ENVIRONMENTAL STANDARD OPERATING PROCEDURE 5

EMERGENCY GENERATORS
OPERATION & MAINTENANCE

1. Version, Date. 3, 19 Nov 07 (AG)

2. Purpose
   
a. This procedure establishes the requirements for emergency generator operations and maintenance (O&M) at Marine Corp Base (MCB), Quantico. Implementing these requirements will ensure the emergency generators at MCB, Quantico will comply with the Base’s air operating permit(s) and Virginia State Air Pollution Control Regulations (SAPCR).

   b. For guidance on procuring a new emergency generator, please refer to the MCB Quantico Environmental Standard Operating Procedure on Emergency Generator Procurement.

3. Applicability
   
a. Audience. The procedure applies to all generator owner/operator(s) responsible for ensuring that the O&M of generator sets is performed and the data necessary to demonstrate compliance is collected; once the generator is installed.

   b. Scope. The procedure applies to the routine operation of the generator sets as well as testing the sets for maintenance purposes. This procedure does not apply to generator sets used as the primary source of power, nor does it apply to mobile generators that are used on a temporary basis.

4. Definitions. The following definitions are provided to support this procedure:

   a. Generator - a generator set (generator and associated parts, e.g., internal tanks, controllers, batteries) that provides emergency back-up power, and which otherwise operates for maintenance and testing purposes only.

   b. Generator owner/operator - each MCB Quantico tenant that owns a generator. Each generator owner/operator has the primary responsibility for ensuring compliance with the Base’s air operating permit(s) and Virginia State Air Pollution Control Regulations (SAPCR).

(1) If the generator is included in the Base contract for generator upkeep, the responsible party for maintaining the generator is Shop 51 [Facilities Logistics Service Section (FLSS), Public Works
However the tenant is still responsible for ensuring that all necessary records and data are collected and properly documented.

(2) If the generator is maintained by a contract set up by a tenant unit, then the generator owner(s) are the members of that unit that are responsible for the contract, in addition to the member(s) of that unit who are responsible for generator maintenance. Any contract for emergency generator service must be capable of meeting the requirements of this procedure.

c. Portable generator - a generator set that is not fixed for use in one location, easily transported, and is used for only a short period of time at one designated location.

5. Responsible Parties. The following parties are responsible for various activities necessary for the Command to continuously demonstrate compliance with the Base's air operating permit(s) and Virginia State Air Pollution Control Regulations (SAPCR).

a. Generator owner/operator(s)

(1) MCB Quantico tenant unit and the generator maintenance personnel assigned to that unit

(2) Public Works Branch (PWB), FLSS Shop 51 (Electrical/HVAC Shop), Generator maintenance personnel

b. Public Works Branch (PWB), Fuel Farm, Fuel Distribution Operator

c. Public Works Branch (PWB), Designated Government Representative (DGR) personnel

d. Natural Resources & Environmental Affairs (NREA) Branch, Air Program Manager (APM)

e. Natural Resources & Environmental Affairs (NREA) Branch, Training Coordinator

6. Procedures (Instructions for Operational Control) for Emergency Generators. Procedures for all stationary (non-portable) emergency generators which operate aboard MCB Quantico.

a. Periodic Maintenance and Testing. Generator owner/operators are required to schedule periodic maintenance/test runs of their emergency generators to ensure that they remain functional; this may be a requirement for any warrantees covering the generator. For generators covered by the Base generator contract and maintained by FLSS, Shop 51, the DGR will ensure that periodic maintenance is performed in accordance with the performance work statement (PWS).
b. Visible Emissions Observations. During test runs and while providing back-up power, generator owner/operators are responsible for observing and ensuring that visible emissions do not exceed either permitted or regulatory opacity limits after initial start up. After the generator has been started and warmed up, if visible emissions do not decrease, then emissions exceed what is considered normal. Generator owner/operators may use the checklist included at Attachment 5-1. Observations must be recorded and kept onsite; copies must be provided to the APM on or before the 10th of each following month.

c. Malfunctions. Whenever emissions appear to be exceeding the permitted or regulatory visible emissions limit, the generator owner/operator will notify the APM immediately and facilitate corrective actions, per paragraph 7.b of this ESOP, to return the engine to proper operation.

d. Fuel quality

(1) If Fuel Farm personnel deliver fuel, they will ensure that fuel procured in support of MCB Quantico generators complies with the applicable regulations and all necessary documentation is maintained and submitted in order to demonstrate compliance.

