

8000 NE 52nd Court Vancouver, WA 98665 360.993.8823 www.DiscoveryCWA.org

November 10, 2014

Paul Mairose Chief Engineer Southwest Clean Air Agency 11815 NE 99th Street Suite 1294 Vancouver WA 98682-2322

RE:

Ownership Change Notification of SWCAA Permit No. 00-2316 (City of Ridgefield) and Air Discharge Permit No. 07-2726 (Clark County) to the Discovery Clean Water Alliance

Dear Mr. Mairose.

Clark County (County), the City of Ridgefield (City) and the Discovery Clean Water Alliance (Alliance) have completed agreements that will transfer ownership of the Salmon Creek Treatment Plant from the County to the Alliance and transfer ownership of the Ridgefield Treatment Plant from the City to the Alliance. Both transfers will be effective January 1, 2015. The County, City and Alliance are hereby providing notice to Southwest Clean Air Agency in advance of the proposed transfer date, and request the appropriate changes be made to the relevant air discharge permits as noted below:

Ridaefield Treatment Plant - SWCAA Permit No. 00-2316

Dhusiaal Assat	Agency Responsibility				
Physical Asset	Role/ Function	2014 2015		Comment	
Dideefield DOTM	Ownership	City	Alliance	Facility ownership to transfer to Alliance 1/1/2015	
Ridgefield POTW	Operation	City	City	City continues as operator of plant	

Salmon Creek Wastewater Management System – Air Discharge Permit No. 07-2726

Dhysical Asset	Agency Responsibility		Command	
Physical Asset	Role/ Function	2014	2015	Comment
Salmon Creek POTW	Ownership	County	Alliance	Facility ownership to transfer to Alliance 1/1/2015
	Operation	County	County	County continues as operator of plant

Legend: Alliance – Discovery Clean Water Alliance POTW – Publicly Owned Treatment Works City – City of Ridgefield County – Clark County

In addition, please find attached an OWNERSHIP OR NAME CHANGE NOTIFICATION form for each permit.

Representatives of the Alliance, County and City are available to meet with you regarding this permit transfer. We look forward to continuing our collaboration with Southwest Clean Air Agency in the process of regionalizing wastewater services in Clark County.

Sincerely,

John M. Peterson, P.E. Administrative Lead for

Discovery Clean Water Alliance

General Manager

Clark Regional Wastewater District

Tim Shell, P.E.

Public Works Director

City of Ridgefield

Heath Henderson, P.E. Public Works Director

Clark County

Attachments

for a vibrant economy and healthy environmen

Southwest Clean Air Agency 11815 NE 99th Street, Suite 1294, Vancouver, WA 98682-2322

Voice: (360) 574-3058 Fax: (360) 576-0925 7:00 am to 5:30 pm M-F

OWNERSHIP OR NAME CHANGE NOTIFICATION

(Please Print Legibly)

(Ticase Fine Begioty)				
Date of Ownership Change:		SWCAA Use Only		
January 1, 2015		Rec'd Date: SWCAA ID:		
New Facility Name:		Previous Facility Name:		
Ridgefield Wastewater Treatment I	Plant	Ridgefield Wastewater Treatment Plant		
New Owner Name:		Previous Owner Name:		
Discovery Clean Water Alliance		City of Ridgefield		
Facility Street Location:		Mailing Address:		
109 W. Division Street		PO Box 608		
Ridgefield, WA 98642		Ridgefield, WA 98642		
Phone No: xxx-xxx-xxxx	Fax No:	E-Mail:		
(360) 887-3557 (360) 887-2507		tim.shell@ci.ridgefield.wa.us		
Nature of Business:				
Existing wastewater treatment pla	nt			
Contact Information				

Inspection Contact				
Name Tim Shell, PE	Title City of Ridgefield Public Works Director			
Address: 230 Pioneer Street, PO Box 608	City, St, Zip: Ridgefield, WA 98642			
Phone (360) 857-5023	Fax (360) 887-2507			
Email tim.shell@ci.ridgefield.wa.us	Mobile (503) 502-8941			
Also use this contact for 🛮 Permits 🖾 Billing 🖾 Emission	Inventory 🛮 Compliance			
Billing Contact				
Name	Title			
Address:	City, St, Zip:			
Phone	Fax			
Email				
Also use this contact for □ Permits □ Emission Inventory □ Compliance				
Emission Inventory Contact				
Name	Title			
Address:	City, St, Zip:			
Phone	Fax			
Email				
Also use this contact for □ Compliance				

