type="checkbox"/> Cold solvent degreasers used for educational purpose and which emit < 5 lbs/day of VOCs	(i)(4)

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 ≤ 200 bhp installed and operated before November 15, 2000, which operate < 200 hr/yr. (o)(34)(ii)

San Diego County Air Pollution Control District
10124 OLD GROVE ROAD SAN DIEGO CA 92131-1649
(858) 586-2600 FAX (858) 586-2601

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

Company Name <u>MM San Diego LLC - Miramar and Miramar Energy</u>	District Use Only NEDS # _____ SITE ID # _____
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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	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633												Future Effective Date
Facility Applicable Requirement Description																			
10(a)	Permits Required – (a) Authority to Construct																		
10(b)	Permits Required – (b) Permit to Operate			X	X	X	X												
19	Provision of Sampling & Testing Facilities			X	X	X	X												
19.2	Continuous Emission Monitoring Requirements																		
19.3	Emission Information			X	X	X	X												
NSR	New Source Review			X	X	X	X												
PSD	Prevention of Significant Deterioration																		
21	Permit Conditions			X	X	X	X												
50	Visible Emissions			X	X	X	X												
51	Nuisance			X	X	X	X												
60	Circumvention			X															
67.0	Architectural Coatings	(g)		X															
67.17	Storage of Materials Containing VOC	(e)		X															
71	Abrasive Blasting			X															
98	Breakdown Conditions: Emergency Variance			X															
101	Burning Control			X															
131	Stationary Source Curtailment Plan																		
132	Traffic Abatement Plan																		

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

RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633											Future Effective Date
Equipment Specific Applicable Requirement Description																		
50	Visible Emissions				X	X	X											
51	Nuisance				X	X	X											
52	Particulate Matter	Method 5																
53	Specific Contaminants	Method 5			X	X	X											
53.1	Scavenger Plants																	
54	Dust and Fumes	Method 5																
58	Incinerator Burning																	
59	Control of Waste Disposal – Site Emissions	(e)	(e) & (f)	X														
60	Circumvention																	
61.1	Receiving & Storing VOCs at Bulk Plants & Terminals	(d)	(c)(7)															
61.2	Transfer of VOCs into Mobil Transport Tanks	(c)(10)																
61.3	Transfer of VOCs into Stationary Storage Tanks		(c)(2)(iii)															
61.3.1	Transfer Of Gasoline Into Stationary Underground Storage Tanks (not in the SIP)	(h)	(g)															
61.4	Transfer of VOCs into Vehicle Fuel Tanks																	
61.4.1	Transfer Of Gasoline From Stationary Underground Storage Tanks Into Vehicle Fuel Tanks (not in the SIP)	(g)	(f)															
61.5	Visible Emissions Standards for Vapor Control Equip.		VE															
61.7	Spillage & Leakage of VOCs			X														
61.8	Certification Requirements for Vapor Control Equip.																	
62	Sulfur Content of Fuels			X														
64	Reduction of Animal Matter																	
66	Organic Solvents	(p)	(o)															
66.1	Misc. Surface Coating Operations & other Processes Emitting VOC (not in SIP)	(h)	(f)															
67.1	Alternative Emission Control Plans (AECPP)	(c)	(d)															
67.2	Dry Cleaning - Petroleum Solvent	(f)	(e)															
67.3	Metal Parts Coating	(g)	(f)															
67.4	Can & Coil Coating	(g)	(f)															
67.5	Paper, Film and Fabric Coating	(f)	(e)															

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

RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633														Future Effective Date
67.6	Solvent Cleaning Operation	(f)																			
67.6.1	Cold Solvent Cleaning and Stripping Operations	(g)	(f)																		
67.7	Cutback & Emulsified Asphalt	(f)	(e)																		
67.9	Aerospace Coating Operations	(g)	(f)																		
67.10	Kelp Processing and Bio-Polymer Mfg.	(f)	(e)																		
67.11	Wood Products Coating Operations (not in SIP)																				

RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633														Future Effective Date
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)																		
68	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)	x	x	x	x														
69.4.1	Stationary Internal Combustion Engines – BARCT (not in SIP)	(f)	(e)	x	x	x	x														
70	Orchard Heaters																				

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

K	Standards of Performance for Storage Vessels for Petroleum Liquids Constructed after June 11, 1973 and Prior to May 19, 1978		260.113																	
Ka	Standards of Performance for Storage Vessels for Petroleum Liquids Constructed after May 18, 1978	260.113a	260.115a																	
Kb	Standards of Performance for Volatile Organic Liquid Storage Vessels (Including Petroleum Liquid Storage Vessels) for which Construction, Reconstruction, or Modification Commenced after July 23, 1984	260.113b	260.115b 260.116b																	
RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633													Future Effective Date

Subpart

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

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

VV	Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry.																			
WW	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	Monitoring, Records, Reports, Rule Section	Facility	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633													Future Effective Date
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Subpart

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

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

IIII	Stationary Compression Ignition Internal Combustion Engines NSPS																		
JJJJ	Stationary Spark Ignition Internal Combustion Engines NSPS					X	X												

SUBPART REGULATION XI - NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS (NESHAPS)

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	C Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633												Future Effective Date
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Subpart

E	Mercury Ore Processing; Manufacturing Processes Using Mercury Chloralkali Cells; and Sludge Incinerators.																		
F	Ethylene Dichloride Mfg. Via Oxygen, HCl and Ethylene; Vinyl Chloride Mfg.; and Polyvinyl Chloride Mfg.																		
M	Asbestos Mills; Roadway Surfacing with Asbestos Tailings; Manufacture of Products Containing Asbestos; Demolition; Renovation; and Spraying and Disposal of Asbestos Waste.			X															

SUBPART NESHAPS (40 CFR 61)

B,Q,R, T,W,	Underground Uranium Mines; Dept. of Energy Facilities; Phosphorus Fertilizer Plants; & Facilities Processing or Disposing of Uranium Ore & Tailings.																		
H,I,K	Dept. of Energy; Nuclear Regulatory Commission Licensed Facilities; Other Federal Facilities; and Elemental Phosphorus Plants. (Radionuclide)																		
J,L,Y, BB,FF	Fugitive Process, Storage, and Transfer Equipment Leaks; Coke By-Product Recovery Plants; Benzene Storage Vessels; Benzene Transfer Operations; and Benzene Waste Operations.																		

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

N,O,P	Glass Manufacturer; Primary Copper Smelter; Arsenic Trioxide and Metallic Arsenic Production Facilities.																			
V	Pumps, Compressors, Pressure Relief Devices, Connections, Valves, Lines, Flanges, Product Accumulator Vessels, etc. in VHAP Service.																			

