

## FACILITY PERMIT TO OPERATE

**NP COGEN INC  
5605 E 61ST ST  
LOS ANGELES, CA 90040**

### NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.  
EXECUTIVE OFFICER

By \_\_\_\_\_  
Mohsen Nazemi, P.E.  
Deputy Executive Officer  
Engineering & Compliance

**FACILITY PERMIT TO OPERATE  
 NP COGEN INC**

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**FACILITY PERMIT TO OPERATE  
 NP COGEN INC**

**SECTION A: FACILITY INFORMATION**

**LEGAL OWNER &/OR OPERATOR:** NP COGEN INC

**LEGAL OPERATOR (if different than owner):**

**EQUIPMENT LOCATION:** 5605 E 61ST ST  
 LOS ANGELES, CA 90040-3407

**MAILING ADDRESS:** 6001 S EASTERN AVE  
 LOS ANGELES, CA 90040

**RESPONSIBLE OFFICIAL:** JOSE SAEZ

**TITLE:** GENERAL MANAGER

**TELEPHONE NUMBER:** (323) 724-7570

**CONTACT PERSON:** JOSE SAEZ

**TITLE:** GENERAL MANAGER

**TELEPHONE NUMBER:** (323) 724-7570

**TITLE V PERMIT ISSUED:** August 15, 2005

**TITLE V PERMIT EXPIRATION DATE:** August 14, 2010

TITLE V		RECLAIM	
YES	NOx:	YES	
	SOx:	NO	
	CYCLE:	2	
	ZONE:	COASTAL	

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

#### RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 07/01/2009 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
7/2006 6/2007	Coastal	82914	739	0
7/2007 6/2008	Coastal	82914	2050	0
7/2008 6/2009	Coastal	82914	28919	2239
7/2009 6/2010	Coastal	82914	28736	4477
7/2010 6/2011	Coastal	82914	26497	6716
7/2011 6/2012	Coastal	82914	24258	8955
7/2012 6/2013	Coastal	82914	24258	8955
7/2013 6/2014	Coastal	82914	24258	8955
7/2014 6/2015	Coastal	82914	24258	8955
7/2015 6/2016	Coastal	82914	24258	8955
7/2016 6/2017	Coastal	82914	24258	8955
7/2017 6/2018	Coastal	82914	24258	8955
7/2018 6/2019	Coastal	82914	24258	8955
7/2019 6/2020	Coastal	82914	24258	8955
7/2020 6/2021	Coastal	82914	24258	8955
7/2021 6/2022	Coastal	82914	24258	8955
7/2022 6/2023	Coastal	82914	24258	8955

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.

**FACILITY PERMIT TO OPERATE  
 NP COGEN INC**

**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

**RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)**

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 07/01/2009 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
7/2023 6/2024	Coastal	82914	24258	8955

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.

**FACILITY PERMIT TO OPERATE  
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**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

The annual allocation of RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. If the facility submits a permit application to increase in an annual allocation to a level greater than the facility's starting Allocation plus Non-Tradable credits as listed below, the application will be evaluated for compliance with Rule 2005 (c)(4). Rule 2005 (e) - Trading Zone Restrictions applies if an annual allocation is increased to a level greater than the facility's Starting Allocation plus Non-Tradable Credits:

Year		Zone	NOx RTC	Non-Tradable
Begin	End		Starting Allocation	Credits(NTC)
(month/year)			(pounds)	(pounds)
7/1994	6/1995	Coastal	553660	0

**FACILITY PERMIT TO OPERATE  
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**SECTION C: FACILITY PLOT PLAN**

**(TO BE DEVELOPED)**

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions* And Requirements	Conditions
<b>Process 1: COGENERATION</b>					
GAS TURBINE, NATURAL GAS, GENERAL ELECTRIC, MODEL LM2500, DRIVING A 28,235 KW GENERATOR, WITH STEAM OR WATER INJECTION, 248 MMBTU/HR WITH A/N: 406229  BOILER, HEAT RECOVERY, STEAM, UNFIRED  GENERATOR, GAS DRIVEN, 28,235 K.W.  STEAM TURBINE, STEAM, BROWN BOVERI, DRIVING A 7,060 KW GENERATOR	D1		NOX: MAJOR SOURCE**	CO: 2000 PPMV NATURAL GAS (5) [RULE 407, 4-2-1982]; NOX: 116 PPMV (8) [40CFR 60 Subpart GG, 7-8-2004]; PM: 0.01 GRAINS/SCF (5B) [RULE 475, 10-8-1976; RULE 475, 8-7-1978]; PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409, 8-7-1981]; PM: 11 LBS/HR (5B) [RULE 475, 10-8-1976; RULE 475, 8-7-1978]; SOX: 150 PPMV (8) [40CFR 60 Subpart GG, 7-8-2004]	A327.1, C8.1, D12.1, D82.1, E51.1, E313.1, E315.1, H23.2, K67.1
STACK, BY-PASS STACK A/N: 406229	S2				
STACK A/N: 406229	S6				
<b>Process 2: Rule 219 Exempt Equipment Subject to Source-Specific Requirements</b>					
RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS	E7			ROG: (9) [RULE 1113, 11-8-1996; RULE 1113, 5-14-1999; RULE 1171, 6-13-1997; RULE 1171, 10-8-1999]	K67.2

