

Lehigh Southwest Cement Company

Permanente Plant
24001 Stevens Creek Boulevard
Phone (408) 996-4000
Fax (408) 725-1019
www.lehighcement.com

July 30, 2020

Director of Compliance and Enforcement
Bay Area Air Quality Management District
375 Beale Street, Suite 600
San Francisco, CA 94105
Attn: Title V Reports

TV Tracking #: 30

1. RECEIVED IN
ENFORCEMENT: 07/30/2020

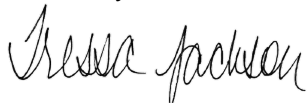
RE: Semi-Annual Monitoring Report
Permit for Facility #: A0017
January 1, 2020 through June 30, 2020

Dear Sir or Madam:

The Semi-Annual Monitoring Report (SAMR) for Lehigh Southwest Cement Company's (Lehigh's) Cupertino Facility Number A0017 is enclosed with this letter. The SAMR is required to be submitted to the Bay Area Air Quality Management District (BAAQMD) by July 31, 2020 for the reporting period of January 1, 2020 through June 30, 2020. ¹

If you require any additional information or should you have any questions, please contact me at (408) 996-4233 or tressa.jackson@lehighhanson.com.

Sincerely,



Tressa Jackson
Area Environmental Manager

Attachment 1: SAMR Report

cc: Erika Guerra, Lehigh
Keith Krugh, Lehigh

¹ Major Facility Review Permit, Condition I.F

Lehigh Southwest Cement Company

Permanente Plant
24001 Stevens Creek Boulevard
Phone (408) 996-4000
Fax (408) 725-1019
www.lehighcement.com

Compliance Certification

Based on information and belief formed after reasonable inquiry, the statements and information in the attached Compliance Certification form are true, accurate, and complete².

Tressa Jackson – Area Environmental Manager I


Signature

7/29/2020
Date

Keith Krugh – Sr. Plant Manager


Signature

7-29-2020
Date

² Major Facility Review Permit, Condition I.B.11



Lehigh Southwest Cement Company

Permanente Plant

24001 Stevens Creek Boulevard

Phone (408) 996-4000

Fax (408) 725-1019

www.lehighcement.com

ATTACHMENT 1: SAMR

**Table IV & Table VII
General Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
Facility Wide**

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Condition 24621, Part 1	Propose, operate and maintain the Fugitive Dust Control Plan	Opacity (Ringelmann 1.0 for < 3 min/hr), Filterable Particulate (0.15 gr/dscf), Filterable Particulate (4.10 P0.67 lb/hr where P is process weight, ton/hr)	SIP Regulation 6-1-301, 6-1-310, 6-1-311	Update as necessary or at least once every 5 yrs	Y	Y	Y	Continuous
BAAQMD Condition 24621, Part 2	Source test requirement at least once every 5 yrs	Opacity (Ringelmann 1.0 for < 3 min/hr), Filterable Particulate (0.15 gr/dscf), Filterable Particulate (4.10 P0.67 lb/hr where P is process weight, ton/hr)	SIP Regulation 6-1-301, 6-1-310, 6-1-311	Source Test At least once every 5 yrs	Y	Y	Y	Continuous

Table IV & Table VII- A
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-1 Gasoline Dispensing Facility

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 8, Rule 7	Organic Compounds: Gasoline Dispensing Facilities (3/24/03)							
8-7-114	Stationary Tank Testing Exemption	EXEMPT THROUGHPUT Maximum amount exempt from Phase I is: 1000 gallons per facility for tank integrity leak checking	BAAQMD 8-7-501 & 8-7-503.2	Records P/E	Once every six months	Y	Y	Continuous
8-7-301.6	Leak-Free and Vapor Tight Requirement for Components	ORGANIC COMPOUNDS All Phase I Equipment (except components with allowable leak rates) shall be leak free (≤3 drops/minute) and vapor tight	BAAQMD 8-7-301.13 and 8-7-407	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System P/A	Annually	Y	Y	Continuous
8-7-302.14	Annual Back Pressure Test Requirements for Balance Systems	Dynamic Back Pressure not to exceed 0.35" WC @ 60 CFH and 0.62" WC @ 80 CFH	CARB E.O. VR-203	Annual Dynamic Back Pressure Test P/A	Annually	Y	Y	Continuous
BAAQMD Condition #7523 Part 1:	Annual Gasoline throughput shall not exceed 400,000 gallons in any consecutive 12 month period (Basis: District Regulation 2-5)	THROUGHPUT Gasoline dispensing throughput < 400,000 gallons/yr	BAAQMD 8-7-503.1 & 8-7-503.2	Record Keeping P/M	Once every six months	Y	N	Continuous
BAAQMD Condition #20666 Part 2:	Torque Test per CARB TP 201.1B	POC Specified in CARB E.O. VR-102	CARB E.O. VR-102	Triennial torque test (CARB TP 201.1B) P/3A	Every three years	Y	Y	Continuous
BAAQMD Condition #20666 Part 2:	Drop Tube Test per CARB TP 201.1C or 201.1D	POC Specified in CARB E.O. VR- 102H2O	CARB E.O. VR-102	Triennial drop tube test (CARB TP 201.1C or 201.1D) P/3A	Every three years	Y	Y	Continuous
BAAQMD Condition # 24297 Part 3a:	Recordkeeping	Throughput		P/M	Annual	Y	Y	Continuous
BAAQMD Condition # 24297 Part 3b:	Recordkeeping	Testing and Maintenance		P/E		Y	Y	Continuous
BAAQMD Condition # 24297 Part 4:	Component requirement	Leak free no greater than 3 drops per minute and Vapor tight		Vapor tight: MOP Method ST-30		Y	Y	Continuous
BAAQMD Condition #24297 Part 6a:	Initial Compliance Demonstration requirements	Static Pressure Performance Test – TP-201.3	CARB E.O. VR-203, Exhibit 4	Static Pressure Performance Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 6b:	Initial Compliance Demonstration requirements	Dynamic Back Pressure not to exceed 0.35" WC @ 60 CFH and 0.62" WC @ 80 CFH	CARB E.O. VR-203, Exhibit 2	Dynamic Back Pressure Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 6c:	Initial Compliance Demonstration requirements	Liquid Removal Test per CARB E.O. VR-203, Exhibit 5, Option 1	CARB E.O. VR-203, Exhibit 5	Liquid Removal Test P/A	Initial	Y	Y	Continuous

Table IV & Table VII- A
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-1 Gasoline Dispensing Facility

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Condition #24297 Part 6d:	Initial Compliance Demonstration requirements	Vapor Pressure Sensor Verification Test per E.O. VR- 203, Exhibit 8,	CARB E.O. VR-203, Exhibit 8	Vapor Pressure Sensor Verification P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 6e:	Initial Compliance Demonstration requirements	Nozzle Bag Test	CARB E.O. VR-203, Exhibit 10		Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 6f:	Initial Compliance Demonstration requirements	Veeder-Root Vapor Polisher Operability Test. E.O. VR-203, Exhibit 11	CARB E.O. VR-203, Exhibit 11	Vapor Pressure Operability Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 6g:	Initial Compliance Demonstration requirements	Veeder-Root Vapor Polisher Emissions Test - E.O. VR-203, Exhibit 12	CARB E.O. VR-203, Exhibit 12	Vapor Polisher Emissions Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 7a:	Initial Compliance Demonstration requirements	Static Pressure Performance Test – TP-201.3	CARB E.O. VR-203, Exhibit 4	Static Pressure Performance Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 7b:	Initial Compliance Demonstration requirements	Dynamic Back Pressure not to exceed 0.35" WC @ 60 CFH and 0.62" WC @ 80 CFH	CARB E.O. VR-203, Exhibit 2	Dynamic Back Pressure Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 7c:	Initial Compliance Demonstration requirements	Liquid Removal Test per CARB E.O. VR-203, Exhibit 5, Option 1	CARB E.O. VR-203, Exhibit 5	Liquid Removal Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 7d:	Initial Compliance Demonstration requirements	Vapor Pressure Sensor Verification Test per E.O. VR- 203, Exhibit 8,	CARB E.O. VR-203, Exhibit 8	Vapor Pressure Sensor Verification P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 7e:	Initial Compliance Demonstration requirements	Veeder-Root Vapor Polisher Operability Test. E.O. VR-203, Exhibit 11	CARB E.O. VR-203, Exhibit 11	Vapor Pressure Operability Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 7h:	Initial Compliance Demonstration requirements	Veeder-Root Vapor Polisher Emissions Test - E.O. VR-203, Exhibit 12	CARB E.O. VR-203, Exhibit 12	Vapor Polisher Emissions Test P/A	Initial	Y	Y	Continuous
BAAQMD Condition #24297 Part 10:	Gasoline Dispensing Rate	≤10.0 gallons per minute and ≥ 6.0 gallons per minute	CARB E.O. VR-203, Ex. 5		Initial	Y	Y	Continuous
BAAQMD Condition #24298 Part 3:	Leak Free and Vapor Tight	Leak free: ≤ 3 drops/min; Vapor Tight: leak of less than 100 percent of the lower explosive limit on a combustible gas detector measured at a distance of 1 inch from the source or absence of a leak as determined by the District Manual of Procedures, Volume IV, ST- 30 or CARB Method TP-201.3	8-7-407	8-7-602 P/A	Annually	Y	Y	Continuous
BAAQMD Condition #24298 Part 4a:	On-going Compliance Demonstration requirements	Static Pressure Performance Test – TP-201.3	CARB E.O. VR-203	Annual Static Pressure Performance Test P/A	Annually	Y	Y	Continuous