(2) If the generator owner contracts an independent supplier for delivery of fuel, the generator owner is responsible for obtaining, maintaining and submitting the following documentation, which must be capable of demonstrating compliance with the applicable regulations:

(a) The generator owner/operator must obtain a fuel shipment certification from the fuel supplier with each fuel shipment. When fuel is delivered, the generator owner/operator must provide the APM with a copy of all fuel certifications by the 10th of the subsequent month. Fuel certifications must include: name of the fuel supplier, date of delivery, volume of fuel delivered, a statement that the fuel complies with applicable ASTM standards, and the sulfur content of the fuel.

(b) As an alternative to obtaining a certification from the fuel supplier with each shipment, the generator owner/operator may obtain a sample from each shipment. The sample shall be analyzed to determine compliance with applicable ASTM standards and sulfur limits. This alternative will require the assistance of and coordination with the NREA Chemist. It is highly recommended that generator owner/operators ensure compliance through the first alternative.
(c) For all generators installed after 1 Jan 2007, fuel sulfur content must comply with applicable standards imposed by the Federal Regulation, New Source Performance Standards (NSPS), Subpart III. For specific information concerning these fuel requirements, contact the APM.

e. Monthly Recordkeeping. Generator owner/operators are required to collect generator usage data, which includes, but is not limited to, generator hours of operation and/or the amount of fuel burned each month. They will maintain a monthly record of the hours of operation or the amount of fuel burned for each generator as the sum of each consecutive 12-month period. An example checklist is included as Attachment 5-1.

(1) For all generators installed on or after 1 Jan 2007:

(a) Before purchasing a new generator a copy of an EPA Emission Certification must be obtained to ensure the generator is capable of demonstrating generator meets the applicable emissions limits under NSPS, Subpart III in affect at the time the generator will be installed.

(b) Each period of operation must be recorded. The information recorded must include duration of operation, and the purpose of the operation. Typical examples of purposes of operation include: regularly scheduled O&M, emergency O&M, stack tests and emergency power.

(c) A copy of an EPA Emission Certification must be kept onsite. This certification must demonstrate that the generator meets the applicable emissions standard established by NSPS, Subpart III.

f. Monthly Reporting. Copies of these monthly records are to be maintained in the work center and also must be provided to the APM by the 10th day of the month following the month for which they represent. The APM will use monthly reports from generator owner/operators to complete MCB Quantico’s semiannual and annual reports to the Virginia Department of Environmental Quality (DEQ) as required by Base permits and regulations. Failure to maintain necessary documents and records may result in enforcement actions against the Base Command.

7. Inspection and Corrective Action

a. Inspection. The MCB Quantico Work Center Compliance Checklist, Emergency Generator, Attachment 5-1 is required on a monthly basis from permitted generator owner/operators, and may be used by any generator owner/operator for documentation.

b. Corrective Actions. During generator operation, if visible emissions exceed applicable limits, generator owner/operators will:
(1) Immediately notify the APM.

(2) Remove the unit from service and determine what maintenance or repairs will be required to bring the generator into compliance with permit limits.

(3) Document the maintenance and repairs performed on the generator, the generator’s pollution control device(s) and provide that information to the APM.

(4) Modify or replace generator components or pollution control devices after receiving approval from the APM.

(5) Repeat the visible emission evaluation to demonstrate compliance with the opacity limit before the unit is returned to service, and subsequently notify the APM that permit requirements are satisfied.

If the generator still cannot meet the opacity standard, appropriate action shall be agreed upon and implemented by MCB, Quantico and the DEQ before the generator can be returned to service. The APM will be responsible for working with the DEQ to reach any agreement.

8. Internal Communication. Included in paragraphs 6 and 7 of this ESOP.

9. Training/Awareness

   a. The NREA Training Coordinator trains the following personnel on the applicable provisions of this Environmental Standard Operating Procedure (ESOP): Generator owners, Fuel Distribution Operators, and the APM.

   b. NREA Training Coordinator and NREA APM provide or facilitate an annual combustion sources class to ensure all responsible parties are aware of any and all regulatory or MCB Quantico permit requirements.

   c. APM provides additional guidance to appropriate personnel regarding this procedure. Guidance may include, but is not limited to, clarification of the information process, and recordkeeping requirements.

   d. Operator Training: Generator owner/operators are responsible for ensuring that all persons working with the emergency generator receive the required training. This training includes, but is not limited to: manufacturer’s training on the operation and maintenance of the generator, training on applicable regulations and/or permits and their effect on the operation of the generator, and training to conduct visible emissions observations.
10. Emergency Preparedness and Response. The APM contacts the DEQ regarding any compliance issues with SAPCR or MCB Quantico’s air operating permit(s).