SWCAA FORM NO. 83 5/13/10

Complaint Contact			
Name Tim Shell, PE	Title City of Ridgefield Public Works Director		
Address: 230 Pioneer Street, PO Box 608	City, St, Zip: Ridgefield, WA 98642		
Phone (360) 857-5023	Fax (360) 887-2507		
Email tim.shell@ci.ridgefield.wa.us			
Also use this contact for □ Permits			
Permit Contact			
Name	Title		
Address:	City, St, Zip:		
Phone	Fax		
Email	,		
Parent Company Contact			
Name John Peterson	Title DCWA Administrative Lead		
Address: 8000 NE 52nd Court	City, St, Zip: Vancouver, WA 98665		
Phone (360) 993-8819	Fax (360) 750-7570		
Email jpeterson@crwwd.com			
Compliance Contact	* * * * * * * * * * * * * * * * * * * *		
Name	Title		
Address:	City, St, Zip:		
Phone	Fax		
Email			

Certification

I, the undersigned, do hereby certify that the information contained in this notification is, to the best of my knowledge, accurate and complete. I
also understand that in order to occupy and operate the equipment for this business through this administrative ownership/name change process, I
must comply with all the conditions of existing Orders of Approval/Air Discharge Permits which are active for this facility and not modify the
equipment or processes used by the previous owner without a permit modification



Southwest Clean Air Agency

1308 NE 134th Street • Vancouver, WA 98685-2747 (360) 574-3058 • Fax: (360) 576-0925 www.swcleanair.org

October 30, 2000

Paul Snoey Director of Public Works City of Ridgefield 230 Pioneer Avenue Ridgefield, Washington 98642

Subject:

Final Approval for Ridgefield WWTP Expansion and Installation of Emergency

Generator

Dear Mr. Snoey:

We have not received any adverse response from the public relative to the Preliminary Determination of Order of Approval SWCAA 00-2316 for your Notice of Construction Number CL-1490 submittal. Based upon the lack of critical response and the fact that more than 15 days time has passed since your draft order was sent to you, we are pleased to issue your final Order of Approval.

This Order of Approval may be appealed directly to the Pollution Control Hearings Board (PCHB) at P.O. Box 40903, Olympia, Washington 98504-0903 within 30 days of receipt of this Order as provided in RCW 43.21B. This Order may also be appealed as provided in SWAPCA 400-250.

Thank you for your attention in this matter.

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Sincerely,

Robert D. Elliott

Executive Director

RDE: cl Enclosures

1	IN THE MA	TTER OF COMPLIANCE WITH RCW)	
2	70.94 AND	THE GENERAL REGULATIONS FOR)	SWCAA 00-2316
3	AIR POLLUTION SOURCES OF THE SOUTHWEST			ORDER OF APPROVAL
4	CLEAN AIF	RAGENCY)	,
5	City of Ridge	efield RESPONDEN	Т)	
6	Ridgefield, V	Vashington)	
7				
8		BACKGROU	IND	
9	1. Resp	ondent submitted Notice of Construction	(NOC) nur	mber CL-1490 on September 21,
10	2000	to the Southwest Clean Air Agency (SW	CAA) for a	pproval of a plant expansion and
11	addit	ion of an emergency generator to the exis	ting wastev	vater treatment plant at 109 West
12	Divis	sion Street, Ridgefield, Clark County, Wash	nington.	
13	2. Infor	mation contained in NOC number CL-14	90 and obta	nined through conversations with
14	the R	espondent indicated the following:		
15	a.	The expansion will increase the averag	e annual ca	apacity from 350,000 gallons per
16		day to 700,000 gallons per day. Impr	ovements to	o the facility will include a new
17		influent pump station, fine influent scre	en, backup	influent screen, conversion of an
18		existing clarifier to an anoxic basin, a n	new clarifie	r, scum pump station, ultraviolet
19		disinfection facilities, non-potable water	r system, in	a-plant pump station, and aerobic
20		digester. The new emergency genera	tor will pr	ovide backup power to operate
21		essential plant processes and maintain as	erobic condi	tions.
22	b.	The emergency generator will be a K	ohler Powe	er Systems generator set, model
23		400REOZD with a standby power ratin	g of 410 k	W. The generator will be driven
24		by a Detroit Diesel model S60, 4-cycl	e. turbocha	arged diesel engine rated at 635

brake horsepower (BHP). The generator engine has a displacement of 885 cubic inches. The generator engine consumes up to 30.2 gallons of fuel per hour at full load.