Table IV & Table VII- A
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-1 Gasoline Dispensing Facility

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Condition #24298 Part 4b:	On-going Compliance Demonstration requirements	Dynamic Back Pressure not to exceed 0.35" WC @ 60 CFH and 0.62" WC @ 80 CFH	CARB E.O. VR-203	Annual Dynamic Back Pressure Test P/A	Annually	Y	Y	Continuous
BAAQMD Condition #24298 Part 4c:	On-going Compliance Demonstration requirements	Liquid Removal Test per CARB E.O. VR-203, Exhibit 5, Option 1	CARB E.O. VR-203	Annual Liquid Removal Test P/A	Annually	Y	Y	Continuous
BAAQMD Condition #24298 Part 4d:	On-going Compliance Demonstration requirements	Vapor Pressure Sensor Verification Test per E.O. VR- 203, Exhibit 8,	CARB E.O. VR-203	Annual Vapor Pressure Sensor Verification P/A	Annually	Y	Y	Continuous
BAAQMD Condition #24298 Part 4e:	On-going Compliance Demonstration requirements	Veeder-Root Vapor Polisher Operability Test. E.O. VR-203, Exhibit 11	CARB E.O. VR-203	Annual Vapor Pressure Operability Test P/A	Annually	Y	Y	Continuous
BAAQMD Condition #24298 Part 4f:	On-going Compliance Demonstration requirements	Veeder-Root Vapor Polisher Emissions Test - E.O. VR-203, Exhibit 12	CARB E.O. VR-203	Annual Vapor Polisher Emissions Test P/A	Annually	Y	Y	Continuous
BAAQMD Condition #24298 Part 7:	Gasoline Dispensing Rate	≤10.0 gallons per minute and ≥ 6.0 gallons per minute	CARB E.O. VR-203, Ex.5				Y	Continuous

Table IV & Table VII- B
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-17 Clinker Transfer Area abated by A-436 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition #24621, Part 2 & CAM Condition # 24781, Part 10	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition #24621, Part 2 & CAM Condition # 24781, Part 10	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no opacity >10%, M9 can reduce to 1 hr		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr		M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous

Table IV & Table VII- B
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-17 Clinker Transfer Area abated by A-436 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
63.1350(p)	Development and Submittal of Monitoring Plans			Check gauge calibration P/Q			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/Q Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition #16109								
Part 1	Visible Emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD CAM condition # 24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading Limitations (Basis: Regulation 2-2-301.1 (BACT))	PM10 0.006 gr/dscf	BAAQMD CAM condition # 24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 5	(Regulation 2-2-212 Cumulative Increase)	THROUGHPUT Cement loads < 70,000 trucks/rolling 12 month period	BAAQMD condition # 16109, part 6	Log/Record Keeping P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)			Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Quarterly		P/Q			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs			Y	Continuous

Table IV & Table VII- C
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-19 Clinker Storage Area Abated by A-10, A-447, A-448, A-449, and A-450 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P _{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data and hourly clinker production rate	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous

Table IV & Table VII- C
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-19 Clinker Storage Area Abated by A-10, A-447, A-448, A-449, and A-450 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 18475								
Part 1	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Material stored not to exceed 1.75 million tons/yr	BAAQMD condition # 18475, part 6	Log/Record Keeping P/M	Once every six months	Y	Y	Continuous
Part 5	Opacity Limitation (Basis: BACT, Regulation 6-1-301, Cumulative Increase)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781	CAM Condition							
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Monthly		P/M			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous

Table IV & Table VII- C
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-19 Clinker Storage Area Abated by A-10, A-447, A-448, A-449, and A-450 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- D
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-21 Roll Press Clinker Surge Bin (6-SS-1) and Feeder (6-WF-1) abated by A-13 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P0.67 lb/hr. where P is process weight, ton/hr	BAAQMD CAM Condition # 24781, Part 10; BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P0.67 lb/hr. where P is process weight, ton/hr	BAAQMD CAM Condition # 24781, Part 10; BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous

Table IV & Table VII- D
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-21 Roll Press Clinker Surge Bin (6-SS-1) and Feeder (6-WF-1) abated by A-13 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period equally spaced over each hour	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
		OPACITY						
Part 2	Perform Source Test at least once every five years (Regulation 6-1	Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
	CAM Condition							
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii)	Monthly		P/M			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3)	Quarterly		P/Q			Y	Continuous
Part 9	Abatement Device Inspection (40 CFR 64.6(e)(1)(iii)	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- E
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-45 West Silo Top Cement Distribution Tower abated by A-433 Dust Collector
S-46 Middle Silo Top Cement Distribution Tower abated by A-434 Dust Collector
S-47 East Silo Top Cement Distribution Tower abated by A-435 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE $4.10P^{0.67}$ lb/hr where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE $4.10P^{0.67}$ lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous

Table IV & Table VII- E
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-45 West Silo Top Cement Distribution Tower abated by A-433 Dust Collector
S-46 Middle Silo Top Cement Distribution Tower abated by A-434 Dust Collector
S-47 East Silo Top Cement Distribution Tower abated by A-435 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/Q Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition #16109								
Part 1	Visible Emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD CAM Condition #24781, Part 1	Visual Inspection P/M	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading Limitations (Basis: Regulation 2-2-301.1 (BACT))	PM10 0.006 gr/dscf	BAAQMD CAM Condition #24781, Part 5	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)			Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Quarterly		P/Q			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous

Table IV & Table VII- E
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-45 West Silo Top Cement Distribution Tower abated by A-433 Dust Collector
S-46 Middle Silo Top Cement Distribution Tower abated by A-434 Dust Collector
S-47 East Silo Top Cement Distribution Tower abated by A-435 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- F
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-48 Bulk Cement Loadout Tank #1 & 2 abated by A-420, A-421, A-422, and A-428 Dust Collectors
S-49 Bulk Cement Loadout Tank #28 abated by A-423, A-424, A-427, and A-429 Dust Collectors
S-50 Bulk Cement Loadout Tank #29 abated by A-425, A-426, A-427, and A-429 Dust Collectors
S-54 Cement Packer #1 abated by A-430 Dust Collector
S-55 Cement Packer #2 abated by A-431 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301 (S-48, S-49 and S-50)	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-301 (S-54 and S-55)	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20751, part 3b	Visual Inspection (M22) P/Q	Once every six months	Y	N	Continuous
6-1-310 (S-48, S-49 and S-50)	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-310 (S-54 and S-55)	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311 (S-48, S-49 and S-50)	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
6-1-311 (S-54 and S-55)	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301 (S-48, S-49 and S-50)	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-301 (S-54 and S-55)	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20751, part 3b	Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
6-310 (S-48, S-49 and S-50)	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-310 (S-54 and S-55)	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311 (S-48, S-49 and S-50)	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
6-311 (S-54 and S-55)	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							

Table IV & Table VII- F
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-48 Bulk Cement Loadout Tank #1 & 2 abated by A-420, A-421, A-422, and A-428 Dust Collectors
S-49 Bulk Cement Loadout Tank #28 abated by A-423, A-424, A-427, and A-429 Dust Collectors
S-50 Bulk Cement Loadout Tank #29 abated by A-425, A-426, A-427, and A-429 Dust Collectors
S-54 Cement Packer #1 abated by A-430 Dust Collector
S-55 Cement Packer #2 abated by A-431 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring (S-48, S-49 and S-50 only)							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition #16109								
Part 1 (S-48, S-49 and S-50)	Visible Emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
Part 1 (S-54 and S-55)	Visible Emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 20751, part 3b	Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous

Table IV & Table VII- F
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-48 Bulk Cement Loadout Tank #1 & 2 abated by A-420, A-421, A-422, and A-428 Dust Collectors
S-49 Bulk Cement Loadout Tank #28 abated by A-423, A-424, A-427, and A-429 Dust Collectors
S-50 Bulk Cement Loadout Tank #29 abated by A-425, A-426, A-427, and A-429 Dust Collectors
S-54 Cement Packer #1 abated by A-430 Dust Collector
S-55 Cement Packer #2 abated by A-431 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 3 (S-48, S-49 and S-50)	Outlet grain loading Limitations (Basis: Regulation 2-2-301.1 (BACT))	PM10 0.006 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
Part 3 (S-54 and S-55)	Outlet grain loading Limitations (Basis: Regulation 2-2-301.1 (BACT))	PM10 0.006 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 5	(Regulation 2-2-212 Cumulative Increase)	THROUGHPUT Cement loads < 70,000 trucks/ rolling 12 month period	BAAQMD condition # 16109, part 6	Log/Record Keeping P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition #20751	Apply to S-54 and S-55 only							
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781	CAM Condition Apply to S-48, S-49 and S-50 only							
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Monthly		P/M			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63 Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- G
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-74 Type II Mechanical transfer System abated by A-58 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous

Table IV & Table VII- G
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-74 Type II Mechanical transfer System abated by A-58 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64 Compliance Assurance Monitoring								
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 6655								
Part 1	Visible Particulates Requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD CAM Condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
Part 4	Outlet Grain Loading (Basis: Regulation 2-2-301.1 BACT)	PM10 0.006 gr/dscf	BAAQMD CAM Condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
Part 6	Hours of Operation (Basis: Regulation 2-2-212 Cumulative Increase)	Hours of operation 6,656 per year	BAAQMD condition # 6655, part 9	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 8	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Cement throughput not to exceed 1.44 MM tons/yr	BAAQMD condition # 6655, part 9	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Monthly		P/M			Y	Continuous