SUBPART MACT Standards (40 CFR 63)

F,G, H,I	Amendment: Reopening, Averaging Issue																			
L	Coke Ovens																			
O	Ethylene Oxide Sterilizers																			
Q	Industrial Process Cooling Towers																			
R	Gasoline Distribution Facilities																			
RULE	RULE DESCRIPTION	Test Method or Rule Section	Monitoring, Records, Reports, Rule Section	Facility	IC Engine Plant PTO 950731	Engine 1 PTO 001632	Engine 2 PTO 001633													Future Effective Date

Subpart

T	Halogenated Solvent Cleaning Degreasing																			
X	Secondary Lead Smelters																			
Y	Marine Tank Loading/Unloading																			
CC	Petroleum Refineries																			
DD	Off-Site Waste and Recovery Operations																			
EE	Magnetic Tape																			
GG	Aerospace (Coatings)																			
II	Shipbuilding for Ship Repair (Surface Coating)																			
JJ	Wood Furniture Industry (Coatings)																			
KK	Printing and Publishing																			

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

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

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

§93102	Hexavalent Chromium from Chrome Plating and Chromic Acid Anodizing Operations (equivalency under CAA given at 40 CFR 63.99)																			
§93109	Perchloroethylene from Dry Cleaning Operations (equivalency under CAA given at 40 CFR 63.99)																			
§93115	Stationary Compression Ignition Engines																			
§93116	Diesel Particulate Matter from Portable Engines Rated ≥50 Horsepower																			
§§95460 – 95476 and Appx I	Methane Emissions from Municipal Solid Waste Landfills																			

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

Title VI-Ozone Depleting Compounds (40 CFR 82)

B	Servicing of Motor Vehicle Air Conditioners	B																		
F	Servicing of Other Air Conditioners	F																		

**San Diego County Air Pollution Control District
 10124 Old Grove Road San Diego CA 92131-1649
 (858) 586-2600 FAX (858) 586-2601**

**TITLE V APPLICATION
 Certification Statement (FORM 1401-I)**

Company Name	District Use Only
MM San Diego LLC - Miramar and Miramar Energy	NEDS # _____
Facility Address: 5244 Convoy Street, San Diego, CA 92111	SITE ID # _____

Under penalty of perjury, identify the following: (Read each statement carefully and check each box for confirmation.)

- | | | |
|-------------------------------------|-------------------------------------|--|
| Applicable | Not Applicable | |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>Based on information and belief formed after reasonable inquiry, the source(s) identified in this application will continue to comply with the applicable requirement with which the source is in compliance. The applicable requirement(s) with which the source(s) is/are not in compliance is/are identified in Form 1401-L, Schedule of Compliance.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>Based on information and belief formed after reasonable inquiry, the source(s) identified in this application will comply with the future-effective applicable requirement(s) on a timely basis.</i> |
| <input type="checkbox"/> | <input checked="" type="checkbox"/> | <i>Based on information and belief formed after reasonable inquiry, the source(s) identified in the Schedule of Compliance application form that is/are not in compliance with the applicable requirement(s), will comply in accordance with the attached compliance plan schedule.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>Based on information and belief formed after reasonable inquiry, information on application forms, referenced documents, all accompanying reports, and other required certifications are true, accurate, and complete.</i> |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <i>All fees required by Regulation III, Rule 40 have been paid.</i> |

 Signature of Responsible Official

Anthony J. Falbo

 Print Name of Responsible Official

Senior Vice President - Operations

 Title of Responsible Official

06/08/2018

 Date

(716) 439-1004

 Telephone No. of Responsible Official



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

Sectors: 4, M
 Site Record ID: APCD1996-SITE-09778
 Application Record ID: APCD2016-APP-004689
 Authority To Construct Expiration Date: 04/14/2018

APPLICATION ID
 APCD2016-APP-004689



Miramar Energy LLC
 Suparna Chakladar
 5087 Junction Rd
 Lockport NY, 14094

EQUIPMENT ADDRESS
 MM San Diego LLC Miramar
 Suparna Chakladar
 5244 Convoy Street
 San Diego CA 92111

CONSTRUCTION COMPLETION NOTICE

Please complete the APPLICANT ONLY section of this notice and send it to APCD upon completion of construction. The following information is based on submitted Application APCD2016-APP-004689. You can email an electronic copy to: Arthur.Carbonell@sdcounty.ca.gov

EQUIPMENT DESCRIPTION

LFG combustion to produce electrical energy.

APCD Assigned Staff: Arthur Carbonell
 Telephone: (858) 586 2741
 Email: Arthur.Carbonell@sdcounty.ca.gov

APPLICANT ONLY

Date Construction was Completed: 03 / 10 / 2018 (MM/DD/YYYY)
 Equipment Serial Number: 4EK00795
 Date of this Notification: 03 / 12 / 2018 (MM/DD/YYYY)
 Person providing Notification: Suparna Chakladar
 Contact Telephone Number: 951-833-4153
 Signature: Suparna Chakladar

APCD ONLY

Notification Received Date: / / (MM/DD/YYYY)
 BCMS Entry Date: / / (MM/DD/YYYY)

FORTISTAR Methane Group

MM San Diego LLC
5244 Convoy Street • San Diego, California 92111
Tel. (858) 715-0936 • Fax. (858) 715-4620

May 14, 2014

Arthur Carbonell
San Diego Air Pollution Control District
10124 Old Grove Road
San Diego, CA 92131-1649

Subject: Application for Modification of APCD2006-PTO-950731
MM San Diego LLC – Miramar facility

Dear Mr. Carbonell:

We are submitting an application to request a change in Serial Numbers of 2 of the 8 engines that are permitted by the above referenced permit. This is an administrative change only. Emissions are not affected as emission generating parts were not replaced. Further, source tests of the engines following the serial number change documents compliance with permitted emission limits.

The existing permit allows the facility to operate 4 engine generator sets. Each set is comprised of 2 engines. The nomenclature is as follows:

Tandem 1 – E1 and E2
Tandem 2 – E3 and E4
Tandem 3 – E5 and E6
Tandem 4 – E7 and E8

During a recent routine inspection, San Diego APCD noted that the serial numbers on Tandem 1 engines (E1 and E2) were different from that on the permit while the serial numbers on the Tandem 3 engines were scratched out and the engines appeared to have been retagged.

NOVs were received regarding this issue and we responded to the Compliance team after conducting internal research and verifying documentation with third party vendors that performed major maintenance of the engines. Please see the attached NOV response to Mr. Andy Fuchs regarding the serial number issue. We essentially noted the following:

Tandem 1 - Engines 1 and 2:

- During routine maintenance, the engine block for these engines required replacement resulting in a changed serial no. While the engine block was changed, the moving parts of the engine remains the same and thus emissions have not been affected. This was proved as emissions from the engine were in compliance during the SDAPCD conducted source testing on May 21, 2013.
- Replacement of the engine block on these two engines was necessitated as a result of wear and it was conducted as part of routine periodic maintenance that is common to similar engines. Since there is no change in performance of the engines (emissions), we note that this action does not warrant a major modification of the permit but perhaps needed an administrative revision to include the new Serial No. on the permit.

Tandem 3 - Engines 5 and 6:

- There is no Serial No. change on the engines that are part of Tandem 3. The Serial Nos. remain 4EK01196 and 4EK01195 for Engines 5 and 6 respectively.
- While onsite, inspector Andy Fuchs noted a scratched out number and another number stamped over it. He presumed that this may be related to staff blocking out the new Serial no and re-stamping the new number.
- In data provided to the APCD, we have documented the Serial Nos. as obtained from the vendor that shows that they remain unchanged. Further, we requested tags from the manufacturer and have installed them on the side (not blocking the scratch number or the stamped number) to prove our good faith attempt in getting the engine tagged accurately. We understand that Mr. Fuchs has since reached out to the vendor and asked for the same information. We presume that this is no longer an issue and should be rescinded from the NOV.