- c. The generator will be operated one hour or less each week for testing purposes and as necessary to provide emergency power. Respondent estimates that the generator will be used no more than 76 hours per year for testing and emergency generation based on past electric service history.
- 3. The wastewater treatment plant will be a potential source of chloroform and hydrogen sulfide emissions. Chloroform and hydrogen sulfide are toxic air pollutants identified by Washington Administrative Code (WAC) 173-460. Test data from influent wastewater at a similar treatment plant indicated that 2.4 µg/L of chloroform and less than 0.1mg/L of hydrogen sulfide were present. Assuming 100% volatilization of the influent chloroform and hydrogen sulfide and 350,000 gallons per day of additional influent wastewater, an additional 2.6 pounds per year (lb/yr) of chloroform and 107 lb/yr of hydrogen sulfide would be emitted to the ambient air. These emission rates are well below the small quantity emission rates (SQER) identified by WAC 173-460 of 10 pounds per year (lb/yr) for chloroform and 175 lb/yr for hydrogen sulfide.
 - The emergency diesel generator is an emission source of nitrogen oxides (NO_X), carbon monoxide (CO), sulfur dioxide (SO₂), particulate matter (PM), and volatile organic compounds (VOCs). Emissions of NO_X, CO, and VOCs to the atmosphere were estimated based on manufacturer supplied emission factors. PM emissions were estimated based on an emission factor from AP-42 Table 3.4.1 (10.96). SO₂ emissions were estimated based on 100% conversion of sulfur in the fuel to SO₂, a fuel sulfur content of 0.05% by weight, 7.1 pounds of fuel per gallon, and 30.2 gallons per hour of fuel consumption at full load (635).

4.

1	horsepower).	Based on the above described emission factors, the following emissions were
2	estimated:	

3			76 Hours	200 Hours
4	Pollutant	Emission Factors	Emissions	Emissions
5	NO_x	5.58 g/hp-hr	594 lb/yr	1562 lb/yr
6	SO_2	0.00034 lb/hp-hr	16 lb/yr	43 lb/yr
7	CO	3.6 g/hp-hr	383 lb/yr	1007 lb/yr
8	VOC	0.02 g/hp-hr	2.1 lb/yr	5.6 lb/yr
9	PM_{10}	0.0007 lb/hp-hr	34 lb/yr	89 lb/yr

- 10 5. Respondent certifies that, based upon the parameters described above:
 - a. The equipment and systems as herein described are acceptable to other agencies with jurisdiction; and
 - b. No other emission sources, activities, or points of atmospheric discharge or contemporaneous emission increases are being proposed for installation at this time.

APPLICABLE REGULATIONS

- Regulations have been established for the control of air pollutants to the ambient air.

 Regulations applicable to the proposed facility which have been used to evaluate the acceptability of the proposed facility and establish emission limits and control requirements include, but are not limited to, the following regulations, codes, or requirements. These items establish maximum emissions limits that could be allowed and are not to be exceeded for new or existing facilities. More stringent limits are established in this Order consistent with implementation of Best Available Control Technology (BACT):
 - a. Revised Code of Washington (RCW) 70.94.152 requires that no approval to construct or alter an air contaminant source shall be granted unless all known

6.

1 available and reasonable means of emission control are provided and that the 2 operation of such equipment will not aid in the contravention of ambient air quality 3 standards. RCW 70.94.152 provides for the inclusion of conditions of operation as are b. 4 reasonably necessary to assure the maintenance of compliance with the applicable 5 ordinances, resolutions, rules and regulations when issuing an Order of Approval for 6 7 installation and establishment of an air contaminant source. Washington Administrative Code (WAC) 173-460 "Controls for New Sources of 8 C. 9 Toxic Air Pollutants" requires Best Available Control Technology for toxic air pollutants (T-BACT), identification and quantification of emissions of toxic air 10 pollutants and demonstration of protection of human health and safety. 11 12 d. WAC 173-470 "Ambient Air Quality Standards for Particulate Matter" established 13 ambient air quality standards for total suspended particulate matter and for particulate matter smaller than 10 microns (PM₁₀), which may not be exceeded more 14 15 than one day per year. SWAPCA 400-040 'General Standards for Maximum Emissions' requires all new 16 e. 17 and existing sources and emission units to meet certain performance standards with respect to Reasonably Available Control Technology (RACT), visible emissions, 18 19 fallout, fugitive emissions, odors, emissions detrimental to persons or property, sulfur dioxide, concealment and masking and fugitive dust. 20 SWAPCA 400-040(1) "Visible Emissions" requires that no emission of air 21 f. contaminate from any emissions unit shall exceed twenty percent opacity for more 22 23 than three minutes in any one hour at the emission point, or within a reasonable

distance of the emission point.