Table IV & Table VII- G
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-74 Type II Mechanical transfer System abated by A-58 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 7	Gauges Calibration (40 CFR Part 60 Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- H
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-100 Precalciner Kiln Fuel Handling System abated by A-100 Water Sprays

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
NSPS 40 CFR, Part 60 Subpart Y 60.252(c)	Standards of Performance for Coal Processing Plants							
	Standards for Particulate Matter	OPACITY 20%		N			Y	Continuous
BAAQMD Condition # 23942								
Part 1	Ringelmann Number 1 Limitation (Basis: Regulation 6-1-301)	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous

Table IV & Table VII- I
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-111 Rail Unloading System abated by A-111 Dust Collector
S-112 Additive Hopper Transfer System abated by A-112 Dust Collector
S-113 Additive Bin Transfer Facilities abated by A-113 and A-114 Dust Collectors
S-115 Additive Storage abated by A-115 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 2 BAAQMD Condition # 24621	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	<p align="center">OPACITY</p> Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- J
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-123 Rock Conveying System abated by A-122 and A-123 Dust Collectors
S-131 Rock Sampling System abated by A-131 Dust Collector
S-132 Preblend abated by A-132 and A-133 Dust Collectors
S-134 Preblend Storage Bin (4-S-1, 4-S-2) abated by A-134 Dust Collector
S-135 High Grade Storage Bin (4-S-3, 4-S-4) abated by A-135 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20753, part 1	Visual Inspection (M22) P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20753, part 1	Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009) (Apply to S-123 & S-131 only)							
60.672(a)	Standard for Particulate Matter	PM10 0.022 gr/dscf	60.8 and 60.675	Test Method (M5 or M17) Initial	Initial	N	Y	Continuous
60.672(a)	Standard for Particulate Matter with Capture System	OPACITY < 7%	60.8 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
60.672(b)	Standard for Particulate Matter without Capture System	OPACITY < 10%	60.11 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10) (Apply to S-132, -134 and S- 135 only)							

Table IV & Table VII- J
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-123 Rock Conveying System abated by A-122 and A-123 Dust Collectors
S-131 Rock Sampling System abated by A-131 Dust Collector
S-132 Preblend abated by A-132 and A-133 Dust Collectors
S-134 Preblend Storage Bin (4-S-1, 4-S-2) abated by A-134 Dust Collector
S-135 High Grade Storage Bin (4-S-3, 4-S-4) abated by A-135 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly install a new pressure sensor		P/Q and P/M			Y	Continuous
BAAQMD Condition # 2786								
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition # 2786, part D	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous

Table IV & Table VII- J
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-123 Rock Conveying System abated by A-122 and A-123 Dust Collectors
S-131 Rock Sampling System abated by A-131 Dust Collector
S-132 Preblend abated by A-132 and A-133 Dust Collectors
S-134 Preblend Storage Bin (4-S-1, 4-S-2) abated by A-134 Dust Collector
S-135 High Grade Storage Bin (4-S-3, 4-S-4) abated by A-135 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD								
Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- J - 1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-121 Tertiary Scalping Screen (2-VS-1, 2-VS-2) abated by A-121 Dust Collector
S-122 Tertiary Crusher (2-cr-1) abated by A-121 and A-122 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	40 CFR Part 64.3 (b)(4)(iii) BAAQMD CAM Condition # 24781, Part 16	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	40 CFR Part 64.3 (b)(4)(iii) BAAQMD CAM condition # 24781, Part 12	Visual Inspection (M22) P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	40 CFR Part 64.3 (b)(4)(iii) BAAQMD CAM condition # 24781, Part 16	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition #24621, Part 2 BAAQMD CAM condition # 24781, Part 21	Source Test P/once every 5 yrs	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition 24781 Part 12	Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition 24781 Part 16	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition #24621, Part 2 BAAQMD CAM condition # 24781, Part 21	Source Test P/once every 5 yrs	Once every six months	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(a)	Standard for Particulate Matter	PM10 0.022 gr/dscf	60.8 and 60.675	Test Method (M5 or M17) Initial	Initial	N	Y	Continuous

Table IV & Table VII- J - 1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-121 Tertiary Scalping Screen (2-VS-1, 2-VS-2) abated by A-121 Dust Collector
S-122 Tertiary Crusher (2-cr-1) abated by A-121 and A-122 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
60.672(a)	Standard for Particulate Matter with Capture System	OPACITY < 7%	60.8 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
60.672(b)	Standard for Particulate Matter without Capture System	OPACITY < 10%	60.11 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop <u>0.5</u> to 8 inches water		Pressure Drop Monitoring P/(Q) Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 2786								
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition # 2786, part D	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition #24781	CAM Condition							
Part 12	Conduct Visible Emissions (NSPS 40 CFR Part 60 Subpart OOO)	M22 Quarterly		P/Q			Y	Continuous
Part 16	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Quarterly		P/Q			Y	Continuous
Part 18	Gauges Calibration (40 CFR Part 60, Subpart OOO, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 20	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 21	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 years		Y	Y	Continuous

Table IV & Table VII- K
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-141 Raw mill (4-GM-1) abated by A-141 Dust Collector
S-142 Raw mill 2 (4-GM-2) abated by A-142 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 23; or BAAQMD condition # 20753, part 2	Visual Inspection (M22) or Visual Inspection (M9) P/D	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 2786 part B, BAAQMD CAM condition# 24781, Part 32	Annual Source Test P/A	Annual	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B, BAAQMD CAM condition# 24781, Part 32	Annual Source Test P/A	Annual	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 23; or BAAQMD condition # 20753, part 2	Visual Inspection (M22) or Visual Inspection (M9) P/D	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 2786 part B, BAAQMD CAM condition# 24781, Part 32	Annual Source Test P/A	Annual	Y	Y	Continuous

Table IV & Table VII- K
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-141 Raw mill (4-GM-1) abated by A-141 Dust Collector
S-142 Raw mill 2 (4-GM-2) abated by A-142 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B, BAAQMD CAM condition# 24781, Part 32	Annual Source Test P/A	Annual	Y	Y	Continuous
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)							
9-1-304	Fuel Burning (Liquid and Solid Fuels)	SO2 300 ppm (dry)	BAAQMD Condition # 2786, part A.4	CEM C	Once every month	Y	Y	Continuous
SIP Regulation 11, Rule 1	Hazardous Pollutants/ Lead (6/02/80)							
11-1-301	Daily Limitation	LEAD 15 lb/day	BAAQMD Condition #603, Part 8	Source test A	Once every year	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	THC Emission Limit (Compliance by 9/9/2015)	THC 24 ppmvd @ 19%O2. dry-- normal operation 24 ppmvd-startup & shutdown	63.1349(b)(4) & 1350(i)&(j)	CEMS Initial & P/C	Ave. THC – once every month	Y	Y	Continuous
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
	PM emission limit (NESHAP LLL 6/14/1999)	PM10 0.30 lb/ton of feed (dry basis) to kiln	63.1349(c)	Source Test (M5) P/every 5 years for PM10	Every 5 years	Y	Y	Continuous
	Opacity (NESHAP LLL 6/14/1999)	< 20% opacity	63.1350(c)(2)	Visual inspection (M9) P/D	Once every six months	Y		Continuous
	Opacity (NESHAP LLL 6/14/1999)	< 20% opacity	63.1349(c)	Periodic Source Test (M9) P/every 5 years	Once every six months	Y		Continuous
	D/F (NESHAP LLL 6/14/1999)	8.7E-11 gr/dscf(TEQ) @ 7%O2; or 1.7E-10 gr/dscf (TEQ) @ 7%O2 when temperature at inlet ≤ 400oF	63.1349(d)	Periodic Source Test (M23) P/Every 30 months	Once every 30 months	Y		Continuous
63.1348(a)(4)(i)	Initial THC Compliance (Compliance by 9/9/2015)	THC Compliance	63.149(b)(4)(i)	Initial		Y	Y	Continuous
63.1348(a)(4)(ii)	Initial Total Organic HAP (Compliance by 9/9/2015)	Source Test & THC CEMs (3 hr avg) at the same time	63.1349(b)(4)(iii) & 63.1349(b)(4)(iv)	Source Test THC CEM		Y	Y	Continuous

Table IV & Table VII- K
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-141 Raw mill (4-GM-1) abated by A-141 Dust Collector
S-142 Raw mill 2 (4-GM-2) abated by A-142 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1348(a)(4)(iii)	Initial Total Organic HAP compliance while raw mill on and off (Compliance by 9/9/2015)	3 runs, 1 hour each run	63.1349(b)(4)(iii)	CEMs Ave. 30 days		Y	Y	Continuous
63.1348(a)(4)(v)	Initial THC Compliance (Compliance by 9/9/2015)	Weight average THC when the raw is on and off	63.1349(b)(4)(iv)	THC CEMs		Y	Y	Continuous
63.1348(b)(6)	Continuous THC Compliance (Compliance by 9/9/2015)	THC Compliance	63.1350(i) and (j)	CEMS P/C	Once every mon	Y	Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(4)(i)	THC CEMS Relative Accuracy Tests (Compliance by 9/9/2015)	THC Span value (as C3) is 50 ppmvd Demonstrate compliance with RATA when accuracy between the CEMS and test audit is within 20% or test audit result is within 10%	63.1350(1)	Within 30 days of initial compliance test		Y	Y	Continuous
63.1350(f)(2)(i)	Raw Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Raw Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Raw Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(i)(1)	THC Monitoring Requirements (Compliance by 9/9/2015)	Install THC CEM according to Performance Specification 8 of Appendix B	Quality Assurance - Procedure 1 of appendix F				Y	Continuous
63.1350(j)	Total Organic HAP Monitoring Requirements (Compliance by 9/9/2015)	Develop an Emission Monitoring Plan	63.1350(p)(1) to (p)(4)			Y	Y	Continuous
63.1350(j)	Monitoring Requirements for Total Organic HAP (Compliance by 9/9/2015)	Install, operate and maintain THC CEMS	63.1350(i)(1) to (i)(2) and (m)(1) to (m)(4)			Y	Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous

Table IV & Table VII- K
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-141 Raw mill (4-GM-1) abated by A-141 Dust Collector
S-142 Raw mill 2 (4-GM-2) abated by A-142 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1354(b)	Reporting Requirements		63.1354(b)(9)(vi)		THC – once every month	Y	Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/W Visual Inspection (M22) P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 2786								
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212 cumulative increase)	SO2 Rejection of 90% of the sulfur in the raw feed plus fuel, not requiring 0.6% sulfur coal as the fuel; or 481 lb/hr averaged over the 24 hour day (423 lbs/hr if coal emissions are not monitored)	BAAQMD condition # 2786, part A3	CEM C	Once every six months	Y	Y	Continuous
Part B	Annual Source Test requirement (Basis: Cumulative Increase, Regulation 1-502)			Source Test P/A	Annual	Y	Y	Continuous
Part B(1)	PM Limit (Basis: Regulation 2-2-212 Cumulative increase)	PM10 36 lb/hr and 0.02 gr/DSCF	BAAQMD condition # 2786 part B, BAAQMD CAM condition# 24781, Part 32	Annual Source Test P/A	Annual	Y	Y	Continuous
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition #11780, part E (2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 11780								
Part C(1)	Emission limits (Basis: RACT)	NOx All kiln emission points <1158 lb/hr and <615 ppm averaged for 2 hr	BAAQMD condition #11780, part E	CEM C	Once every six months	Y	Y	Continuous
Part C(3)	Emission limits (Basis: RACT)	NOx ≤6.4 lb/ton clinker on a 24-hr basis (averaged over 30 days)	BAAQMD condition #11780, part E	CEM C	Once every six months	Y	Y	Continuous
BAAQMD Condition #24781	CAM Condition							
Part 23	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 Daily		P/D			Y	Continuous
Part 27	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Weekly		P/W			Y	Continuous
Part 29	Gauges Calibration (40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 31	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 32	Source Test (Regulation 2-1-403)	Annually		P/A		Y	Y	Continuous

Table IV & Table VII- L
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-143 Raw mill 1 Separator system (4-SE-3) abated by A-143 Dust Collector
S-144 Raw mill 2 Separator Circuit (4-SE-4) abated by A-144 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition #2786, part F, part 1, BAAQMD CAM condition #24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition #2786, part F, part 1, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition #2786, part F, part 1, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition #2786, part F, part 1, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous

Table IV & Table VII- L
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-143 Raw mill 1 Separator system (4-SE-3) abated by A-143 Dust Collector
S-144 Raw mill 2 Separator Circuit (4-SE-4) abated by A-144 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(2)(i)	Raw Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Raw Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Raw Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3) 40 CFR, Part 64	Corrective Actions Compliance Assurance Monitoring	Within 1 hour		P/E			Y	Continuous
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Bag Leak Detector < 10 milligram per actual cubic meter		Continuous parameter monitoring system (CPMS)	Once every six months	Y	Y	Continuous
BAAQMD Condition # 2786								
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition #11780, part E (2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part F	Broken Bag Leak Detection Device (Basis: NESHAPS, Regulation 2-6-503, BAAQMD MOP Volume II, Part 3, §4.7)	60% maximum allowable current limit	BAAQMD condition #2786, part F, part 1	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- L
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-143 Raw mill 1 Separator system (4-SE-3) abated by A-143 Dust Collector
S-144 Raw mill 2 Separator Circuit (4-SE-4) abated by A-144 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Condition #24781	CAM Condition							
Part 34	Broken Bag Leak Detector Installation (NESHAP 40 CFR Part 63 Subpart LLL))	Continuous Parametric Monitoring System (CPMS)		P/C			Y	Continuous
Part 40	BLD Inspection (40 CFR Part 64.3(b)(3), EPA-454/R-980015 Guidance	Monthly		P/M			Y	Continuous
Part 42	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii)			P/A			Y	Continuous
Part 43	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 years		Y	Y	Continuous

Table IV & Table VII- M
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-151 Homogenizer (5-S-1, 5-S-2) abated by A-151 and A-152 Dust Collectors
S-153 Kiln Feed System abated by A-153 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 years	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous

Table IV & Table VII- M
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-151 Homogenizer (5-S-1, 5-S-2) abated by A-151 and A-152 Dust Collectors
S-153 Kiln Feed System abated by A-153 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition #2786								
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition #11780, part E (2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
Part 1	CAM Condition Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii)	Monthly		P/M			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3)	Quarterly		P/Q			Y	Continuous

Table IV & Table VII- M
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-151 Homogenizer (5-S-1, 5-S-2) abated by A-151 and A-152 Dust Collectors
S-153 Kiln Feed System abated by A-153 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- N
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-154 Precalciner Kiln abated by A-141 and A-142 Dust Collectors, and A-171 and A-172 Baghouses
and A-154 Lime Slurry Injection System and A-156 Activated Carbon Injection System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS- P/C (Effective 9/9/2015)	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 23	Visual Inspection (M229) P/D	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS- P/C (Effective 9/9/2015)	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS- P/C (Effective 9/9/2015)	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 23	Visual Inspection (M229) P/D	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring - P/W PM CEMS- P/C (Effective 9/9/2015)	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	Y	Continuous
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)							
9-1-304	Fuel Burning (Liquid and Solid Fuels)	SO2 300 ppm (dry)	BAAQMD Condition # 2786, part A.3 & A.4	CEM C	Once every month	Y	Y	Continuous
SIP Regulation 11, Rule 1	Hazardous Pollutants/ Lead (6/02/80)							