In summary, the Serial Nos. for Engines 1 and 2 at the facility has changed as follows (documented in attached permit application forms):

<u>Engine No.</u>	<u>Permitted Serial No.</u>	<u>Current Serial No.</u>
1	4EK01052	4EK01636
2	4EK01055	4EK01647

Please direct questions regarding this application to Suparna Chakladar at (951) 833-4153.

Sincerely,


Anthony J. Paro
Vice President and General Manager
FORTISTAR Methane Group
MM San Diego LLC

Attachments:

- 1) Fee Estimate
- 2) Form APP 116
- 3) Form 34-A-J
- 4) Existing Permit for MM San Diego – Miramar
- 5) NOV Response to SDAPCD documenting serial number issue
- 6) Source Test results from 2013 testing of Tandem 1 – Engines 1 and 2

cc: Tom Kelly, FMG
Suparna Chakladar, FMG

**Necessary changes to serial numbers in PTO 950731 are noted in the current permit below.

San Diego County Air Pollution Control District
10124 Old Grove Road
San Diego, CA 92131
(858) 586-2600

TITLE V OPERATING PERMIT
PERMIT # APCD2008-PTO-971535

Issued To:
Minnesota Methane San Diego LLC – Miramar and Miramar Energy
5087 Junction Road
Lockport, NY 14094

Site Address
5244 Convoy Street
San Diego, CA 92111

Responsible Official: Anthony J. Falbo, Senior Vice President -
Operations
Facility Contact: Suparna Chakladar, Vice President
Permit Information Contact: Suparna Chakladar, Vice President

Issued by the San Diego County Air Pollution Control District on June 13, 2014

This Title V Operating Permit expires on June 12, 2019
(Renewed under APCD2010-APP-001216)


ROBERT J. KARD, Air Pollution Control Officer 6-13-2014
Date

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PREAMBLE

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

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

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

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

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

www.sdapcd.org

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

SD Air Pollution Control District Compliance Division 10124 Old Grove Rd. San Diego, CA 92131	USEPA Region IX Director of the Air Division Attn: Air-3 75 Hawthorne Street San Francisco, CA 94105
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SECTION I. REGULATION XIV PERMIT REQUIREMENTS

A. ADMINISTRATIVE PERMIT TERMS

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

B. RENEWAL REQUIREMENTS AND TERMS

1. The permittee shall submit a complete application for renewal of this permit to the Air Pollution Control Officer at least 12 months, but not more than 18 months, prior to permit expiration. [Rule 1410]
2. If an administratively complete application for renewal of this permit has been submitted to the Air Pollution Control Officer within the dates specified in Section I.B.1., the terms and conditions of this permit shall remain in effect and the source may continue operations under these terms and conditions until the Air Pollution Control Officer issues or denies the permit renewal. [Rule 1410]

C. MONITORING, RECORDKEEPING & REPORTING REQUIREMENTS

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

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

D. GENERAL PERMIT REQUIREMENTS

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

approval is pending for a revised District rule, the rule citation shall refer to both the current SIP approved rule and the revised District rule. [Rule 1421]

SECTION II. FACILITY-WIDE REQUIREMENTS

A. GENERAL PERMIT PROGRAM APPLICABLE REQUIREMENTS

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

Regulation	Rule Citation	Title
SDCAPCD Reg. II	10	Permits Required
SDCAPCD Reg. II	19	Provision of Sampling & Testing Facilities
SDCAPCD Reg. II	19.3	Emission Information
SDCAPCD Reg. II	21	Permit Conditions
SDCAPCD Reg. IV	60	Circumvention
SDCAPCD Reg. V	98	Breakdown Conditions: Emergency Variance
SDCAPCD Reg. VI	101	Burning Control
SDCAPCD Reg. VIII	131	Stationary Source Curtailment Plan

B. GENERAL PROHIBITORY APPLICABLE REQUIREMENTS

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

Regulation	Rule Citation	Title
SDCAPCD Reg. IV	50	Visible Emissions
SDCAPCD Reg. IV	51	Nuisance
SDCAPCD Reg. IV	67.0	Architectural Coatings
SDCAPCD Reg. IV	67.17	Storage of Materials Containing VOC
SDCAPCD Reg. IV	71	Abrasive Blasting
SDCAPCD Reg. IV	Subpart M, 361.145	Standard for Demolition and Renovation
SDCAPCD Reg. IV	Subpart M, 361.150	Standard for Waste Disposal for Manufacturing, Fabricating, Demolition, Renovation, and Spraying Operations
40 CFR Part 82	Subpart F	Recycling and Emissions Reduction

C. PERMIT SHIELDS

Not applicable to this source.

D. ADDITIONAL TERMS

1. Any emission unit described in this Title V operating permit as being fired on natural gas, shall only use Public Utility Commission (PUC)-quality natural gas, unless the emission unit permit specifies otherwise. Permittee shall provide records of the natural gas sulfur content to the District upon request. [Rule(s) 53, 62]
2. Records required by this permit shall be considered as being maintained “on-site” if records for the previous 12-month period are available at the stationary source. [Rule 21]

SECTION III. EMISSION UNIT REQUIREMENTS

A. DISTRICT PERMITTED EMISSION UNITS

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

Permit Numbers	Source Category
950731	IC Engine Plant
001632	IC Engine
001633	IC Engine

B. REGISTERED AND LEASED EMISSION UNITS

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

Regulation	Rule Citation	Title
SDCAPCD Reg. IV	62	Sulfur Content of Fuels
SDCAPCD Reg. IV	69.4	Stationary Reciprocating Internal Combustion Engines

B. INSIGNIFICANT EMISSION UNITS AND ACTIVITIES

The permittee shall comply with the applicable requirements specified in the District Rules and Regulations for any Insignificant Units located at this facility that are listed at District Regulation XIV, Appendix-A. The permittee’s application lists the following insignificant units:

- (1) Used exclusively for the storage of organic solvents which are liquids at standard conditions and which are to be used as solvers, viscosity reducers, reactants, extractants, cleaning agents or thinners and not used as fuels provided that emissions from all such activities at a source are less than 15 pounds per day.
- (2) Solvent wipe cleaning operations, not associated with a significant activity, using a container applicator that minimizes emissions to the air, such as, but not limited to, squeeze containers with narrow tips, spray bottles, or dispensers with press down caps located at a facility where the uncontrolled emissions of VOCs from all such operations do not exceed five tons per calendar year, or the total purchase of solvents for such operations does not exceed 1,500 gallons per calendar year. Total purchase of solvents containing a single HAP shall not exceed 350 gallons per calendar year.