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1	g.	SWAPCA 400-040(3) "Fugitive Emissions" requires that reasonable precautions
2		shall be taken to prevent the release of air contaminants to the atmosphere.
3	h.	SWAPCA 400-040(4) "Odors" requires any source which generates odors which
4		unreasonably interfere with any other property owner's use and enjoyment of their
5		property to use recognized good practice and procedures to reduce these odors to a
6		reasonable minimum.
7	i.	SWAPCA 400-040(8) "Fugitive Dust Sources" requires that reasonable precautions
8	Y 4	be taken to prevent fugitive dust from becoming airborne, and minimize emissions.
9	j.	SWAPCA 400-110 "New Source Review" requires that a Notice of Construction
10		application be filed with SWCAA prior to the establishment of any new source or
11		emission unit or modification and that an Order of Approval be issued prior to
12		establishment of the new source or emission unit.
13	k.	SWAPCA 400-113 "Requirements for New Sources in Attainment or
14		Nonclassifiable Areas" requires that no approval to construct or modify an air
15		contaminant source shall be granted unless it is evidenced that:
16		1. The equipment or technology will comply with all applicable New Source
17		Performance Standards (NSPS), emission standards adopted under RCW
18		70.94 and the applicable emission standards of SWCAA;
19		2. Best Available Control Technology (BACT) will be employed for all air
20		contaminants to be emitted by the proposed modification;
21		3. The proposed equipment will not cause any ambient air quality standard to
22		be exceeded; and

1 4. If the proposed equipment or facility will emit any toxic air pollutants 2 regulated under WAC 173-460 the proposed equipment and control 3 measures will meet all the requirements of that Chapter. **REGULATORY FINDINGS** 4 5 7. The proposed equipment and control systems incorporate Best Available Control 6 Technology (BACT) for the kinds and amounts of air contaminants emitted by the processes 7 as described below: Modern design for diesel-fired internal combustion engines, the use of low-sulfur 8 diesel fuel not to exceed 0.05% sulfur by weight, and limitation of engine/generator 9 10 operation to testing and actual power interruptions meets the requirements of BACT 11 for the types and quantities of emissions from diesel-engine powered emergency 12 generators. 13 b. Aerobic and anoxic processing of wastewater in the treatment plant has been 14 determined to meet the requirements of BACT and Best Available Control 15 Technology for toxic air pollutants (T-BACT) emitted from this size and type of 16 facility. 17 8. The emergency diesel-engine powered generator and wastewater treatment plant modifications proposed in NOC CL-1490 will not cause the ambient air quality standards 18

established by WAC 173-470 Ambient Air Quality Standards for Particulate Matter", and

Title 40 Code of Federal Regulations Part 50 (40 CFR 50), "National Primary and

The emergency diesel-engine powered generator and wastewater treatment plant

modifications proposed in NOC CL-1490, if properly installed and maintained, can be

Secondary Ambient Air Quality Standards" to be violated.

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1		operat	ted without causing a violation of the applicable emission standards which include the			
2		limits	established under SWAPCA 400-040 "General Standards for Maximum Emissions".			
3	EMISSION LIMITS/REQUIREMENTS					
4	NOW	HAVI	NG CONSIDERED THIS MATTER AND BEING DULY ADVISED, IT IS			
5	HERE	EBY OR	EDERED:			
6	<u>OPER</u>	ATION	JAL REQUIREMENTS			
7	10.	THAT	T, operation of the diesel-engine powered generator and wastewater treatment facility			
8		as pro	posed in NOC CL-1490, be approved subject to the requirements presented below and			
9		in App	pendix A:			
10		a.	Hours of operation of the engine/generator shall not exceed 200 hours per year. A			
11			nonresettable time totalizer shall be installed and used to measure hours of operation.			
12			Emissions shall be calculated based upon the hours of operation and the emission			
13			rates listed in Section 4 of this Order.			
14		b.	Operation of the engine/generator shall be limited to testing and power production			
15			during periods of actual power interruption.			
16		c.	NO_X emissions from the engine/generator shall not exceed 0.78 tons per year.			
17		d.	CO emissions from the engine/generator shall not exceed 0.50 tons per year.			
18		e.	VOC emissions from the engine/generator shall not exceed 0.03 tons per year.			
19		f.	SO ₂ emissions from the engine/generator shall not exceed 0.02 tons per year.			
20		g.	PM emissions from the engine/generator shall not exceed 0.04 tons per year.			
21		h.	The sulfur content of the diesel fuel consumed by the diesel engine/generator shall			
22			not exceed 0.05% by weight. Respondent may use a fuel certification from the fuel			
23			supplier as a means of demonstrating compliance with this requirement.			