Table IV & Table VII- N
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-154 Precalciner Kiln abated by A-141 and A-142 Dust Collectors, and A-171 and A-172 Baghouses
and A-154 Lime Slurry Injection System and A-156 Activated Carbon Injection System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
11-1-301	Daily Limitation	LEAD 15 lb/day	BAAQMD Condition #603, Part 8	Source test A	Once every year	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	PM Emission Limit - normal operation (Compliance by 9/9/2015)	0.04 lb/ton clinker (dry basis)	63.1349(b)(1) 63.1350(b), 63.1350(m) (5), 63.1350(d)	Initial Test CEMS P/C		Y	Y	Continuous
	D/F Emission Limit - normal operation	0.2 ng/dscm (TEQ) @ 7% O ₂ ; 0.4 ng/dscf (TEQ) if inlet Temperature is 400 oF or less	63.1349(b)(3) 63.1350(p)(1) to (p)(4)	Initial Test Temperature CPMS P/C		Y	Y	Continuous
	Mercury Emission Limit - normal operation (Compliance by 9/9/2015)	55 lb/MM ton clinker	63.1349(b)(5) 63.1350(k)	Initial Test CEMS P/C		Y	Y	Continuous
	THC Emission Limit - normal operation (Compliance by 9/9/2015)	24 ppmvd @ 7% O ₂ measured as propane; or 9 ppmvd of total organic HAP	63.1349(b)(2) 63.1350(i)	Initial Test CEMS P/C		Y	Y	Continuous
	HCl Emission Limit - normal operation (Compliance by 9/9/2015)	3 ppmvd @ 7% O ₂	63.1349(b)(6) 63.1350(l)	Initial Test CEMS P/C		Y	Y	Continuous
63.1343(b)(1)	PM Emission Limit – startup & shutdown operation (Compliance by 9/9/2015)	0.004 gr/dscf (dry basis)	63.1349(b)(1) 63.1350(b), 63.1350(m)(5), 63.1350(d)	Initial Test CEMS P/C		Y	Y	Continuous
	D/F Emission Limit - startup & shutdown operation	0.2 ng/dscm (TEQ); 0.4 ng/dscf (TEQ) if inlet Temperature is 400 oF or less	63.1349(b)(3) 63.1350(p)(1) to (p)(4)	Initial Test CPMS P/C		Y	Y	Continuous
	Mercury Emission Limit - startup & shutdown operation (Compliance by 9/9/2015)	10 ug/sdcm	63.1349(b)(5) 63.1350(k)	Initial Test CEMS P/C		Y	Y	Continuous
	THC Emission Limit - startup & shutdown operation (Compliance by 9/9/2015)	24 ppmvd measured as propane; or 9 ppmvd of total organic HAP	63.1349(b)(2) 63.1350(i)	Initial Test CEMS P/C	P/C	Y	Y	Continuous
	HCl Emission Limit - startup & shutdown operation (Compliance by 9/9/2015)	3 ppmvd	63.1349(b)(6) 63.1350(l)	Initial Test CEMS P/C	P/C	Y	Y	Continuous
	PM emission limit (NESHAP LLL 6/14/1999)	PM10 0.30 lb/ton of feed (dry basis) to kiln	63.1349(c) (NESHAP LLL 6/14/1999)	Source Test (M5) P/every 5 years for PM10	Every 5 years	Y	Y	Continuous
	Opacity (NESHAP LLL 6/14/1999)	OPACITY < 20%	63.1350(c)(2) (NESHAP LLL 6/14/1999)	Visual inspection (M9) P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- N
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-154 Precalciner Kiln abated by A-141 and A-142 Dust Collectors, and A-171 and A-172 Baghouses
and A-154 Lime Slurry Injection System and A-156 Activated Carbon Injection System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
	Opacity (NESHAP LLL 6/14/1999)	OPACITY < 20%	63.1349(c) (NESHAP LLL 6/14/1999)	Periodic Source Test (M9) P/every 5 years	Once every six months	Y	Y	Continuous
	D/F (NESHAP LLL 6/14/1999)	8.7E-11 gr/dscf(TEQ); or 1.7E-10 gr/dscf (TEQ) when temperature at inlet ≤ 400oF	63.1349(d) (NESHAP LLL 6/14/1999)	Periodic Source Test (M23) P/Every 30 months	Once every 30 months	Y	Y	Continuous
63.1346(a)(1)	Temperature Operating Limit @ inlet of dust control when raw mill is operating	Temperature < Set Temperature Startup/shutdown - Temperature > Set Temperature by 10%	63.1349(b)(3)(iv)			Y	Y	Continuous
63.1346(a)(2)	Temperature Operating Limit @ inlet of dust control when raw mill is not operating	Temperature < Set Temperature Startup/shutdown - Temperature > Set Temperature by 10%	63.1349(b)(3)(iv)			Y	Y	Continuous
63.1346(b)	Temperature Operating Limit	Set the temperature limit @ inlet of dust control device	63.1349(b)(3)(iv)			Y	Y	Continuous
63.1346(c)(1)	Activated Sorbent Injection Rate (Compliance by 9/9/2015)	3-hr rolling avg sorbent injection rate > sorbent injection rate during the set temperature test	63.1349(b)(3)(iv)			Y	Y	Continuous
63.1346(c)(2)(i) or (ii)	Activated Sorbent Injection Rate (Compliance by 9/9/2015)	Maintain minimum activated carbon injection carrier gas flow rate as 3-hr rolling avg; or Maintain minimum activated carbon injection carrier gas pressure drop as 3-hr rolling avg	63.7(c)			Y	Y	Continuous
63.1348(a)(1)	Initial PM Compliance (Compliance by 9/9/2015)	0.04 lb/ton clinker (dry basis)	63.1349(b)(1)	Initial Test		Y	Y	Continuous
63.1348(a)(3)(i)	Initial D/F Compliance (Compliance by 9/9/2015)	0.2 ng/dscm (TEQ) @ 7%O2 – normal operation 0.2 ng/dscm (TEQ) – startup/shutdown	63.1349(b)(3)	Initial Test		Y	Y	Continuous
63.1348(a)(3)(ii)	Initial Temperature Compliance	Average Applicable temperature limit	63.1349(b)(3) (i) to (b)(3)(vi)	Initial Test		Y	Y	Continuous
63.1348(a)(3)(iii)	Initial Activated Carbon Injection Rate Compliance (Compliance by 9/9/2015)	Average activated carbon injection rate limit	63.1349(b)(3)(v)	Initial Test		Y	Y	Continuous
63.1348(a)(3)(iv)	Initial Carrier Gas Parameter Compliance (Compliance by 9/9/2015)	Average carrier gas parameter limit	63.1349(b)(3)(vi)	+ 5% accuracy		Y	Y	Continuous
63.1348(a)(4)(i)	Initial THC Compliance (Compliance by 9/9/2015)	Average 30 first days for initial compliance	63.1349(b)(4)(i)	CEMs Ave. 30 days		Y	Y	Continuous
63.1348(a)(4)(ii)	Initial Total Organic HAP (Compliance by 9/9/2015)	Source Test & THC CEMs (3 hr avg) at the same time	63.1349(b)(4)(iii) & 63.1349(b)(4)(iv)	Source Test THC CEM		Y	Y	Continuous
63.1348(a)(4)(iii)	Initial Total Organic HAP compliance while raw mill on and off (Compliance by 9/9/2015)	3 runs, 1 hour each run	63.1349(b)(4)(iii)	CEMs Ave. 30 days		Y	Y	Continuous
63.1348(a)(4)(v)	Initial THC Compliance (Compliance by 9/9/2015)	Weight average THC when the raw is on and off	63.1349(b)(4)(iv)	THC CEMs		Y	Y	Continuous
63.1348(a)(5)	Initial Mercury Compliance (Compliance by 9/9/2015)	Average 30 first days for initial compliance	63.1349(b)(5)	Hg CEM or Sorbent Trap Initial Test		Y	Y	Continuous
63.1348(a)(6)(i)	Initial HCl Compliance for Source with Wet Scrubber or Tray Tower (Compliance by 9/9/2015)	Arithmetic average 3 runs. Establish appropriate site specific parameter limits	63.1349(b)(6)(i)	THC CEMs Ave. 30 days		Y	Y	Continuous

Table IV & Table VII- N
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-154 Precalciner Kiln abated by A-141 and A-142 Dust Collectors, and A-171 and A-172 Baghouses
and A-154 Lime Slurry Injection System and A-156 Activated Carbon Injection System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1348(a)(6)(ii)	Initial HCl Compliance for Source with no Wet Scrubber or Tray Tower (Compliance by 9/9/2015)	Average 30 first days for initial compliance	63.1349(b)(6)(ii)	HCl CEMS Ave. 30 days		Y	Y	Continuous
63.1348(b)(1)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMS data and hourly clinker production rate	63.1350, 63.1350(o), 63.1350(d)	CEMS P/C		Y	Y	Continuous
63.1348(b)(2)	Continuous PM Compliance (Compliance by 9/9/2015)	PM CEMS 30 days rolling avg for normal operation 7 days rolling avg for startup/shutdown	63.1350(b) & (d)	CEMS P/C		Y	Y	Continuous
63.1348(b)(4)	Continuous D/F Compliance (Compliance by 9/9/2015)	Continuous temperature monitor	63.1350(g)	CPMS P/C		Y	Y	Continuous
63.1348(b)(5)(i)	Continuous Activated Carbon Injection Compliance (Compliance by 9/9/2015)	Continuous activated carbon injection rate monitor 3-hr rolling avg injection rate	63.1350(h)(1)	CEMS P/C		Y	Y	Continuous
63.1348(b)(5)(ii)	Continuous Gas Parameter Compliance (Compliance by 9/9/2015)	Continuous gas parameter monitor 3-hr rolling avg parameter value	63.1350(h)(2)	CEMS P/C		Y	Y	Continuous
63.1348(b)(6)	Continuous THC Compliance (Compliance by 9/9/2015)	THC CEMS 30 days rolling avg for normal operation 7 days rolling avg for startup/shutdown	63.1350(i) & (j)	CEMS P/C		Y	Y	Continuous
63.1348(b)(7)	Continuous Mercury Compliance (Compliance by 9/9/2015)	Mercury CEMS 30 days rolling avg for normal operation 7 days rolling avg for startup/shutdown	63.1350(k)	CEMS P/C		Y	Y	Continuous
63.1348(b)(8)	Continuous HCl Compliance (Compliance by 9/9/2015)	HCl CEMS	63.1349(b)(6)	CEMS P/C		Y	Y	Continuous
63.1348(b)(8)(i)	Continuous HCl Compliance for Source with no Wet Scrubber or Tray Tower (Compliance by 9/9/2015)	HCl CEMS 30 days rolling avg for normal operation 7 days rolling avg for startup/shutdown	63.1350(l)(1)	CEMS P/C		Y	Y	Continuous
63.1348(b)(8)(ii)	Continuous HCl Compliance for Source with Wet Scrubber or Tray Tower (Compliance by 9/9/2015)	HCl CEMS 30 days rolling avg for normal operation 7 days rolling avg for startup/shutdown	63.1350(l)(2)	CEMS P/C		Y	Y	Continuous
63.1349(a)	Performance Test Requirements	Test description, method, etc...	63.7(c)(2)(i)	Initial	Y		Y	Continuous
63.1349(b)(1)	PM Emissions Tests (Compliance by 9/9/2015)	Install, operate, calibrate maintain a PM CEMS First 30 days of initial PM CEMS, hourly PM concentration, stack volumetric flow rate	63.1350(b), 63.1350(m) (5), 63.1350(d)	Initial		Y	Y	Continuous
63.1349(b)(2)	Opacity Test (Compliance to Limits prior to 9/9/2010 until the New Limits become effective on 9/9/2015)	Method 9 – 3 hours (30-6 minutes average); Reduce to 1hr if no individual reading > 10% opacity	63.1350(c)(2) (NESHAP LLL 6/14/1999)	Visual inspection (M9) P/D	Once every six months	Y	Y	Continuous
63.1349(b)(3)	D/F Emissions Tests	Install, operate, calibrate maintain a temperature CPMS	63.1350(m) (1), through 63.1350(m)(4)	Method 23 Initial		Y	Y	Continuous
63.1349(b)(4)	THC CEMS Relative Accuracy Test (Compliance by 9/9/2015)	THC Span value (as C3) is 50 ppmvd Demonstrate compliance with RATA when accuracy between the CEMS and test audit is within 20% or test audit result	63.1350(1)	Within 30 days of initial CEMS		Y	Y	Continuous
63.1349(b)(5)	Mercury Emissions Tests (Compliance by 9/9/2015)	Mercury CEMS or Sorbent Trap monitoring system	63.1350(k)	Within 30 days of initial CEMS		Y	Y	Continuous