SECTION IV. DISTRICT-ONLY PROVISIONS

A. VARIANCE PROCEDURES

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

Appendix A: DISTRICT PERMITS

Permit Numbers	Source Category
950731	IC Engine Plant
001632	IC Engine
001633	IC Engine

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE RD, SAN DIEGO, CA 92131
(858) 586-2600 FAX (858) 586-2601

PERMIT NO.
APCD2006-PTO-950731

PERMIT TO OPERATE

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT. RULE 10C REQUIRES THIS PERMIT TO OPERATE OR COPY BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

PERMITTEE
MINNESOTA METHANE LLC MIRAMAR
SUPARNA CHAKLADAR
5087 JUNCTION RD.
LOCKPORT NY, 14094

EQUIPMENT ADDRESS
MINNESOTA METHANE LLC MIRAMAR

5244 CONVOY ST
SAN DIEGO CA 92111

EQUIPMENT DESCRIPTION

COGENERATION PLANT CONSISTING OF FOUR ENGINE-GENERATOR SETS, EACH FORMED BY TWO IDENTICAL ENGINES DRIVING A GENERATOR. CATERPILLAR ENGINES, MODEL G3516SITA, EACH ENGINE RATED AT 1138 BHP, EQUIPPED WITH TURBO-CHARGER, LEAN BURN, AIR/FUEL RATIO CONTROLLER; FUELED WITH LANDFILL GAS AND DIGESTER GAS, WITH NATURAL GAS AS SUPPLEMENTAL FUEL. THE FOUR ENGINE-GENERATOR SETS ARE IDENTIFIED BY THE FOLLOWING SERIAL NUMBERS: ENGINE 1: 4EK01052, ENGINE 2: 4EK01055, GENERATOR: MM00509 AT 1600 KW ENGINE 3: 4EK01026, ENGINE 4: 4EK01194, GENERATOR: 12389-02 AT 1900 KW ENGINE 5: 4EK01196, ENGINE 6: 4EK01195, GENERATOR: 12389-03 AT 1900 KW ENGINE 7: 4EK01192, ENGINE 8: 4EK01193, GENERATOR: 12321-05 AT 1900 KW

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 53, 62, 68, 69.3.

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

A. FEDERALLY- ENFORCEABLE AND DISTRICT-ENFORCEABLE CONDITIONS

1. Permittee is subject to, and shall comply with all applicable requirements of Rule 53, Rule 62, Rule 69.4, 40 CFR Part 60 Subpart WWW, and 40 CFR Part 63 Subpart ZZZZ, which include, but may not be limited to, the conditions cited in this permit. (Rules 53, 62, 69.4, 40 CFR Part 60 Subpart WWW, 40 CFR Part 63 Subpart ZZZZ)
2. There shall be no leaks of landfill gas from the collection system and along the gas transfer path in excess of 500 PPM (as methane) measured at a distance of 1/2 inches from the transfer path other than nonrepeatable momentary readings. (17 CCR 95475(a)(2))
3. Permittee must operate and maintain the stationary engine and after-treatment control device (if any) according to the manufacturer's emission-related written instructions or develop a maintenance plan which must provide to the extent practicable for the maintenance and operation of the engine in a manner consistent with good air pollution control practice for minimizing emissions. (Rule 69.4.1, 17 CCR 93115 and 40 CFR Subpart ZZZZ §63.6625(e)(6))
4. The owner or operator shall minimize engine operating time spent at idle during

Number: 1 Author: azalenski Subject: Sticky Note Date: 5/16/2018 12:15:57 PM
Engine 1: 4EK01636
Engine 2: 4EK01647

Number: 4 Author: azalenski Subject: Sticky Note Date: 5/16/2018 11:36:08 AM
Per our Application APCD2016-APP-004689, please amend the serial number of Engine 3 to 4EK00795

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- startup and minimize the engine's startup time to a period needed for appropriate and safe loading of the engine, not to exceed 30 minutes.(40 CFR Subpart ZZZZ §63.6625(h))
5. All equipment shall be kept in good operating conditions and shall be properly maintained in accordance with the manual of recommended maintenance provided by the engine manufacturer. The manual shall be kept on site. (Rule 69.4.1)
 6. The permittee shall submit an application and obtain written authorization from the District before altering any portion of the system in a manner which may affect emissions from the facility, except for necessary repair, maintenance and identical replacement. (Rule 10)
 7. The permittee shall perform the following functions and replace equipment as necessary. Inspection shall be done after 1,440 hours of operation or annually, whichever comes first.
 - 1) Change engine oil and filter; or test the oil in accordance with 40 CFR § 63.6625(i)
 - 2) Inspect spark plugs
 - 3) Inspect all hoses and belts (40 CFR 63 Subpart ZZZZ §63.6603(a) and Table 2d(13)(a-c))
 8. The air to fuel ratio controller and the oxygen sensor shall be inspected, calibrated or replaced per Caterpillar guidelines during scheduled maintenance periods. These scheduled maintenance periods shall occur every 30 to 60 days, and shall not extend beyond 60 days between periods. Records of the dates of maintenance performance, inspection, calibration, and replacement shall be maintained for at least 5 years and made available for inspection by the District upon request. (Rules 69.4 and 69.4.1)
 9. Natural gas usage for the system shall not exceed 156 million cubic feet per year. Records demonstrating compliance with this limit shall be maintained on site for at least five years and made available for inspection by the District upon request. (NSR)
 10. Emissions of Oxide of Nitrogen (NO_x) in the engine exhaust shall not exceed 1.2 grams per brake horsepower-hour. (NSR)
 11. Emissions of Carbon Monoxide (CO) in the engine exhaust shall not exceed 2.6 grams per brake horsepower-hour. (NSR)
 12. Emissions of Non-Methane Hydrocarbon (NMHC) in the engine exhaust shall not exceed 0.75 grams per brake horsepower-hour. (NSR)
 13. Emissions of Oxides of Nitrogen, calculated as Nitrogen Dioxide (NO₂), shall not exceed 65 parts per million by volume on a dry basis (PPMVD) corrected to 15% Oxygen. (Rule 69.4.1)

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14. The Sulfur content of any gaseous fuel burned shall not exceed 0.05% by weight. (NSR)
15. Particulate emissions shall not exceed 0.10 grains per dry standard cubic foot of gas which is standardized to 12 percent of Carbon Dioxide by volume. (Rule 53)
16. In the event that the gas collection system or the engines are inoperable, all valves which vent landfill gas to atmosphere shall be closed within 1 hour. The permittee shall maintain records of these valve closures, including the time the system or engines become inoperable and the time of valve closure. Records shall be maintained for five years and made available to the District upon request. (40 CFR Part 60, Subpart WWW)
17. The engine landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturers specifications at least once every six (6) months to verify that an accurate reading of plus or minus five (5) percent is being maintained. (Rule 69.4.1)
18. Particulate Emissions shall be measured in accordance with District Method 5. (NSR)
19. The Sulfur content of fuel shall be measured in accordance with ASTM Test Method D-3246. (NSR)
20. Concentrations of NO_x, CO, and O₂ in the engine exhaust shall be measured in accordance with SDC APCD Test Method 100. The averaging periods for the measurement and engine brake horsepower output during the measurement shall be in accordance with Rule 69.4(g). (Rule 69.4)
21. Concentrations of NMHC in the engine exhaust shall be measured in accordance with SDC APCD Test Methods 25A and/or 18. The averaging periods for the engine brake horsepower output during the measurement shall be in accordance with Rule 69.4(g). (Rule 69.4)
22. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. (NSR)
23. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. (Rule 69.4.1)