11. References and Related Documents

   a. Virginia State Air Pollution Control Regulations (SAPCR) (9 VAC 5-40-50 and 9 VAC 5-20-160)

   b. MCB Quantico Title V Air Permit (facility ID# NVRO70267), effective 09/02/03

   c. MCB Quantico Minor New Source Review permit (facility ID# NVRO70267), effective 08/01/05

   d. MCB Quantico Permit to Modify and Operate (facility ID# NVRO70267), effective 06/01/07

   e. MCB Quantico Work Center Compliance Checklist, Title V Operating Permit, Maintenance Inspection (Attachment 5-1)

   f. MCB Quantico Environmental Standard Operating Procedure 4, Emergency Generator Procurement, Dec 06.

12. Document Revision History. The following provides a history of revisions of this ESOP:

<table>
<thead>
<tr>
<th>Revision Number</th>
<th>Date</th>
<th>Revision Made By</th>
<th>Section</th>
<th>Page</th>
<th>Summary of Change and Reason</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>4/25/07</td>
<td>AG</td>
<td>All</td>
<td>All</td>
<td>New APM clarifies procedures and updates and corrects various paragraphs as necessary</td>
<td>A. Gayne</td>
</tr>
<tr>
<td>3</td>
<td>11/19/07</td>
<td>AG</td>
<td>All</td>
<td>All</td>
<td>Modified to include requirements for NSPS subject generators</td>
<td>A. Gayne</td>
</tr>
</tbody>
</table>
13. **Document Owner.** This document has been reviewed and approved by the document owner. Any revisions or future updates to the procedure will be completed by the document owner as needed.

   a. Document Owner. Air Program Manager, NREA Branch

   b. Document Approval. Chair, EMS Core Team
## MCB QUANTICO WORK CENTER COMPLIANCE CHECKLIST
### EMERGENCY GENERATOR

<table>
<thead>
<tr>
<th>Equipment:</th>
<th>Process Equipment Requirements — Diesel Engine-Driven Emergency Generators (Maintenance Inspection)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit:</td>
<td>Reference No.: Building Number:</td>
</tr>
<tr>
<td>Generator owner/Phone:</td>
<td>Date of Inspection: Inspector:</td>
</tr>
</tbody>
</table>

### Limitations

<table>
<thead>
<tr>
<th>Limitations</th>
<th>Yes</th>
<th>No</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Are the diesel engine-driven emergency generators used only for providing power during interruption of service from the normal power supplier and for periodic testing? (9 VAC 5-80-110)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. For each emergency generator, do the hours of operation not exceed 500 hours per year? (9 VAC 5-80-110)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. For each emergency generator, are records of operating hours maintained? (9 VAC 5-80-110)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Do visible emissions from each of the diesel engines not exceed what would normally be visible?</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Monitoring and Recordkeeping

<table>
<thead>
<tr>
<th>Monitoring and Recordkeeping</th>
<th>Yes</th>
<th>No</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>5. Does the work center maintain monthly records of all emission data and operating parameters necessary to demonstrate compliance with this permit for the emergency generators? (9 VAC 5-40-50 and 9 VAC 5-20-160)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6. Have the workcenter’s emissions records been provided to the installation’s Air Program Manager for the current month and most recent five years? (9 VAC 5-40-50 and 9 VAC 5-20-160)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7. For diesel engine-driven generators with greater than 645 horsepower (or about 500 kilowatts) output capacity, does the work center observe the generators during their scheduled maintenance/test runs for normal visible emissions exhaust? (9 VAC 5-80-110)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8. Does the work center record and keep on site the results of the observations? (9 VAC 5-80-110)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9. Are the work center’s visible emission observation records available for review for the current and most recent five years? (9 VAC 5-80-110)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Monthly Hours of Operation, if Opacity observed (Yes or No), Purpose (O&M or EP*)

<table>
<thead>
<tr>
<th>Month</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Opacity Observed</td>
<td>Y/N</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Purpose</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### General Observations and Comments

### Summary of Noncompliance Findings

Reference: Effective MCB Quantico Air Permits

* EP – emergency power, only to be used when the generator provides backup power.

Attachment 5-1