1	1.	Opacity from the exhaust stack of the engine shall not exceed ten percent for more
2		than 3 minutes in any one hour period as determined by a Certified Observer
3		certified in accordance with 40 CFR 60, Appendix A, Method 9 as provided in
4		SWAPCA 400, Appendix A.
5	j.	Operations which cause or contribute to odors which unreasonably interfere with
6		any other property owner's use and enjoyment of their property shall use
7		recognized good practice and procedures to reduce these odors to a reasonable
8		minimum.
9	k.	An operations and maintenance (O/M) log shall be maintained for the facility to
10		document the following:
11		1. Upset conditions shall be recorded in the O/M log and immediate
12		notification made to SWCAA in accordance with SWAPCA 400-107;
13		2. The total quantity of wastewater processed shall be recorded monthly;
14		3. Hours of operation of the emergency generator shall be recorded monthly;
15		and ·
16		4. The log shall contain the date and name of the person making each entry.
17	1.	The following records shall be reported to SWCAA as indicated below:
18	,	1. Upset conditions reported immediately in accordance with SWAPCA 400-
19		107;
20		2. Total quantity of wastewater processed each month, reported annually by
21		March 15 th for the previous calendar year;
22		3. Annual hours of operation by the emergency generator reported annually by
23		March 15 th for the previous calendar year; and

- 4. Air emissions reported annually by March 15th for the previous calendar year.
- m. Purchase receipts for all diesel fuel for the proposed generator shall be retained retrievable for inspection.
- 5 n. All records required by this Order shall be retained in a readily retrievable format for 6 inspection for a minimum of three years.
- 7 o. New equipment or configurations shall not be added or modified without prior approval from SWCAA.

GENERAL REQUIREMENTS

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- 10 11. THAT, upon completion of the installation, Respondent shall notify the Southwest Clean Air Agency in writing within ten (10) days. This will allow proper inspections and 11 12 observations to be conducted for the facility. Further, the emission units specified in Notice 13 of Construction CL-1490 shall be maintained and operated in total and continuous 14 conformity with the emission levels identified in this section and Appendix A of this Order. 15 If the requirements specified in this section and Appendix A cannot be maintained, then 16 operation of the specific equipment involved shall be terminated until corrective action has 17 been completed.
- 18 12. THAT, for the purpose of ensuring compliance with this Order, duly authorized representatives of the Southwest Clean Air Agency shall be permitted access to Respondent's premises and the facilities being constructed, owned, operated and/or maintained by Respondent for the purpose of inspecting said facilities. These inspections are required to determine the status of compliance with this Order and applicable regulations, and to perform or require such tests as may be deemed necessary.

- 1 13. THAT, the provisions, terms and conditions of this Order shall be deemed to bind
- Respondent, its officers, directors, agents, servants, employees, successors and assigns, and
- all persons, firms, and corporations acting under or for it.
- 4 14. THAT, the requirements of this Regulatory Order shall survive any transfer of ownership of
- 5 the plant or any portion thereof.
- 6 15. THAT, this Order shall be posted conspicuously at or near the source or maintained within
- 7 easy access to be able to identify operating and emissions limitations.
- 8 16. THAT, if operation of this facility has not commenced within eighteen months from date of
- 9 issuance, this Order shall be invalid.
- 10 17. THAT, this Order does not supersede requirements of other Agencies with jurisdiction and
- further, this Order does not relieve Respondent of any requirements of any other
- governmental Agency. In addition to this Order, Respondent may be required to obtain
- other permits and approvals from other Agencies with jurisdiction.
- 14 18. THAT, compliance with the terms of this Order shall not relieve Respondent from the
- responsibility of compliance with Southwest Clean Air Agency "General Regulations for
- Air Pollution Sources", any previously issued Regulatory Orders, Title 173 Washington
- Administrative Code, or any other applicable emission control requirements, nor from the
- resulting liabilities and/or legal remedies for failure to comply.
- 19 19. THAT, if any provision of this Order is held to be invalid, all unaffected provisions of this
- 20 Order shall remain in effect and shall be enforceable.
- 21 20. THAT, no change in this Order shall be made or be effective except as may be specifically
- set forth by written order of the Southwest Clean Air Agency upon written application by
- the Respondent for the relief sought.