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24. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in writing by the District. The periodic maintenance shall be conducted at least once each calendar year. (Rule 69.4.1)
25. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. (Rule 69.4.1)
26. The owner or operator shall maintain an operating log containing, at a minimum, the following:
 - records of periodic engine inspections
 - the dates the inspection was performed
 - records of engine maintenance
 - the dates maintenance was performed
 - the nature of the maintenance (Rules 69.4 and 69.4.1)
27. All records required by this permit shall be kept on-site for a minimum of three (3) years and made available to District personnel upon request. (Rule 69.4 and Rule 69.4.1)
28. Permittee shall comply with all applicable requirements of Rule 69.4 and Rule 69.4.1. (Rules 69.4 and 69.4.1)
29. Permittee shall maintain records in accordance with all applicable requirements of Rule 69.4 and Rule 69.4.1. (Rules 69.4 and 69.4.1)
30. The permittee shall maintain files of all information (including all reports and notifications) required by subpart ZZZZ, recorded in a form suitable and readily available for expeditious inspection and review. The files shall be retained for at least 60 months following the date of each occurrence, measurement, maintenance, corrective action, report, or record. (40 CFR 63, General Provisions §63.10(b) and 40 CFR 63 §63.6655(a) and §63.6655(e))
31. The owner or operator shall submit a semiannual compliance report recording each instance in which the facility did not meet the requirements in Table 2d to 40 CFR 63, subpart ZZZZ. (40 CFR 63 Subpart ZZZZ §63.6640 (a-b)).
32. For the purposes of this authorization "deviation" shall have the same meaning as in 40 CFR 63 subpart ZZZZ. Generally, it is any time that the owner or operator failed to meet any requirement of 40 CFR 63 subpart ZZZZ contained in this authorization, including the general duty to minimize emissions at all times as required by 40 CFR

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63.6(e)(1)(i). (40 CFR 63 Subpart ZZZZ and 40 CFR 63.6(e)(1)(i))

33. The owner or operator shall submit a semiannual compliance report to the District by the end of the month following each reporting period recording each instance in which the facility did not meet the requirements in Table 2d to 40 CFR 63, subpart ZZZZ. Reporting periods are January 1 through June 30 and July 1 through December 31. The semiannual compliance report shall contain:
- a. Company name and address,
 - b. Statement by a responsible official (with name, title, and signature) certifying the accuracy of the report content,
 - c. Date of report and dates of reporting period,
 - d. The number, duration, and a brief description for each type of deviation which occurred during the reporting period and a description of actions taken to minimize emission and corrective actions taken,
 - e. If there are no deviations from requirements, a statement that there were no deviations
 - f. If there are deviations during the reporting period, the following information shall be included:
 1. Date and time that each malfunction started and stopped,
 2. A summary of total duration of the deviation during the reporting period, and the total duration as a percent of the total source operating time during the reporting period. (40 CFR 63, Subpart ZZZZ §63.6640 (b) and §63.6650(b-d))
34. Each affected source that has obtained a Title V operating permit pursuant to 40 CFR part 70 or 71 must report all deviations as defined in 40 CFR 63 Subpart ZZZZ in the semiannual monitoring report. If an affected source submits a compliance report pursuant to Table 7 of 40 CFR 63 Subpart ZZZZ along with, or as part of, the Title V semiannual monitoring report, and the compliance report includes all required information concerning deviations from any emission or operating limitation in 40 CFR 63 Subpart ZZZZ, submission of the compliance report shall be deemed to satisfy any obligation to report the same deviations in the semiannual monitoring report. (40 CFR 63 Subpart ZZZZ §63.6650(f))
35. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. (Rule 19)

B. DISTRICT-ONLY--ENFORCEABLE CONDITIONS

36. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
37. The permittee shall, upon determination of applicability and written notification by the

COUNTY OF SAN DIEGO, AIR POLLUTION CONTROL DISTRICT

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District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

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10124 OLD GROVE RD, SAN DIEGO, CA 92131
(858) 586-2600 FAX (858) 586-2601

PERMIT NO.
APCD2013-PTO-001632

PERMIT TO OPERATE

THE FOLLOWING IS HEREBY GRANTED A PERMIT TO OPERATE THE ARTICLE, MACHINE, EQUIPMENT OR CONTRIVANCE DESCRIBED BELOW. THIS PERMIT IS NOT TRANSFERABLE TO A NEW OWNER NOR IS IT VALID FOR OPERATION OF THE EQUIPMENT AT ANOTHER LOCATION, EXCEPT FOR PORTABLE EQUIPMENT. RULE 10C REQUIRES THIS PERMIT TO OPERATE OR COPY BE POSTED ON OR WITHIN 25 FEET OF THE EQUIPMENT, OR MAINTAINED READILY AVAILABLE AT ALL TIMES ON THE OPERATING PREMISES.

PERMITTEE
MINNESOTA METHANE LLC MIRAMAR
SUPARNA CHAKLADAR
5087 JUNCTION RD.
LOCKPORT NY, 14094

EQUIPMENT ADDRESS
MINNESOTA METHANE LLC MIRAMAR

5244 CONVOY ST
SAN DIEGO CA 92111

EQUIPMENT DESCRIPTION

ENGINE #1: CATERPILLAR, MODEL 3520, 2233 BHP, LANDFILL GAS FIRED, LEAN BURN, TURBOCHARGED, AFTERCOOLED, S/N GZJ00529; WITH AN AIR/FUEL RATIO CONTROLLER.

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 53, 62, 68, 69.3.

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

A. FEDERALLY- ENFORCEABLE AND DISTRICT-ENFORCEABLE CONDITIONS

1. Permittee is subject to, and shall comply with all applicable requirements of Rule 53, Rule 62, Rule 69.4, 40 CFR Part 60 Subpart WWW, and 40 CFR Part 60 Subpart JJJJ, which include, but may not be limited to, the conditions cited in this permit. (Rules 53, 62, 69.4, 40 CFR Part 60 Subpart WWW, 40 CFR Part 60 Subpart JJJJ)
2. There shall be no leaks of landfill gas from the collection system and along the gas transfer path in excess of 500 PPM (as methane) measured at a distance of 1/2 inches from the transfer path other than nonrepeatable momentary readings. (17 CCR 95475(a)(2))
3. In the event that the gas collection system or the engines are inoperable, all valves which vent landfill gas to atmosphere shall be closed within 1 hour. The permittee shall maintain records of these valve closures, including the time the system or engines become inoperable and the time of valve closure. Records shall be maintained for five years and made available to the District upon request. (40 CFR Part 60, Subpart WWW)
4. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below. (Rule 10)
5. This equipment shall be properly maintained and kept in good operating condition at all times. (40 CFR Subpart JJJJ § 60.4243(2)(iii))

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6. The engine landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturers specifications at least once every six (6) months to verify that an accurate reading of plus or minus five (5) percent is being maintained. (Rule 69.4.1)
7. The emissions of oxides of nitrogen (NO_x), calculated as nitrogen dioxide, from the engine exhaust shall not exceed 0.5 g/BHP-hr. [NSR]
8. The emissions of carbon monoxide (CO) from the engine exhaust shall not exceed 3.6 g/BHP-hr. [NSR]
9. The emissions of volatile organic compounds (VOC), calculated as methane, from the engine exhaust shall not exceed 0.10 g/BHP-hr. [NSR]
10. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. (NSR)
11. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. (Rule 69.4.1)
12. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in writing by the District. The periodic maintenance shall be conducted at least once each calendar year. (Rule 69.4.1)
13. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. (Rule 69.4.1)
14. The owner or operator shall maintain an operating log containing, at a minimum, the following:
 - records of periodic engine inspections
 - the dates the inspection was performed
 - records of engine maintenance
 - the dates maintenance was performed

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PERMIT NO.