\* (1) (1A) (1B) Denotes RECLAIM emission factor  
 (3) Denotes RECLAIM concentration limit  
 (5) (5A) (5B) Denotes command and control emission limit  
 (7) Denotes NSR applicability limit  
 (9) See App B for Emission Limits  
 (2) (2A) (2B) Denotes RECLAIM emission rate  
 (4) Denotes BACT emission limit  
 (6) Denotes air toxic control rule limit  
 (8) (8A) (8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)  
 (10) See section J for NESHAP/MACT requirements

\*\* Refer to section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
This section is intentionally left blank for future equipment additions.					
RULE 219 EXEMPT EQUIPMENT, HALON UNIT	E8				H23.1
This section is intentionally left blank for future equipment additions.					
INTERNAL COMBUSTION ENGINE, LEAN BURN, NON-EMERGENCY, NATURAL GAS, JES AG, MODEL J 320 GS-B85/051, 1468 HP WITH A/N: 445640	D9	C10	NOX: MAJOR SOURCE**	CO: 23 PPMV NATURAL GAS (8) [40CFR 63 Subpart ZZZZ, 1-18-2008]; CO: 71 PPMV NATURAL GAS (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]; CO: 250 PPMV NATURAL GAS (5) [RULE 1110.2, 2-1-2008]; NOX: 11 PPMV NATURAL GAS (4) [RULE 2005, 5-6-2005]; ROG: 30 PPMV NATURAL GAS (5) [RULE 1110.2, 6-3-2005]; ROG: 31 PPMV NATURAL GAS (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1) -BACT, 12-6-2002]	D12.6, D82.3, D323.2, D328.2, E73.2, H23.4, H23.5
GENERATOR, 998 KW	D12				
HEAT EXCHANGER	D13				

\* (1) (1A) (1B) Denotes RECLAIM emission factor  
 (3) Denotes RECLAIM concentration limit  
 (5) (5A) (5B) Denotes command and control emission limit  
 (7) Denotes NSR applicability limit  
 (9) See App B for Emission Limits  
 (2) (2A) (2B) Denotes RECLAIM emission rate  
 (4) Denotes BACT emission limit  
 (6) Denotes air toxic control rule limit  
 (8) (8A) (8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)  
 (10) See section J for NESHAP/MACT requirements  
 \*\* Refer to section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
SELECTIVE CATALYTIC REDUCTION, STEULER, 1433 LBS; WIDTH: 3 FT 8 IN; HEIGHT: 3 FT 8 IN; LENGTH: 12 FT WITH A/N: 445641	C10	D9		NH3: 10 PPMV (4) [RULE 1303(a)(1)-BACT, 12-6-2002]	A195.2, D12.7, D12.8, D12.9, D28.1, E179.2
TANK, UREA, 1500 GALLON CAPACITY, 64 IN DIA. X 113 IN LENGTH	D11				

\* (1) (1A) (1B) Denotes RECLAIM emission factor  
 (3) Denotes RECLAIM concentration limit  
 (5) (5A) (5B) Denotes command and control emission limit  
 (7) Denotes NSR applicability limit  
 (9) See App B for Emission Limits  
 (2) (2A) (2B) Denotes RECLAIM emission rate  
 (4) Denotes BACT emission limit  
 (6) Denotes air toxic control rule limit  
 (8) (8A) (8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)  
 (10) See section J for NESHAP/MACT requirements

\*\* Refer to section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

**FACILITY PERMIT TO OPERATE  
NP COGEN INC**

**SECTION D: DEVICE ID INDEX**

**The following sub-section provides an index  
to the devices that make up the facility  
description sorted by device ID.**

**FACILITY PERMIT TO OPERATE  
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**SECTION D: DEVICE ID INDEX**

<b>Device Index For Section D</b>			
<b>Device ID</b>	<b>Section D Page No.</b>	<b>Process</b>	<b>System</b>
D1	1	1	0
S2	1	1	0
S6	1	1	0
E7	1	2	0
E8	2	2	0
D9	2	3	1
C10	3	3	1
D11	3	3	1
D12	2	3	1
D13	2	3	1

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

#### DEVICE CONDITIONS

##### A. Emission Limits

A195.2 The 10 PPMV NH<sub>3</sub> emission limit(s) is averaged over 60 minutes at 15 percent O<sub>2</sub> dry.

[RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C10]

A327.1 For the purpose of determining compliance with District Rule 475, combustion contaminant emissions may exceed the concentration limit or the mass emission limit listed, but not both limits at the same time.