	1	21. THAT, Respondent shall have the burden of proof regarding unavoidable conditions				
	2		lead to excess emissions in	accordance with SWAPCA 400-107 "Excess Emissions".		
	3		Excess emissions shall be report	rted to SWCAA as soon as possible. Respondent shall report		
	4		the upset condition by telephon	ne as initial notification to SWCAA; a message may be left on		
	5		the answering machine for cor	nditions outside of normal business hours. Respondent shall		
	6		record the upset condition in the	ne operations log for periodic inspection by SWCAA. A full		
	7		report may be requested by SW	CAA if determined necessary.		
	8	22.	THAT, the Southwest Clean Air Agency may, in accordance with RCW 70.94 impose such			
	9		conditions as are reasonably necessary to assure the maintenance of compliance with the			
1	10		terms of this Order, the Washington Clean Air Act, and the applicable rules and regulations			
1	1		adopted under the Washington Clean Air Act.			
1	12			DATED this 30th day of October, 2000		
1	13		OF WASHINGS	A ·		
1	4			Reviewed by: Dans & Mairone		
1	5		ault alone	Paul T. Mairose, P.E.		
1	6		ESSIONAL ENGINE	Chief Engineer		
1	7	EXPIRES: 08-4- 2002				
1	8			Authorized by: Cabut A. Elliott		
1	9			Robert D. Elliott		
2	20			Executive Director		
2	21			Southwest Clean Air Agency		

Condensed Summary of Operational Requirements

City of Ridgefield WWTP Order of Approval No. 00-2316 Expansion of WWTP and Installation of Kohler Emergency Diesel Generator

1. En	nission]	Limitations:	Approval Limit/Requirements:				
	a.	NO_X emissions	Shall not exceed 0.78 tons per year				
	b.	CO emissions	Shall not exceed 0.50 tons per year				
	c.	VOC emissions	Shall not exceed 0.01 tons per year				
	d.	SO ₂ emissions	Shall not exceed 0.02 tons per year				
	e.	PM emissions	Shall not exceed 0.04 tons per year				
	f.	Visible emissions (not to exceed for 3 minutes in any one hour period as determine by a Certified Observer certified in accordance with EPA method 9)	Ten percent opacity				
	g.	Emissions to the atmosphere which cause odors or contribute to a nuisance odor	Shall use recognized good practice and procedures to reduce these odors to a reasonable minimum				
2. Operational Limitations:							
	a.	Diesel generator hours of operations	Shall not exceed 200 hours per year				
	b.	Diesel generator usage	Shall be used only for testing and power generation during power interruption				
	c.	Fuel approved for use	Low sulfur diesel fuel with a sulfur content not to exceed 0.05% by weight				

Condensed Summary of Operational Requirements

City of Ridgefield WWTP Order of Approval No. 00-2316 Expansion of WWTP and Installation of Kohler Emergency Diesel Generator

3. Monitoring/Record Keeping Requirements:			Approval Limit/Requirements:
	a.	Operation and maintenance (O/M) log	Shall be maintained with date and name of person making each energy
	b.	Upset conditions	Shall be recorded in O/M log for each occurrence
	c.	Quantity of wastewater processed	Shall be recorded in O/M log monthly
	d.	Hours of operation of emergency generator	Shall be recorded in O/M log monthly
	e.	Diesel fuel purchase receipts	Shall be maintained retrievable
	f.	All records required by this Order	Maintained retrievable for minimum of 3 years
4. Re	Reporting Requirements:		
	a.	Upset conditions	Reported to SWCAA via telephone in accordance with SWAPCA 400-107
	b.	Monthly quantity of wastewater processed	Submitted annually to SWCAA ¹
	c.	Annual hours of operation of emergency generator	Submitted annually to SWCAA ¹
	d.	Emissions to the atmosphere	Calculated and submitted annually to SWCAA ¹

¹ Submitted to SWCAA in letter format by March 15th for the preceding calendar year.