Table IV & Table VII- N
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-154 Precalciner Kiln abated by A-141 and A-142 Dust Collectors, and A-171 and A-172 Baghouses
and A-154 Lime Slurry Injection System and A-156 Activated Carbon Injection System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(6)	HCl Emissions Test (Compliance by 9/9/2015)	HCl CEMS	63.1350(l)(1)	Within 30 days of initial CEMS		Y	Y	Continuous
63.1349(c)	Performance Test Frequency if not monitored by CEMS	Dioxin, total organic HAP and HCl		P/every 30 mons		Y	Y	Continuous
63.1350(b)(1)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Install, operate PM monitor accordance with Performance Specification 11 (Appendix B) and Procedure 2 (Appendix F)		CEMS PS 11 (Method 5 or 5i), Procedure 2		Y	Y	Continuous
63.1350(b)(2)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Relative Response Audits and Response Correlation Audits		P/A Relative Response Audits and every 3 yrs Response Correlation Audits		Y	Y	Continuous
63.1350(b)(3)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Continuous measuring and recording exhaust gas flow rate	63.1350(n)(1) to (n)(10)			Y	Y	Continuous
63.1350(b)(4)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Collect reading at least every 15 mins. Sum the hourly to daily data then into a 30 day rolling avg or 7 day rolling avg		Reading at least every 15 mins		Y	Y	Continuous
63.1350(d) (1),(2) & (3)	Clinker Production Monitoring Requirements (Compliance by 9/9/2015)	Weigh the clinker produced or feed mass flow to kiln within 5% accuracy		Hourly rate		Y	Y	Continuous
63.1350(d)(4)	Develop an Emissions Monitoring Plan (Compliance by 9/9/2015)		63.1350(o)(1) to (o)(10)			Y	Y	Continuous
63.1350(g)	D/F Monitoring Requirements	Continuous Temperature Monitor, Hourly temperature is the avg of previous 3 hr rolling, using 1 min data		Every 1 min		Y	Y	Continuous
63.1350(h)	D/F Monitoring Requirements	Develop an Emission Monitoring Plan	63.1350(p)(1) to (p)(4)			Y	Y	Continuous
63.1350(h)(1)(i) & (ii)	Monitoring Requirements for Sources Using Sorbent Injection (Compliance by 9/9/2015)	Continuous activated carbon injection rate monitor within 1% accuracy, Hourly rate is the avg of previous 3 hr rolling	Calibration every 3 mons			Y	Y	Continuous
63.1350(i)	THC Monitoring Requirements (Compliance by 9/9/2015)	Develop an Emission Monitoring Plan	63.1350(m)(1) to (m)(4)			Y	Y	Continuous
63.1350(j)	Total Organic HAP Monitoring Requirements (Compliance by 9/9/2015)	Develop an Emission Monitoring Plan	63.1350(p)(1) to (p)(4)			Y	Y	Continuous
63.1350(j)	Monitoring Requirements for Total Organic HAP (Compliance by 9/9/2015)	Install, operate and maintain THC CEMS	63.1350(i)(1) to (i)(2) and (m)(1) to (m)(4)			Y	Y	Continuous
63.1350(k)	Mercury Monitoring Requirements (Compliance by 9/9/2015)	Develop an Emission Monitoring Plan	63.1350(p)(1) to (p)(4)			Y	Y	Continuous
63.1350(k)(4)	Hg CEMS (Compliance by 9/9/2015)	Install, operate and maintain Hg CEMS	63.1350(n)(1) to (n)(10)			Y	Y	Continuous
63.1350(l)	HCl Monitoring Requirements (Compliance by 9/9/2015)	Develop an Emission Monitoring Plan	63.1350(p)(1) to (p)(4)			Y	Y	Continuous

Table IV & Table VII- N
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-154 Precalciner Kiln abated by A-141 and A-142 Dust Collectors, and A-171 and A-172 Baghouses
and A-154 Lime Slurry Injection System and A-156 Activated Carbon Injection System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
		SO ₂						
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212 cumulative increase)	Rejection of 90% of the sulfur in the raw feed plus fuel, not requiring 0.6% sulfur coal as the fuel; or 481 lb/hr averaged over the 24 hour day (423 lbs/hr if coal emissions are not monitored)	BAAQMD condition # 2786, part A3	CEM C	Once every six months	Y	Y	Continuous
Part B	Annual Source Test requirement (Basis: Cumulative Increase, Regulation 1-502)			Source Test P/A	Annual	Y	Y	Continuous
Part B(1)	PM Limit (Basis: Regulation 2-2- 212 Cumulative increase)	PM ₁₀ 36 lb/hr and 0.02 gr/DSCF	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	Y	Continuous
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition #11780, part E (2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 11780								
Part B	Production limits (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition #11780, part E (2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part C(1)	Emission limits (Basis: RACT)	NO _x All kiln emission points <1158 lb/hr and <615 ppm averaged for 2 hr	BAAQMD condition #11780, part E	CEM C	Once every six months	Y	Y	Continuous
Part C(3)	Emission limits (Basis: RACT)	NO _x ≤6.4 lb/ton clinker on a 24-hr basis (averaged over 30 days)	BAAQMD condition #11780, part E	CEM/ Record keeping C	Once every six months	Y	Y	Continuous
BAAQMD Condition #24781								
	CAM Condition							
Part 23	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 Daily		P/D			Y	Continuous
Part 27	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Weekly		P/W			Y	Continuous
Part 29	Gauges Calibration (40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 31	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 32	Source Test (Regulation 2-1-403)	Annually		P/A		Y	Y	Continuous

Table IV & Table VII- O
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-161 Clinker Cooler (5-CC-1) abated by A-161 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS- P/C (9/9/2015)	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 23; or BAAQMD condition # 20753, part 2	Visual Inspection (M22) or Visual Inspection (M9) P/D	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS P/C (9/9/2015)	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE $4.10P^{0.67}$ lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS- P/C (Effective 9/9/2015)	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 23; or BAAQMD condition # 20753, part 2	Visual Inspection (M22) or Visual Inspection (M9) P/D	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 27 63.1350(b)(i)	Pressure Drop Monitoring- P/W PM CEMS- P/C (9/9/2015) P/C P/M for A-161	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE $4.10P^{0.67}$ lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10) (Effective on 11/8/10)							
63.1343(b)(1)	PM Emission Limit - normal operation (Compliance by 9/9/2015)	0.04 lb/ton clinker (dry basis)	63.1349(b)(1) 63.1350(b), 63.1350(m) (5), 63.1350(d)	Initial Test CEMS P/C		Y	Y	Continuous

Table IV & Table VII- O
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-161 Clinker Cooler (5-CC-1) abated by A-161 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
	PM Emission Limit – startup & shutdown operation (Compliance by 9/9/2015)	0.004 gr/dscf (dry basis)	63.1349(b)(1) 63.1350(b), 63.1350(m) (5), 63.1350(d)	Initial Test CEMS P/C		Y	Y	Continuous
	PM emission limit (NESHAP LLL 6/14/1999)	PM10 0.10 lb/ton dry feed	63.1349(c) (NESHAP LLL 6/14/1999)	Source Test (M5) P/Every 5 years	Every 5 years	Y	Y	Continuous
	Opacity limit (NESHAP LLL 6/14/1999)	OPACITY 10%	63.1350(d)(2) (NESHAP LLL 6/14/1999)	Visual Inspection (M9) P/D	Once every six months	Y	Y	Continuous
	Opacity limit (NESHAP LLL 6/14/1999)	OPACITY 10%	63.1349(c) (NESHAP LLL 6/14/1999)	Source Test (M9) P/Every 5 years	Every 5 years	Y	Y	Continuous
63.1348(a)(1)	Initial PM Compliance (Compliance by 9/9/2015)	0.04 lb/ton clinker (dry basis)	63.1349(b)(1)	Initial Test		Y	Y	Continuous
63.1348(b)(1)	Continuous Compliance Requirements (Compliance by 9/9/2015)	Monitor and Collect Data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(2)	Continuous PM Compliance (Compliance by 9/9/2015)	PM CEMS 30 days rolling avg for normal operation 7 days rolling avg for startup/shutdown	63.1350(b), 63.1350(d)	CEMS P/C		Y	Y	Continuous
63.1349(a)	Performance Test Requirements	Test description, method, etc...	63.7(c)(2)(i)	Initial	Y		Y	Continuous
63.1349(b)(1)	PM Emissions Tests (Compliance by 9/9/2015)	Install, operate, calibrate maintain a PM CEMS First 30 days of initial PM CEMS, hourly PM concentration, stack volumetric flow rate	63.1350(b), 63.1350(d)	Initial		Y	Y	Continuous
63.1349(b)(2)	Opacity Test (Compliance to Limits prior to 9/9/2010 until the New Limits become effective on 9/9/2015)	Method 9 – 3 hours (30-6 minutes average); Reduce to 1hr if no individual reading > 10% opacity	63.1350(c)(2) (NESHAP LLL 6/14/1999)	Visual inspection (M9) P/D	Once every six months	Y	Y	Continuous
63.1350(b)(1)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Install, operate PM monitor accordance with Performance Specification 11 (Appendix B) and Procedure 2 (Appendix F)		CEMS PS 11 (Method 5 or 5i), Procedure 2		Y	Y	Continuous
63.1350(b)(2)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Relative Response Audits and Response Correlation Audits		P/A Relative Response Audits and every 3 yrs Response Correlation Audits		Y	Y	Continuous
63.1350(b)(3)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Continuous measuring and recording exhaust gas flow rate	63.1350(n)(1) to (n)(10)			Y	Y	Continuous
63.1350(b)(4)	PM Monitoring Requirements for Sources using PM CEMS (Compliance by 9/9/2015)	Collect reading at least every 15 mins. Sum the hourly to daily data then into a 30 day rolling avg or 7 day rolling avg		Reading at least every 15 mins		Y	Y	Continuous
63.1350(d)(1),(2) & (3)	Clinker Production Monitoring Requirements (Compliance by 9/9/2015)	Weight the clinker produced or feed mass flow to kiln within 5% accuracy		Hourly rate within 30 days of 11/8/10		Y	Y	Continuous
63.1350(d)(4)	Develop an Emissions Monitoring Plan (Compliance by 9/9/2015)		63.1350(o)(1) to (o)(10)			Y	Y	Continuous