[RULE 475, 10-8-1976; RULE 475, 8-7-1978]

[Devices subject to this condition : D1]

##### C. Throughput or Operating Parameter Limits

C8.1 The operator shall use this equipment in such a manner that the water-to-fuel ratio being monitored, as indicated below, is not less than 0.4 to 1 ratio.

To comply with this condition, the operator shall monitor the water-to-fuel ratio as specified in condition number 12-1.

This condition shall only apply during natural gas firing.

[RULE 1303(a)(1)-BACT, 5-10-1996]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

[Devices subject to this condition : D1]

#### **D. Monitoring/Testing Requirements**

D12.1 The operator shall install and maintain a(n) continuous monitoring system to accurately indicate the water-to-fuel ratio in the turbine.

[RULE 1303(a)(1)-BACT, 5-10-1996]

[Devices subject to this condition : D1]

D12.6 The operator shall install and maintain a(n) non-resettable elapsed time meter to accurately indicate the elapsed operating time of the engine.

[RULE 1110.2, 6-3-2005]

[Devices subject to this condition : D9]

D12.7 The operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature at the inlet of the SCR reactor.

The operator shall also install and maintain a device to continuously record the parameter being measured.

The minimum temperature at the inlet to the SCR shall not be less than 600 degrees F.

The measuring device or gauge shall be accurate to within plus or minus 5 percent. It shall be calibrated once every 12 months.

[RULE 1303(a)(1)-BACT, 12-6-2002]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

[Devices subject to this condition : C10]

D12.8 The operator shall install and maintain a(n) pressure gauge to accurately indicate the differential pressure across the SCR catalyst bed in inches of water column.

The operator shall also install and maintain a device to continuously record the parameter being measured.

The measuring device or gauge shall be accurate to within plus or minus 5 percent. It shall be calibrated once every 12 months.

The pressure drop across the catalyst bed shall not exceed 10.0 inches of water column

[RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C10]

D12.9 The operator shall install and maintain a(n) continuous monitoring system to accurately indicate the flow rate of the urea injection system.

The operator shall also install and maintain a device to continuously record the parameter being measured.

The measuring device or gauge shall be accurate to within plus or minus 5 percent. It shall be calibrated once every 12 months.

The urea injection rate shall not be greater than 5.3 pounds per hour

[RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C10]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

D28.1 The operator shall conduct source test(s) in accordance with the following specifications:

The test shall be conducted to determine the NH<sub>3</sub> emissions using District Methods 207.1 and 5.3, or EPA Method 17 measured over a 60-minute averaging period averaging time period.

The test shall be conducted at least annually.

**[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]**

[Devices subject to this condition : C10]

D82.1 The operator shall install and maintain a CEMS to measure the following parameters:

CO concentration in ppmv

The CEMS will convert the actual CO concentrations to mass emission rates (lbs/hr) and record the hourly emission rates on a continuous basis.

**[RULE 1134, 12-7-1995; RULE 1134, 8-8-1997; RULE 407, 4-2-1982]**

[Devices subject to this condition : D1]

D82.3 The operator shall install and maintain a CEMS to measure the following parameters:

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

The CEMS shall be installed and operating no later than 12 months after the initial start-up of the ICE. During the interim period between the initial start-up and the provisional certification date of the CEMS, the operator shall comply with the monitoring requirements of Rule 2012(h)(3). The operator shall provide written notification of the ICE initial start-up date. Notification shall be submitted within 2 weeks upon initial start-up of the ICE.

NOx concentration in ppmv

NOx concentration corrected to 15 percent Oxygen

[RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : D9]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

D323.2 The operator shall conduct an inspection for visible emissions from all stacks and other emission points of this equipment whenever there is a public complaint of visible emissions, whenever visible emissions are observed, and on a semi-annual basis, at least, unless the equipment did not operate during the entire semi-annual period. The routine semi-annual inspection shall be conducted while the equipment is in operation and during daylight hours.

If any visible emissions (not including condensed water vapor) are detected that last more than three minutes in any one hour, the operator shall verify and certify within 24 hours that the equipment causing the emission and any associated air pollution control equipment are operating normally according to their design and standard procedures and under the same conditions under which compliance was achieved in the past, and either:

1). Take corrective action(s) that eliminates the visible emissions within 24 hours and report the visible emissions as a potential deviation in accordance with the reporting requirements in Section K of this permit; or

2). Have a CARB-certified smoke reader determine compliance with the opacity standard, using EPA Method 9 or the procedures in the CARB manual "Visible Emission Evaluation", within three business days and report any deviations to AQMD.

In addition, the operator shall have a CARB-certified smoke reader determine compliance with the opacity standard, using EPA Method 9 or the procedures in the CARB manual "Visible Emission Evaluation", within 72 hours of conversion to fuel oil firing and on a weekly basis thereafter, until the equipment stops firing fuel oil.

The operator shall keep the records in accordance with the recordkeeping requirements in Section K of this permit and the following records:

- 1). Stack or emission point identification;
- 2). Description of any corrective actions taken to abate visible emissions;
- 3). Date and time visible emission was abated; and

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

- 4). All visible emission observation records by operator or a certified smoke reader.