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-the nature of the maintenance (Rules 69.4 and 69.4.1)

15. All records required by this permit shall be kept on-site for a minimum of three (3) years and made available to District personnel upon request. (Rule 69.4 and Rule 69.4.1)
16. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. (Rule 19)

B. DISTRICT-ONLY--ENFORCEABLE CONDITIONS

17. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
18. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

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PERMITTEE
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SUPARNA CHAKLADAR
5087 JUNCTION RD.
LOCKPORT NY, 14094

EQUIPMENT ADDRESS
MINNESOTA METHANE LLC MIRAMAR
5244 CONVOY ST
SAN DIEGO CA 92111

EQUIPMENT DESCRIPTION

ENGINE #2: CATERPILLAR, MODEL 3520, 2233 BHP, LANDFILL GAS FIRED, LEAN BURN, TURBOCHARGED, AFTERCOOLED, S/N GZJ00528; WITH AN AIR/FUEL RATIO CONTROLLER.

EVERY PERSON WHO OWNS OR OPERATES THIS EQUIPMENT IS REQUIRED TO COMPLY WITH THE CONDITIONS LISTED BELOW AND ALL APPLICABLE REQUIREMENTS AND DISTRICT RULES, INCLUDING BUT NOT LIMITED TO RULES 53, 62, 68, 69.3.

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

A. FEDERALLY- ENFORCEABLE AND DISTRICT-ENFORCEABLE CONDITIONS

1. Permittee is subject to, and shall comply with all applicable requirements of Rule 53, Rule 62, Rule 69.4, 40 CFR Part 60 Subpart WWW, and 40 CFR Part 60 Subpart JJJJ, which include, but may not be limited to, the conditions cited in this permit. (Rules 53, 62, 69.4, 40 CFR Part 60 Subpart WWW, 40 CFR Part 60 Subpart JJJJ)
2. There shall be no leaks of landfill gas from the collection system and along the gas transfer path in excess of 500 PPM (as methane) measured at a distance of 1/2 inches from the transfer path other than nonrepeatable momentary readings. (17 CCR 95475(a)(2))
3. In the event that the gas collection system or the engines are inoperable, all valves which vent landfill gas to atmosphere shall be closed within 1 hour. The permittee shall maintain records of these valve closures, including the time the system or engines become inoperable and the time of valve closure. Records shall be maintained for five years and made available to the District upon request. (40 CFR Part 60, Subpart WWW)
4. Operation of this equipment shall be conducted in accordance with all data and specifications submitted with the application under which this permit is issued unless otherwise noted below. (Rule 10)
5. This equipment shall be properly maintained and kept in good operating condition at all times. (40 CFR Subpart JJJJ § 60.4243(2)(iii))

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PERMIT NO.

APCD2013-PTO-001633

6. The engine landfill gas fuel flow meter and flow rate recording equipment shall be operational and calibrated in accordance with manufacturers specifications at least once every six (6) months to verify that an accurate reading of plus or minus five (5) percent is being maintained. (Rule 69.4.1)
7. The emissions of oxides of nitrogen (NO_x), calculated as nitrogen dioxide, from the engine exhaust shall not exceed 0.5 g/BHP-hr. [NSR]
8. The emissions of carbon monoxide (CO) from the engine exhaust shall not exceed 3.6 g/BHP-hr. [NSR]
9. The emissions of volatile organic compounds (VOC), calculated as methane, from the engine exhaust shall not exceed 0.10 g/BHP-hr. [NSR]
10. This equipment shall be source tested once each permit year (annual source test) to demonstrate compliance with the emission standards contained in this permit. For the purposes of this permit, a permit year is the 12-month period ending on the last day of the permit expiration month. It is the responsibility of the permittee to schedule the source test with the District. The source test shall be performed or witnessed by the District. Each annual source test shall be separated by at least 90 days from any annual source test performed in a different permit year. (NSR)
11. The owner or operator shall conduct periodic inspections of this engine, and any add-on control equipment, as applicable, to ensure that the engine and control equipment is operated in compliance with the provisions of this permit to operate. The periodic inspections shall be conducted at least once every six months. (Rule 69.4.1)
12. The owner or operator shall conduct periodic maintenance of this engine, and any add-on control equipment, as applicable, as recommended by the engine and control equipment manufacturers or as specified by any other maintenance procedure approved in writing by the District. The periodic maintenance shall be conducted at least once each calendar year. (Rule 69.4.1)
13. The owner or operator shall keep a manual of recommended maintenance provided by the manufacturer or other maintenance procedures as approved in writing by the District. (Rule 69.4.1)
14. The owner or operator shall maintain an operating log containing, at a minimum, the following:
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 - records of engine maintenance
 - the dates maintenance was performed

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PERMIT NO.
APCD2013-PTO-001633

-the nature of the maintenance (Rules 69.4 and 69.4.1)

15. All records required by this permit shall be kept on-site for a minimum of three (3) years and made available to District personnel upon request. (Rule 69.4 and Rule 69.4.1)
16. Access, facilities, utilities and any necessary safety equipment for source testing and inspection shall be provided upon request of the Air Pollution Control District. (Rule 19)

B. DISTRICT-ONLY--ENFORCEABLE CONDITIONS

17. This Air Pollution Control District Permit does not relieve the holder from obtaining permits or authorizations required by other governmental agencies.
18. The permittee shall, upon determination of applicability and written notification by the District, comply with all applicable requirements of the Air Toxics "Hot Spots" Information and Assessment Act (California Health and Safety Code Section 44300 et seq.)

APPENDIX B: RULE REFERENCE TABLE (last updated 8/20/13)