Table IV & Table VII- O
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-161 Clinker Cooler (5-CC-1) abated by A-161 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1354(b)	Reporting Requirements		63.1354(b)(9)(vi)	CEMS P/C	Ave. Hg, THC, PM and HCl – once every month	Y	Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/W Visual Inspection (M22) P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 2786								
Part B	Annual Source Test requirement (Basis: Cumulative Increase, Regulation 1-502)			Source Test P/A	Annual	Y	Y	Continuous
Part B(3)	PM Limit (Basis: Regulation 2-2- 212 Cumulative increase)	PM10 8 lb/hr and 0.01 gr/DSCF	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	Y	Continuous
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition #11780, part E (2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition #24781	CAM Condition							
Part 23	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 Daily		P/D			Y	Continuous
Part 27	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Weekly		P/W			Y	Continuous
Part 29	Gauges Calibration (40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 31	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 32	Source Test (Regulation 2-1-403)	Annually		P/A		Y	Y	Continuous

Table IV & Table VII- P
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-162 Clinker Silo (5-S-11) abated by A-162 Dust Collector
S-163 Clinker Silo (5-S-12) abated by A-163 Dust Collector
S-164 Free lime Storage Bin abated by A-164 Dust Collector
S-165 Clinker Transfer System abated by A-165 and A-190 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition #24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition #24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10) (Effective on 11/8/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous

Table IV & Table VII- P
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-162 Clinker Silo (5-S-11) abated by A-162 Dust Collector
S-163 Clinker Silo (5-S-12) abated by A-163 Dust Collector
S-164 Free lime Storage Bin abated by A-164 Dust Collector
S-165 Clinker Transfer System abated by A-165 and A-190 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 2786								
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition # 11780, part E(2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight,		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
Part 1	CAM Condition Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous

Table IV & Table VII- P
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-162 Clinker Silo (5-S-11) abated by A-162 Dust Collector
S-163 Clinker Silo (5-S-12) abated by A-163 Dust Collector
S-164 Free lime Storage Bin abated by A-164 Dust Collector
S-165 Clinker Transfer System abated by A-165 and A-190 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Monthly		P/M			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- P-1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-167 Lime Bin abated by A-167 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 24626, parts 1 & 2	Pressure Drop Monitoring P/M		Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 24626, part 2	Pressure Drop Monitoring P/M		Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 24646 part 9	Source Test P/every 5 yrs	Initial & once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 24626, parts 1 & 2	Pressure Drop Monitoring P/M		Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 24626, part 2	Pressure Drop Monitoring P/M		Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 24646 part 9	Source Test P/every 5 yrs	Initial & once every 5 yrs	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(f)	Baghouse that control emission from only an individual enclosed storage bin is exempt from the PM concentration, but must meet the opacity limit	OPACITY < 7%	60.675(c)(2)(i)	Visible Inspection (M9) Initial		Y	Y	Continuous
60.674(c)	Monitoring of operations			Visible Inspection (M22) P/Q		Y	Y	Continuous
60.675	Test Methods and Procedures			Visible Inspection (M9) Initial		Y	Y	Continuous
BAAQMD Condition # 24626								
Part 1	Ringelmann 1.0 limitation (Basis: BACT, Regulation 6-1, Regulation 1-301)	Ringelmann 1.0 for < 3 min/hr	BAAQMD Condition # 24626, part 2	Pressure Drop Monitoring P/M		Y	Y	Continuous
Part 2	Abatement with manometer (Basis: 6-1-301, 6-1-310, 6-1-311, Regulation 2-1-403)			Pressure Drop Monitoring P/M			Y	Continuous
Part 3	Outlet grain loading limit (Basis: Regulation 2-2-212 cumulative increase)	0.0013 gr/dscf	BAAQMD Condition # 24626, part 9	Source Test P/5 yrs	Initial & once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- P-1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-167 Lime Bin abated by A-167 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 4	Throughput rate limit (Basis: Regulation 2-2-212 cumulative increase)	5,800 tons/yr	BAAQMD Condition # 24626, part 6	Record Keeping P/M	Annual	Y	Y	Continuous
Part 5	Truck limits (Basis: to avoid cumulative increase of PM10)	290 hydrated lime trucks per year ,70,000 total cement and hydrated lime trucks per year	BAAQMD Condition # 24626, part 6	Record Keeping P/M		Y	Y	Continuous
Part 6	Recordkeeping (Basis: Cumulative Increase)			Record Keeping P/M		Y	Y	Continuous
Part 7	Baghouse Inspection Requirement (Basis: Regulation 2-1-403)	Pressure drop between 0.5' – 8' H2O		Inspection P/M		Y	Y	Continuous
Part 8	Recordkeeping requirement for inspection (Basis: Regulation 1-441)			Record Keeping P/M		Y	Y	Continuous
Part 9	Source test requirement (Basis: Regulation 1-441)	Initial & once every 5 yrs		Source Test Initial P/5 yrs	Initial & once every 5 yrs	Y	Y	Continuous
Part 10	Source Test Procedure (Basis: Cumulative Increase)			Source Test P/5 yrs	Initial & once every 5 yrs	Y	Y	Continuous
BAAQMD Condition #16109								
Part 5	Truck limits (Basis: 2-2-212)	290 hydrated lime trucks per year ,70,000 total cement and hydrated lime trucks per year	BAAQMD Condition # 24626, part 6	Record Keeping P/M		Y	Y	Continuous
Part 6	Recordkeeping (Basis: Cumulative Increase)			Record Keeping P/M		Y	Y	Continuous

Table IV & Table VII- P-2
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-168 Activated Carbon Storage Silo abated by A-168 Dust Collector
S-169 Activated Carbon Feed Bin abated by A-169 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1								
	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 24899, Parts 1 & 7	Visual Inspection (M22) P/M	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD Condition # 24899, Part 2	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition # 24899, Part 9	Source Test Initial P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation6								
	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD Condition # 24899, Parts 1 & 7	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD Condition # 24899, Part 2	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition # 24899, Part 9	Source Test Initial P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition #16109								
Part 5	Truck limits (Basis: 2-2-212)	70,000 total cement, hydrated lime and powdered activated carbon trucks per year	BAAQMD Condition # 24626, part 6	Record Keeping P/M		Y	Y	Continuous
Part 6	Recordkeeping (Basis: Cumulative Increase)			Record Keeping P/M		Y	Y	Continuous
BAAQMD Condition # 24626								
Part 5	Truck limits (Basis: 2-2-212)	290 hydrated lime trucks, 70,000 total cement, hydrated lime and powdered activated carbon trucks per year	BAAQMD Condition # 24626, part 6	Record Keeping P/M		Y		Continuous
BAAQMD Condition #24899								
Part 1	Ringelmann 1.0 limitation (Basis:BACT, Regulation 6-1, Regulation 1-301)	Ringelmann 1.0 for < 3 min/hr	BAAQMD Condition # 24899, part 2	Pressure Drop Monitoring P/M		Y	Y	Continuous