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : D9]

D328.2 The operator shall determine compliance with the CO emission limit(s) either: (a) conducting a source test at least once every five years using AQMD Method 100.1 or 10.1; or (b) conducting a test at least annually using a portable analyzer and AQMD-approved test method. The test shall be conducted when the equipment is operating under normal conditions to demonstrate compliance with BACT. The operator shall comply with all general testing, reporting, and recordkeeping requirements in Sections E and K of this permit.

For the purpose of determining compliance with BACT, the emissions shall be measured and averaged over a 60 minute time period.

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : D9]

#### **E. Equipment Operation/Construction Requirements**

E51.1 The following condition number(s) shall not apply if any of the requirements stated below are met:

Condition Number C 8- 1

Requirement number 1: during startups not to exceed 2 hours

Requirement number 2: during shutdowns not to exceed 4 hours

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

**[RULE 1303(a)(1)-BACT, 5-10-1996]**

**[Devices subject to this condition : D1]**

**E73.2 Notwithstanding the requirements of Section E conditions, the operator may, at his discretion, choose not to use urea injection during start ups when the exhaust temperature at the inlet to the SCR reactor is 600 Deg F or less, not to exceed 1.5 hours:**

**[RULE 1303(a)(1)-BACT, 12-6-2002; RULE 402, 5-7-1976]**

**[Devices subject to this condition : D9]**

**E179.2 For the purpose of the following condition number(s), continuously record shall be defined as recording at least once every hour and shall be calculated upon the average of the continuous monitoring for that hour.**

**Condition Number D 12- 7**

**Condition Number D 12- 8**

**Condition Number D 12- 9**

**[RULE 1303(a)(1)-BACT, 12-6-2002; RULE 2012, 1-7-2005]**

**[Devices subject to this condition : C10]**

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

E313.1 This device is classified as a non-operated major NOx source as defined under Rule 2012 and shall not be operated unless the Facility Permit holder provides written notification to the Executive Officer 30 days prior to starting operation. In order to maintain the non-operational classification, the Facility Permit holder shall:

(a) Remove a section of the fuel feed line(s) to the device and place a blind flange on both ends of the fuel feed line(s); and

(b) Remove a section of the water feed line(s) and place a blind flange on both ends of the water feed line(s).

Removal of parts or components solely to qualify the device for non-operated classification pursuant to this condition, or replacement of the same removed parts or components resulting in the device no longer being classified as non-operated shall not be deemed to affect the potential to emit within the meanings of Rule 2005, Regulation XIII and Regulation XXX.

[RULE 2012, 5-11-2001]

[Devices subject to this condition : D1]

E315.1 Once this device is operated, it shall no longer be classified as non-operational. This device shall also meet the monitoring requirements of Rule 2012, subparagraph (c)(2)(A) or (c)(2)(B) no later than 30 calendar days after the start of operation except as provided in Rule 2011, paragraph (c)(11).

[RULE 2012, 5-11-2001]

[Devices subject to this condition : D1]

#### H. Applicable Rules

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

H23.1 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Halon	District Rule	1418

[RULE 1418, 9-10-1999]

[Devices subject to this condition : E8]

H23.2 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
CO	District Rule	1134

[RULE 1134, 12-7-1995; RULE 1134, 8-8-1997]

[Devices subject to this condition : D1]

H23.4 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
CO	District Rule	1110.2
ROG	District Rule	1110.2

[RULE 1110.2, 6-3-2005]

[Devices subject to this condition : D9]

**FACILITY PERMIT TO OPERATE  
 NP COGEN INC**

**SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

**The operator shall comply with the terms and conditions set forth below:**

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
CO	40CFR63, SUBPART	ZZZZ

[40CFR 63 Subpart ZZZZ, 1-18-2008]

[Devices subject to this condition : D9]

**K. Record Keeping/Reporting**

K67.1 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

duration of start-ups and shutdowns including load

water injection rate

[RULE 1303(a)(1)-BACT, 5-10-1996]

[Devices subject to this condition : D1]

K67.2 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**The operator shall comply with the terms and conditions set forth below:**

For architectural applications where no thinners, reducers, or other VOC containing materials are added, maintain semi-annual records for all coating consisting of (a) coating type, (b) VOC content as supplied in grams per liter (g/l) of materials for low-solids coatings, (c) VOC content as supplied in g/l of coating, less water and exempt solvent, for other coatings.

For architectural applications where thinners, reducers, or other VOC containing materials are added, maintain daily records for each coating consisting of (a) coating type, (b) VOC content as applied in grams per liter (g/l) of materials used for low-solids coatings, (c) VOC content as applied in g/l of coating, less water and exempt solvent, for other coatings.