Rule Citation ¹	RULE TITLE	A/R ²	District Adoption Date ³	SIP FR Approval Date
	REGULATION I - GENERAL PROVISIONS			
1	Title	F	04/30/80	09/28/81
2	Definitions	F	06/30/99	02/03/00 ⁴
4	Review of Rules	F	01/01/70 [†]	09/22/72
5	Authority to Arrest	F	03/24/76 [†]	05/11/77
	REGULATION II - PERMITS			
10	Permits Required	F	04/27/00	03/11/98
10.1 ^{††}	NSPS & NESHAPS Requirements	D	11/8/76	N/A
11	Exemptions from Rule 10 Permit Requirements	D/F	05/09/12	Pending
12	Registration of Specified Equipment	D	11/15/00	N/A
12.1	Portable Equipment Registration	D	05/21/97	N/A
14	Applications	F	04/30/80	09/28/81
15	Permit Process - Public Notifications	D/F	09/18/90	Pending
17	Cancellation of Applications	F	11/25/81	03/11/98
18	Action on Applications	F	01/17/72	09/22/72
18	Action on Applications	D/F	09/18/90	Pending
19	Provision of Sampling and Testing Facilities	F	04/06/93	03/11/98
19.1 ^{††}	NSPS & NESHAPS Provision of Sampling and Testing Facilities Requirements	D	11/08/76	N/A
19.2	Continuous Emission Monitoring Requirements	F	01/12/79	09/28/81
19.3	Emission Information	F	5/15/96	03/09/00
20	Standards for Granting Permits	D/F	04/25/89	Pending
20.1	Definitions, Emission Calculations, Emission Offsets and Banking, Exemptions, and Other Requirements	F	12/17/98	04/14/81
20.1	NSR - General Provisions	D/F	12/17/98	Pending
20.2	Standards for Authority to Construct - Best Available Air Pollution Control Technology	F	12/17/98	04/14/81
20.2	NSR - Non-major Stationary Sources	D/F	12/17/98	Pending
20.3	Standards for Authority to Construct - Air Quality Analysis	F	12/17/98	04/14/81
20.3	NSR - Major Stationary Source and PSD Stationary Source	D/F	12/17/98	Pending
20.4	Standards for Authority to Construct - Major Stationary Sources	F	12/17/98	04/14/81
20.4	NSR - Portable Emission Units	D/F	12/17/98	Pending
20.5	Power Plants	F	07/05/79	04/14/81
20.6	Standards for Permit to Operate - Air Quality Analysis	F	07/05/79	04/14/81
20.6	Standards for Permit to Operate Air Quality Analysis	D/F	12/14/87	Pending
20.8	Special Offset Requirement Relating to Banking	D	2/16/83	N/A
21	Permit Conditions	F	11/29/94	03/11/98

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

61.0	Definitions Pertaining to the Storage & Handling of Organic Compounds	F	10/16/90	09/13/93
61.1	Receiving & Storing Volatile Organic Compounds at Bulk Plants & Bulk Terminals	F	01/10/95	08/08/95
61.2	Transfer of Volatile Organic Compounds into Mobile Transport Tanks	F	07/26/00	08/26/03
61.3	Transfer of Volatile Organic Compounds into Stationary Storage Tanks	F	10/16/90	06/30/93
61.3.1	Transfer of Gasoline into Stationary Underground Storage Tanks	D	03/01/06	N/A
61.4	Transfer of Volatile Organic Compounds into Vehicle Fuel Tanks	F	10/16/90	05/13/93
61.4	Transfer of Volatile Organic Compounds into Vehicle Fuel Tanks	D/F	03/26/08	Pending
61.4.1	Transfer of Gasoline from Stationary Underground Storage Tanks into Vehicles Fuel Tanks	D	03/01/06	N/A
61.5	Visible Emission Standards for Vapor Control Systems	F	09/20/78†	04/14/81
61.6	NSPS Requirements for Storage of Volatile Organic Compounds	D	01/13/87	Withdrawn
61.7	Spillage and Leakage of Volatile Organic Compounds	F	01/13/87	03/11/98
61.8	Certification Requirements for Vapor Control Equipment	F	01/13/87	03/11/98
62	Sulfur Content of Fuels	F	10/21/81	07/06/82
62.1††	NSPS Requirements for Sulfur Content of Fuels	D	11/08/76	N/A
64	Reduction of Animal Matter	F	08/21/81	07/06/82
66	Organic Solvents	F	07/25/95	08/11/98
66.1	Miscellaneous Surface Coating Operations and Other Processes Emitting VOCs	D/F	2/24/10	Pending
67.0	Architectural Coatings	F	04/09/03	03/27/97
67.0	Architectural Coatings	D/F	12/12/01	Pending
67.1	Alternative Emission Control Plans	F	05/15/96	03/27/97
67.2	Dry Cleaning Equipment Using Petroleum - Based Solvent	F	05/15/96	03/27/97
67.3	Metal Parts and Products Coating Operations	F	05/15/96	03/27/97
67.4	Metal Container, Metal Closure and Metal Coil Coating Operations	F	11/09/11	11/03/97
67.5	Paper, Film and Fabric Coating Operations	F	05/15/96	03/27/97
67.6.1	Cold Solvent Cleaning and Stripping Operations	F	5/23/07	10/13/09
67.6.2	Vapor Degreasing Operations	F	5/23/07	10/13/09
67.7	Cutback and Emulsified Asphalts	F	05/15/96	03/27/97
67.9	Aerospace Coating Operations	F	04/30/97	08/17/98
67.10	Kelp Processing and Bio-Polymer Manufacturing	F	06/25/97	06/22/98
67.11	Wood Parts and Products Coating Operations	D/F	06/27/12	4/11/13
67.11.1	Large Coating Operations for Wood Products	F	09/25/02	06/05/03
67.12	Polyester Resin Operations	F	05/15/96	03/27/97
67.15	Pharmaceutical and Cosmetic Manufacturing Operations	F	05/15/96	03/27/97
67.16	Graphic Arts Operations	F	11/09/11	03/27/97
67.17	Storage of Materials Containing Volatile Organic Compounds	F	05/15/96	03/27/97

67.18	Marine Coating Operations	F	05/15/96	03/27/97
67.19	Coating and Printing Inks Manufacturing Operations	F	05/15/96	01/19/00
67.20.1	Motor Vehicle and Mobile Equipment Coating Operations	D	06/30/10	N/A
67.21	Adhesive Material Application Operations	D	11/14/08	N/A
67.22	Expandable Polystyrene Foam Products Manufacturing Operations	D	05/15/96	N/A
67.24	Bakery Ovens	F	05/15/96	03/27/97
68	Fuel-Burning Equipment – Oxides of Nitrogen	F	09/20/94	04/09/96
68.1††	NSPS Requirements for Oxides of Nitrogen from Fuel-Burning Equipment	D	11/08/76	N/A
69	Electrical Generating Steam Boilers, Replacement Units & New Units	D	12/12/95	N/A
69.2	Industrial & Commercial Boilers, Process Heaters & Steam Generators	F	09/27/94	02/09/96
69.2.1	Small Boilers, Process Heaters and Steam Generators	D	03/25/10	N/A
69.3	Stationary Gas Turbine Engines	F	09/27/94	06/17/97
69.3	Stationary Gas Turbine Engines – RACT	D/F	12/16/98	Pending
69.3.1	Stationary Gas Turbine Engines – BARCT	D	02/24/10	N/A
69.4	Stationary Internal Combustion Engines	F	09/27/94	01/22/97
69.4	Stationary Internal Combustion Engines – RACT	D/F	07/30/03	2/25/04
69.4.1	Stationary Internal Combustion Engines - BARCT	D	11/15/00	N/A
69.5	Natural Gas-Fired Water Heaters	D	01/01/99	N/A
69.6	Natural Gas-Fired Fan-Type Central Furnaces	D	06/17/98	N/A
70	Orchard Heaters	F	01/17/72	09/22/72
71	Abrasive Blasting	F	03/30/77	08/31/78
	REGULATION V - PROCEDURES BEFORE THE HEARING BOARD			
75	Procedure Before the Hearing Board	D/F	09/17/85	Pending
75.1††	NSPS & NESHAPS Variance Procedures	D	09/17/85	7/30/79
97	Emergency Variance	D/F	07/25/95	Pending
98	Breakdown Conditions: Emergency Variance	D	07/25/95	Withdrawn
	REGULATION VI - BURNING CONTROL			
101	Burning Control	F	09/25/02	04/30/03
	REGULATION VII - VALIDITY AND EFFECTIVE DATE			
140	Validity	F	01/01/69†	09/22/72
141	Effective Date	F	01/01/69†	09/22/72
	REGULATION VIII - SAN DIEGO AIR POLLUTION EMERGENCY PLAN			
126	Applicability	F	05/25/77	08/31/78
127	Episode Criteria Levels	F	09/17/91	03/18/99
128	Episode Declaration	F	09/17/91	03/18/99
129	Episode Termination	F	05/25/77	08/31/78