**[RULE 3004(a)(4)-Periodic Monitoring, 8-11-1995]**

[Devices subject to this condition : E7]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
  - a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
  - b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
  - c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations or statutes of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation.[204]
6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least: [204]
  - a. Three years for a facility not subject to Title V; or
  - b. Five years for a facility subject to Title V.
7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
  - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134, 204]
  - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]
  - c. For a large NO<sub>x</sub> source, compliance with a RECLAIM concentration limit shall be measured over a continuous 60 minutes for that source; [2012]
  - d. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes. [204]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION E: ADMINISTRATIVE CONDITIONS

- e. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compound which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO<sub>2</sub>) and be averaged over 15 consecutive minutes; [407]
  - f. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent carbon dioxide (CO<sub>2</sub>) at standard conditions and averaged over 15 consecutive minutes. [409]
  - g. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O<sub>2</sub>) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]
8. All equipment operating under the RECLAIM program shall comply concurrently with all provisions of AQMD Rules and Regulation, except those listed in Table 1 of Rule 2001 for NO<sub>x</sub> RECLAIM sources and Table 2 of Rule 2001 for SO<sub>x</sub> RECLAIM sources. Those provisions listed in Tables 1 or 2 shall not apply to NO<sub>x</sub> or SO<sub>x</sub> emissions after the date the facility has demonstrated compliance with all monitoring and reporting requirements of Rules 2011 or 2012, as applicable. Provisions of the listed AQMD rules in Tables 1 or 2 which have initial implementation dates in 1994 shall not apply to a RECLAIM NO<sub>x</sub> or SO<sub>x</sub> source, respectively. [2001]
9. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
- a. Brief description of the equipment tested.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION E: ADMINISTRATIVE CONDITIONS

- b. Brief process description, including maximum and normal operating temperatures, pressures, through-put, etc.
  - c. Operating conditions under which the test will be performed.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts/stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
  - e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.
  - f. Description of calibration and quality assurance procedures.
  - g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (no conflict of interest).
10. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD Rules or equipment-specific conditions. The report shall contain the following information: [204]
- a. The results of the source test.
  - b. Brief description of the equipment tested.
  - c. Operating conditions under which the test will be performed.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts/stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
  - e. Field and laboratory data forms, strip charts and analyses.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION E: ADMINISTRATIVE CONDITIONS

- f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
- 11. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]
- 12. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

The Facility shall comply with all applicable monitoring and source testing requirements in Regulation XX. These requirements may include but are not limited to the following:

#### I. NOx Monitoring Conditions

A. The Operator of a NOx Major Source, as defined in Rule 2012, shall, as applicable:

1. Install, maintain, and operate an AQMD certified direct or time-shared monitoring device or an approved alternative monitoring device for each major NOx source to continuously measure the concentration of NOx emissions and all other applicable variables specified in Rule 2012, Table 2012-1 and Rule 2012, Appendix A, Table 2-A to determine the NOx emissions rate from each source. The time-sharing of CEMS among NOx sources may be allowed by the Executive Officer in accordance with the requirements for time sharing specified in Appendix A. [2012]
2. Install, maintain, and operate a totalizing fuel meter approved by the Executive Officer for each major source. [2012]
3. If the facility is operating existing CEMS and fuel meters, continue to follow recording and reporting procedures required by AQMD Rules and Regulations in effect prior to October 15, 1993 until the CEMS is certified pursuant to Rule 2012. [2012]
4. Use valid data collected by an AQMD certified or provisionally certified CEMS in proper operation that meets all the requirements of Appendix A of Rule 2012, unless final certification of the CEMS is denied, to determine mass emissions for all purposes, including, but not limited to, determining: [2012]
  - a. compliance with the annual Allocation;
  - b. excess emissions;
  - c. the amount of penalties; and
  - d. fees.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

5. Follow missing data procedures as specified in Rule 2012 Appendix A whenever valid data is not available or collected to determine mass emissions for all purposes, including, but not limited to, determining: [2012]
  - a. compliance with the annual Allocation;
  - b. excess emissions;
  - c. the amount of penalties; and
  - d. fees.

B. The Operator of a NOx large Source, as defined in Rule 2012, shall, as applicable:

Not Applicable

C. The Operator of a NOx Process Unit, as defined in Rule 2012, shall, as applicable:

Not Applicable

#### II. NOx Source Testing and Tune-up conditions

1. The operator shall conduct all required NOx source testing in compliance with an AQMD-approved source test protocol. [2012]
2. The operator shall, as applicable, conduct source tests for every large NOx source no later than June 30, 1997 and every 3 years thereafter. The source test shall include the determination of NOx concentration and a relative accuracy audit of the exhaust stack flow determination (e.g. in-stack flow monitor or fuel flow monitor based F-factor calculation). Such source test results shall be submitted per the schedule described by APEP. In lieu of submitting the first source test report, the facility permit holder may submit the results of a source test not more than 3 years old which meets the requirements when conducted. [2012]

## **FACILITY PERMIT TO OPERATE NP COGEN INC**

### **SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS**

3. All NO<sub>x</sub> large sources and NO<sub>x</sub> process units shall be tuned-up in accordance with the schedule specified in Rule 2012, Appendix A, Chapter 5, Table 5-B. [2012]

## **FACILITY PERMIT TO OPERATE NP COGEN INC**

### **SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES**

The Facility shall comply with all applicable reporting and recordkeeping requirements in Regulation XX. These requirements may include but are not limited to the following:

#### **I. Recordkeeping Requirements for all RECLAIM Sources**

1. The operator shall maintain all monitoring data required to be measured or reported pursuant to Rule 2011 and Rule 2012, whichever is applicable. All records shall be made available to AQMD staff upon request and be maintained for at least:
  - a. Three years after each APEP report is submitted to AQMD for a facility not subject to Title V, unless a different time period is required in Rule 2011 or Rule 2012 [2011 & 2012]; or
  - b. Five years after each APEP report is submitted to AQMD for a facility subject to Title V. [3004(a)(4)(E)]
  - c. Notwithstanding the above, all data gathered or computed for intervals of less than 15 minutes shall only be maintained a minimum of 48 hours. [2011 & 2012]
2. The operator shall store on site and make available to the Executive Officer upon request: records used to determine emissions, maintenance records, sources test reports, relative accuracy test audit reports, relative accuracy audit reports and fuel meter calibration records. [2011 & 2012]

#### **II. Reporting Requirements for all RECLAIM Sources**

1. The operator shall submit a quarterly certification of emissions including the facility's total NO<sub>x</sub> or SO<sub>x</sub> emissions, whichever is applicable, for the quarter within 30 days after the end of the first three quarters and 60 days after the end of the fourth quarter of a compliance year. [2011 & 2012]

#### **NO<sub>x</sub> Reporting Requirements**

- A. The Operator of a NO<sub>x</sub> Major Source, as defined in Rule 2012, shall, as applicable:

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES

1. No later than 12 months after entry into the RECLAIM program or after the initial operation of a new major source, whichever is later, install, maintain, and operate a reporting device to electronically report everyday to the AQMD central station for each major NO<sub>x</sub> source, the total daily mass emissions of NO<sub>x</sub> and daily status codes. Such data shall be transmitted by 5:00 p.m. of the following day. If the facility experiences a power, computer, or other system failure that prevents the submittal of the daily report, the Facility Permit holder shall be granted 24 hours extension to submit the report. [2012]
2. Calculate NO<sub>x</sub> emissions pursuant to missing data procedures set forth in Appendix A, Chapter 2 of Rule 2012 if the Facility Permit holder fails to meet the deadline for submitting the daily report. [2012]
3. Submit an electronic report within 15 days following the end of each month totaling NO<sub>x</sub> emissions from all major NO<sub>x</sub> sources during the month. [2012]
4. For those facilities with existing CEMS and fuel meters as of October 15, 1993, continue to follow recording and reporting procedures required by AQMD Rules and Regulations in effect until the CEMS is certified pursuant to Rule 2011 and/or Rule 2012, as applicable. [2012]

B. The Operator of a NO<sub>x</sub> Large Source, as defined in Rule 2012, shall:

Not Applicable

C. The Operator of a NO<sub>x</sub> Process Unit, as defined in Rule 2012, shall:

Not Applicable

**FACILITY PERMIT TO OPERATE  
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**SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE**

NONE

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

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**SECTION J: AIR TOXICS**

**NOT APPLICABLE**

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

#### **Permit Renewal and Expiration**

3. (A) Except for solid waste incineration facilities subject to standards under section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]  
  
(B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

#### **Duty to Provide Information**

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

#### **Payment of Fees**

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration

#### Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:
- (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.
  - (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
  - (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

#### COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
- (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
  - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
  - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
  - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
  - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
  
10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]
  
11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
  
12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
  
13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]

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### SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
15. Nothing in this permit or in any permit shield can alter or affect:
- (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
  - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
  - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
  - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
  - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
  - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration EMERGENCY PROVISIONS

17. An emergency<sup>1</sup> constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:
- (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
    - (1) An emergency occurred and the operator can identify the cause(s) of the emergency;
    - (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
    - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
    - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
  - (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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<sup>1</sup> "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
- (A) The date, place as defined in the Title V permit, and time of sampling or measurements;
  - (B) The date(s) analyses were performed;
  - (C) The company or entity that performed the analyses;
  - (D) The analytical techniques or methods used;
  - (E) The results of such analyses; and
  - (F) The operating conditions as existing at the time of sampling or measurement.  
[3004(a)(4)(B)]
20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

### REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:
- (A) Breakdowns shall be reported as required by Rule 430 – Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration

- (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.
- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
- (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
- (A) Identification of each permit term or condition that is the basis of the certification;

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration

- (B) The compliance status during the reporting period;
- (C) Whether compliance was continuous or intermittent;
- (D) The method(s) used to determine compliance over the reporting period and currently, and
- (E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn:  
Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

### PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the TitleV application file. [3004(a)(4)]

## FACILITY PERMIT TO OPERATE NP COGEN INC

### SECTION K: TITLE V Administration

#### *FACILITY RULES*

*This facility is subject to the following rules and regulations*

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 109	5-2-2003	Federally enforceable
RULE 1110.2	2-1-2008	Non federally enforceable
RULE 1110.2	6-3-2005	Non federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1134	8-8-1997	Federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1418	9-10-1999	Non federally enforceable
RULE 2005	5-6-2005	Federally enforceable
RULE 2012	1-7-2005	Federally enforceable
RULE 2012	12-5-2003	Federally enforceable
RULE 2012	5-11-2001	Federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3007	10-8-1993	Federally enforceable

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### SECTION K: TITLE V Administration

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 304	6-3-2005	Non federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 475	10-8-1976	Federally enforceable
RULE 475	8-7-1978	Non federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR 60 Subpart GG	7-8-2004	Federally enforceable
40CFR 63 Subpart ZZZZ	1-18-2008	Federally enforceable

**FACILITY PERMIT TO OPERATE  
NP COGEN INC**

APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN  
PERMIT PURSUANT TO RULE 219

NONE

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-08-1996]

- (1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.
- (2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

### TABLE OF STANDARDS

#### VOC LIMITS

#### Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250				100		50
Graphic Arts (Sign) Coatings	500						

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-08-1996]

Industrial Maintenance						
Primers and Topcoats						
Alkyds	420					
Catalyzed Epoxy	420					
Bituminous Coatings	420					
Materials						
Inorganic Polymers	420					
Vinyl Chloride Polymers	420					
Chlorinated Rubber	420					
Acrylic Polymers	420					
Urethane Polymers	420					
Silicones	420					
Unique Vehicles	420					
Japans/Faux Finishing	350	700		350		
Coatings						
Magnesite Cement Coatings	600			450		
Mastic Coatings	300					
Metallic Pigmented Coatings	500					
Multi-Color Coatings	420		250			
Pigmented Lacquer	680		550		275	
Pre-Treatment Wash Primers	780					
Primers, Sealers, and Undercoaters	350					
Quick-Dry Enamels	400					
Roof Coatings	300					
Shellac						
Clear	730					
Pigmented	550					
Stains	350					
Swimming Pool Coatings						
Repair	650					
Other	340					
Traffic Coatings	250		150			
Waterproofing Sealers	400					
Wood Preservatives						
Below-Ground	350					
Other	350					

\* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

### TABLE OF STANDARDS (cont.)

#### VOC LIMITS

#### Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

## **FACILITY PERMIT TO OPERATE NP COGEN INC**

### **APPENDIX B: RULE EMISSION LIMITS [RULE 1113 05-14-1999]**

- (1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6) of Rule 1113, the operator shall not supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.
- (2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6) of Rule 1113, the operator shall not supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings for residential use; or of any rust-preventative coating for industrial use.

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 05-14-1999] TABLE OF STANDARDS VOC LIMITS

**Grams of VOC Per Liter of Coating,  
Less Water And Less Exempt Compounds**

COATING	Limit*	Effective 1/1/1998	Effective 1/1/1999	Effective 5/14/99	Effective 7/1/2001	Effective 7/1/2002	Effective 1/1/2005	Effective 7/1/2006	Effective 7/1/2008
Bond Breakers	350								
Chemical Storage Tank Coatings	420							100	
Clear Wood Finishes									
Varnish	350								
Sanding Sealers	350								
Lacquer	680	550					275		
Concrete-Curing Compounds	350								
Dry-Fog Coatings	400								
Essential Public Service Coating	420					340		100	
Fire-proofing Exterior Coatings	450		350						
Fire-Retardant Coatings									
Clear	650								
Pigmented	350								
Flats	250				100				50
Floor Coatings	420					100		50	
Graphic Arts (Sign) Coatings	500								
High Temperature Industrial Maintenance Coatings						550		420	
Industrial Maintenance Coatings	420					250		100	
Japans/Faux Finishing Coatings	700		350						
Magnesite Cement Coatings	600		450						
Mastic Coatings	300								
Metallic Pigmented Coatings	500								
Multi-Color Coatings	420	250							
Non-Flat Coatings	250					150		50	
Pigmented Lacquer	680	550					275		
Pre-Treatment Wash Primers	780								
Primers, Sealers, and Undercoaters	350					200		100	
Quick-Dry Enamels	400					250		50	

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 05-14-1999]

Quick-Dry Primers, Sealers, and Undercoaters	350**					200		100	
Recycled Coatings				250		250		100	
Roof Coatings	300			250					
Bituminous Roof Coatings	300					250			
Rust Preventative Coatings	420			400				100	
Shellac									
Clear	730								
Pigmented	550								
Specialty Primers	350							100	
Stains	350					250			
Swimming Pool Coatings									
Repair	650								
Other	340								
Traffic Coatings	250	150							
Waterproofing Sealers									
Wood	400					250			
Concrete/Masonry	400								
Wood Preservatives									
Below-Ground	350								
Other	350								

\* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

\*\* The specified limit applies unless the manufacturer submits a report pursuant to Rule 1113(g)(2).

### Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 10-08-1999]

Except as otherwise provided in Rule 1171, the operator shall not use a solvent to perform solvent cleaning unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	Current limits		Effective 12/1/2001	Effective 7/1/2005
	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application				
(i) General	70 (0.58)		50 (0.42)	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)	33	500 (4.2)	100 (0.83)
(iii) Medical Devices & Pharmaceuticals	900 (7.5)	33	800 (6.7)	800 (6.7)
(B) Repair and Maintenance Cleaning				
(i) General	50 (0.42)		50 (0.42)	25 (0.21)

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 10-08-1999]

	Current limits		Effective 12/1/2001	Effective 7/1/2005
	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
<b>SOLVENT CLEANING ACTIVITY</b>				
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)	20	900 (7.5)	100 (0.83)
(iii) Medical Devices & Pharmaceuticals	900 (7.5)	33		
(I) Tools, Equipment, & Machinery			800 (6.7)	800 (6.7)
(II) General Work Surfaces			600 (5.0)	600 (5.0)
(C) Cleaning of Coatings, or Adhesives Application Equipment	950 (7.9)	35	550 (4.6)	25 (0.21)
(D) Cleaning of Ink Application Equipment				
(i) General	100 (0.83)	3	50 (0.42)	25 (0.21)
(ii) Flexographic Printing	100 (0.83)	3	50 (0.42)	25 (0.21)
(iii) Gravure Printing				
(I) Publication	900 (7.5)	25	750 (6.3)	100 (0.83)
(II) Packaging	100 (0.83)	3	50 (0.42)	25 (0.21)

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 10-08-1999]

	Current limits		Effective 12/1/2001	Effective 7/1/2005
	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
<b>SOLVENT CLEANING ACTIVITY</b>				
(iv) Lithographic or Letter Press Printing				
(I) Roller Wash – Step 1	900	10	600 (5.0)	100 (0.83)
(II) Roller Wash- Step 2, Blanket Wash, & On- Press Components	900	10	800 (6.7)	100 (0.83)
(III) Removable Press Components			50 (0.42)	25 (0.21)
(v) Screen Printing	1070 (8.9)	5	750 (6.3)	100 (0.83)
(vi) Ultraviolet Ink Application Equipment (except screen printing)	800 (6.7)	33	800 (6.7)	100 (0.83)
(vii) Specialty Flexographic Printing	810 (6.8)	21	600 (5.0)	100 (0.83)
(E) Cleaning of Polyester Resin Application Equipment	50 (0.42)		50 (0.42)	25 (0.21)

## FACILITY PERMIT TO OPERATE NP COGEN INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 06-13-1997]

Except as otherwise provided in Rule 1171, the operator shall not use a solvent to perform solvent cleaning unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS		Effective 1/1/1999	
	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application				
(i) General	70 (0.58)			
(ii) Electronic Components or Medical Devices	900 (7.5)	33		
(B) Repair and Maintenance Cleaning				
(i) General	900 (7.5)	20	50 (0.42)	
(ii) Electrical Apparatus Components	900 (7.5)	20		
(iii) Medical Devices	900 (7.5)	33		

**FACILITY PERMIT TO OPERATE  
 NP COGEN INC**

**APPENDIX B: RULE EMISSION LIMITS  
 [RULE 1171 06-13-1997]**

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS		Effective 1/1/1999	
	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)	VOC g/l (lb/gal)	VOC Composite Partial Pressure mm Hg @ 20°C (68°F)
(C) Cleaning of Coatings, or Adhesives Application Equipment	950 (7.9)	35		
(D) Cleaning of Ink Application Equipment				
(i) General	100 (0.83)	3		
(ii) Flexographic or Gravure Printing	100 (0.83)	3		
(iii) Lithographic or Letter Press Printing	900 (7.5)	25		10
(iv) Screen Printing	1070 (8.9)	5		
(v) Ultraviolet Inks (except screen printing)	800 (6.7)	33		
(vi) Specialty Flexographic Printing	810 (6.8)	21		
(E) Cleaning of Polyester Resin Application Equipment	50 (0.42)			
or		1		

**FACILITY PERMIT TO OPERATE  
LA CITY, HARBOR DEPT**

**SECTION H: DEVICE ID INDEX**

**The following sub-section provides an index  
to the devices that make up the facility  
description sorted by device ID.**

**FACILITY PERMIT TO OPERATE  
LA CITY, HARBOR DEPT**

**SECTION H: DEVICE ID INDEX**

<b>Device Index For Section H</b>			
<b>Device ID</b>	<b>Section H Page No.</b>	<b>Process</b>	<b>System</b>
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D118	1	1	2