130	Episode Actions	F	09/17/91	03/18/99
131	Stationary Source Curtailment Plan	F	05/01/81	06/21/82
132	Traffic Abatement Plan	F	04/01/81	06/21/82
132	Traffic Abatement Plan	D/F	12/17/97	Pending
133	Schools	F	05/25/77	08/31/78
134	Source Inspection	F	05/01/81	06/21/82
135	Air Monitoring Stations	F	05/25/77	08/31/78
136	Interdistrict and Interbasin Coordination	F	05/25/77	08/31/78
137	Emergency Action Committee	F	05/25/77	08/31/78
138	Procedures and Plans	F	05/25/77	08/31/78
	APPENDIX A - Persons to be Notified on Episode Declaration	F		
REGULATION IX - PUBLIC RECORDS				
175	General	F	05/22/74†	05/11/77
176	Information Supplied to District	F	05/22/74†	05/11/77
177	Inspection of Public Records	F	03/30/77	08/31/78
177	Inspection of Public Records	D/F	06/20/01	Pending
REGULATION XII - TOXIC AIR CONTAMINANTS				
1200	Toxic Air Contaminants - New Source Review	D	06/12/96	N/A
1202	Hexavalent Chromium - Cooling Towers	D	07/25/95	N/A
1203	Ethylene Oxide Sterilizers and Aerators	D	07/26/00	N/A
1205	Control of Dioxins Emissions from Medical Waste Incinerators	D	01/01/94	N/A
1210	Toxic Air Contaminant Public Health Risks - Public Notification and Risk Reduction	D	06/12/96	N/A

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

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

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

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

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

WWWW	Reinforced Plastic Composites Production	F	8/25/05
YYYY	Stationary Combustion Turbines	F	08/18/04
ZZZZ	Stationary Reciprocating Internal Combustion Engines	F	03/09/11
DDDDD	Industrial, Commercial, and Institutional Boilers and Process Heaters	F	05/18/11
GGGGG	Site Remediation	F	11/29/06
HHHHH	Miscellaneous Coating Manufacturing	F	10/04/06
PPPPP	Engine Test Cells/Stand	F	08/28/03
WWWWW	Hospital Ethylene Oxide Sterilizers Area Sources	F	12/28/07
BBBBBB	Gasoline Distribution Bulk Terminals, Bulk Plants, and Pipeline Facilities	F	01/24/11
CCCCCC	Gasoline Dispensing Facilities	F	01/24/11
HHHHHH	Paint Stripping and Miscellaneous Surface Coating Operations at Area Sources	F	01/09/08
JJJJJ	Area Sources: Industrial, Commercial, and Institutional Boilers	F	3/21/11
QQQQQQ	Wood Preserving Area Sources	F	07/16/07
VVVVVV	Chemical Manufacturing Area Sources	F	11/29/09
WWWWW	Plating and Polishing Operations Area Sources	F	07/01/08
XXXXXX	Metal Fabrication and Finishing Area Sources	F	7/23/08
AAAAAAA	Asphalt Processing and Asphalt Roofing Manufacturing Area Sources	F	12/02/09
CCCCCCC	Paint and Allied Products Manufacture Area Sources	F	12/03/09

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

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

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

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

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

APPENDIX C: LIST OF ABBREVIATIONS USED IN THIS PERMIT

APCO Air Pollution Control Officer
ASTM American Society for Testing and Methods
BACT Best Available Control Technology
CAA federal Clean Air Act
CFR Code of Federal Regulations
CO Carbon Monoxide
CO₂ Carbon Dioxide
District San Diego County Air Pollution Control District
EF Emission Factor
EPA US Environmental Protection Agency
HAP Hazardous Air Pollutant
I&M Inspection and Maintenance
NESHAP National Emission Standard for Hazardous Air Pollutants
NSPS New Source Performance Standards
NSR New Source Review
[NSR] New Source Review based condition
NO_x Oxides of nitrogen
O₂ Oxygen
OES Office of Environmental Services
O&M Operation and maintenance
Pb Lead
PM Total Particulate Matter
PM₁₀ Particulate matter with aerodynamic equivalent diameter of ≤ 10 microns
PSD Prevention of Significant Deterioration
RMP Risk Management Plan
SDCAPCD San Diego County Air Pollution Control District
SIP State Implementation Plan
SO_x Oxides of sulfur
Title IV Title IV of the federal Clean Air Act
Title V Title V of the federal Clean Air Act
VOC Volatile organic compound
Units of Measure:
dscf = Dry standard cubic foot
g = grams
gal = gallon
gr/dscf = Grains per dry standard cubic foot
hr = hour
lb = pound
in = inches
max = maximum
min = minute
MM Btu = Million British thermal units
psia = pounds per square inch, absolute
scf = Standard cubic foot
scfm = standard cubic feet per minute
yr = year



Air Pollution Control Board	
Greg Cox	District 1
Dianne Jacob	District 2
Dave Roberts	District 3
Ron Roberts	District 4
Bill Horn	District 5

January 11, 2016

Via Email Only

SUPARNA CHAKLADAR
5087 JUNCTION RD
LOCKPORT NY 19094

RE: **NOTICE OF VIOLATION NUMBER 226655**

Location of Violation:	5244 Convoy St, San Diego CA 92111
Rule/Section Violated:	1421, 21, 40 CFR 63.6650(b)(2)

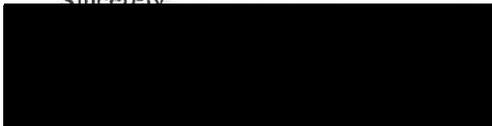
Dear Ms. Chakladar:

The Air Pollution Control District has determined that no further action will be taken regarding the violations alleged in the above Notice of Violation. The corrected Notice of Violation No. 226655 issued October 30, 2015 cited Permit to Operate 2006-PTO-950731, which is not subject to the NESHAP ZZZZ reporting requirements.

However, the District reserves the right to prove the alleged violations in connection with any petition for a variance, permit revocation, or abatement order before the District Hearing Board, or in connection with the determination of the appropriate penalty in the event similar Notices of Violation are issued to you in the future.

If there are any questions about this matter, please contact me at (858) 586-2658 or joseph.zechman@sdcounty.ca.gov.

Sincerely,



JOSEPH ZECHMAN
Civil Actions Investigator

Reference No.: 2015-NOV-000583