Table IV & Table VII- P-2
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-168 Activated Carbon Storage Silo abated by A-168 Dust Collector
S-169 Activated Carbon Feed Bin abated by A-169 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 2	Abatement with manometer (Basis: 6-1-301, 6-1-310, 6-1-311, Regulation 2-1-403)			Pressure Drop Monitoring P/M			Y	Continuous
Part 3	Outlet grain loading limit (Basis: Regulation 2-2-212 cumulative increase)	0.0013 gr/dscf	BAAQMD Condition # 24899, part 9	Source Test P/5 yrs	Initial & once every 5 yrs	Y	Y	Continuous
Part 4	Throughput rate limit (Basis: Regulation 2-2-212 cumulative increase)	5,800 tons/yr	BAAQMD Condition # 24899, part 6	Record Keeping P/M	Annual	Y	Y	Continuous
Part 5	Truck limits (Basis: to avoid cumulative increase of PM10)	100 activated carbon trucks per year ,70,000 total cement, hydrated lime and powdered activated carbon trucks per year	BAAQMD Condition # 24899, part 6	Record Keeping P/M		Y	Y	Continuous
Part 6	Recordkeeping (Basis: Cumulative Increase)			Record Keeping P/M		Y	Y	Continuous
Part 7	Baghouse Inspection Requirement (Basis: Regulation 2-1-403)	Pressure drop between 0.5' – 8' H2O		Inspection P/M		Y	Y	Continuous
Part 8	Recordkeeping requirement for inspection (Basis: Regulation 1-441)			Record Keeping P/M		Y	Y	Continuous
Part 9	Source test requirement (Basis: Regulation 1-441)	Initial & once every 5 yrs		Source Test Initial P/5 yrs	Initial & once every 5 yrs	Y	Y	Continuous
Part 10	Source Test Procedure (Basis: Cumulative Increase)			Source Test P/5 yrs	Initial & once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- Q
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-171 Kiln Fuel Mill System abated by A-171 Baghouse, Pulse Jet Dust Collector
S-172 Precalciner Fuel Mill System abated by A-172 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 23	Visual Inspection (M22) P/D	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM Condition # 24781, Part 27	Pressure Drop Monitoring P/W	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20753, part 1	Visual Inspection (M22) P/D	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM Condition # 24781, Part 23	Pressure Drop Monitoring P/W	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	Y	Continuous
SIP Regulation 11, Rule 1	Hazardous Pollutants/ Lead (6/02/80)							
11-1-301	Daily Limitation	LEAD 15 lb/day	BAAQMD Condition #603, Part 8	Source test A	Once every year	Y	Y	Continuous
NSPS 40 CFR, Part 60 Subpart Y	Standards of Performance for Coal Processing Plants							
60.252(c)	Standards for Particulate Matter	OPACITY 20%	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
60.252(c)	Standards for Particulate Matter	OPACITY 20%	BAAQMD condition # 20753, part 1	Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							

Table IV & Table VII- Q
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-171 Kiln Fuel Mill System abated by A-171 Baghouse, Pulse Jet Dust Collector
S-172 Precalciner Fuel Mill System abated by A-172 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 14 inches water		Pressure Drop Monitoring P/W Visual Inspection (M22) P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition# 603								
Part 2	Throughput Limits (Basis: Cumulative Increase)	Coal: 29 ton/hr Coke: 20 ton/hr Coal/Coke: 4,960,000 MMBTU/year	BAAQMD Condition # 603 Part 10	Record keeping P/D	Quarterly	Y	Y	Continuous
Part 5	Hexavalent Chromium emission limit (Basis: Toxics)	1.06 lbs per any consecutive 12 month period	BAAQMD Condition # 603 Part 8	Annual Source Test P/A	Once every six months	Y	N	Continuous
Part 6	Sulfur and Trace Metal Content Analysis of Coke (Basis: Regulation 2-1-403)			Analysis P/E	Quarterly	Y	N	Continuous
Part 7	Flow Meter requirement (Basis: Regulation 2-6-503)	4 Flow meters at A-141 and A- 142; 2 Flow meters at A-171 and A-172	BAAQMD Condition # 603 Part 10	CEM C	Quarterly	Y	Y	Continuous
Part 8	Annual Source Test for trace metals, benzene, HCl, and THC (Basis: Periodic Monitoring, Regulation 1-502)	Trace metals (Sb, As, Be, Cd, total Cr, Cr ⁶⁺ , Cu, Hg, Mn, Ni, P, Pb, Se, V, Zn), benzene, Hydrochloric Acid (HCL) and total hydrocarbon (THC)		Annual Source Test P/A	Annual	Y	N	Continuous
Part 9	Source Test Procedure (Basis: Source test compliance verification and accuracy)			Source Test P/A	Annual	Y	N	Continuous
Part 10	Record keeping (Basis: Recordkeeping)			Record keeping P/D	Quarterly	Y	Y	Continuous
BAAQMD Condition #2786								
Part B	Annual Source Test requirement (Basis: Cumulative Increase, Regulation 1-502)			Source Test P/A	Annual	Y	Y	Continuous
Part B(2)	PM Limit (Basis: Regulation 2-2- 212 Cumulative increase)	PM10 6.6 lb/hr and 0.02 gr/SDCF	BAAQMD condition # 2786 part B	Annual Source Test P/A	Annual	Y	Y	Continuous
Part D	Production Rates (Basis: Regulation 2-2-212 cumulative increase)	Clinker throughput not to exceed 1.6 million tons/yr	BAAQMD condition # 11780, part E(2)	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition #20751								
Part 23	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 Daily		P/D			Y	Continuous
Part 27	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Weekly		P/W			Y	Continuous
Part 29	Gauges Calibration (40 CFR Part 64.3(b)(3)	Quarterly		P/Q			Y	Continuous
Part 31	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous

Table IV & Table VII- Q
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-171 Kiln Fuel Mill System abated by A-171 Baghouse, Pulse Jet Dust Collector
S-172 Precalciner Fuel Mill System abated by A-172 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 32	Source Test (Regulation 2-1-403)	Annually		P/A		Y	Y	Continuous

Table IV & Table VII- S
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-176 Rock Plant 1 Storage Pile

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous

Table IV & Table VII- T
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-187 (aka S-387) Hopper and Storage Bin

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		N			N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		N			Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		N			Y	Continuous

Table IV & Table VII- U
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-201 Primary Crusher
S-202 Secondary Crusher

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous

Table IV & Table VII- V
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-210 Finish Mill (6-GM-1) abated by A-210 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 779, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detector Device P/C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 779, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detector Device P/C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 779, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detector Device P/C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 779, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detector Device P/C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10) (Effective on 11/8/10)							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
	Opacity Limit (NESHAP LLL 6/14/1999)	OPACTIY 10%	63.1350(m) BAAQMD condition # 779, part 6	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous
	Opacity Limit (NESHAP LLL 6/14/1999)	OPACTIY 10%	63.1349(c)	Periodic Source Test (M9) P/Every 5 years	Once every six months	Y	Y	Continuous

Table IV & Table VII- V
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-210 Finish Mill (6-GM-1) abated by A-210 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(2)(i)	Finish Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Finish Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Finish Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
40 CFR, Part 64								
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Bag Leak Detector < 10 milligram per actual cubic meter		Continuous parameter monitoring system (CPMS)	Once every six months	Y	Y	Continuous
BAAQMD Condition # 779								
Part 3	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker production not to exceed 1.6 million tons/yr 5000 ton/day import Clinker if kiln is down for more than 45 days in the last 366 days	BAAQMD condition #11780, part E	Record keeping P/D	Once every six months	Y	Y	Continuous
Part 4	Fugitive Emissions Limitation (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 779, part 6	Broken Bag Leak Detector Device P/C	Once every six months	Y	Y	Continuous
Part 6	Broken Bag Leak Detection Device (Basis: NESHAPs, Regulation 2-6-503, BAAQMD MOP Volume II, Part 3, §4.7)	70% maximum allowable current limit	BAAQMD condition # 779, part 6	Broken Bag Leak Detector Device P/C	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								

Table IV & Table VII- V
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-210 Finish Mill (6-GM-1) abated by A-210 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781	CAM Condition							
Part 34	Broken Bag Leak Detector Installation (NESHAP 40 CFR Part 63 Subpart LLL)	Continuous Parametric Monitoring System (CPMS)		P/C			Y	Continuous
Part 40	BLD Inspection (40 CFR Part 64.3(b)(3), EPA-454/R98-015 Guidance)	Monthly		P/M			Y	Continuous
Part 42	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 43	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5yrs		Y	Y	Continuous

Table IV & Table VII- W
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-211 Separator (6-SE-2) abated by A-211 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 1545, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 1545, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 1545, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 1545, part 6, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous

Table IV & Table VII- W
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-211 Separator (6-SE-2) abated by A-211 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(2)(i)	Finish Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Finish Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Finish Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
40 CFR Part 64 Compliance Assurance Monitoring								
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Bag Leak Detector < 10 milligram per actual cubic meter		Continuous parameter monitoring system (CPMS)	Once every six months	Y	Y	Continuous
BAAQMD Condition # 1545								
Part 2	Hourly PM10 mass rate limitation (Basis: Regulation 2-2-212 Cumulative Increase, BACT)	70% maximum allowable current limit	BAAQMD condition # 1545, part 6	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
Part 2	Hourly PM10 mass rate limitation (Basis: Regulation 2-2-212 Cumulative Increase, BACT)	PM10 0.006 gr/dscf or 3.6 lb/hr of	BAAQMD condition # 1545, part 6	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
Part 3	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker production not to exceed 1.6 million tons/yr	BAAQMD condition #11780 part E	Record keeping P/D	Once every six months	Y	Y	Continuous
Part 5	Visible PT Limitation (Basis: Regulation 6-1-301, Regulation 1-301, BACT)	Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 1545, part 6	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								

Table IV & Table VII- W
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-211 Separator (6-SE-2) abated by A-211 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781	CAM Condition							
Part 34	Broken Bag Leak Detector Installation (NESHAP 40 CFR Part 63 Subpart LLL)	Continuous Parametric Monitoring System (CPMS)		P/C			Y	Continuous
Part 40	BLD Inspection (40 CFR Part 64.3(b)(3), EPA-454/R-980015 Guidance)	Monthly		P/M			Y	Continuous
Part 42	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 43	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 years		Y	Y	Continuous

Table IV & Table VII- X
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-216 Clinker Cake Conveyor (6-BC-13) abated by A-216 Dust Collector
S-217 Clinker Cake Conveyor (6-BC-15) abated by A-217 Dust Collector
S-221 Clinker Cake Feeder (6-WF-2) abated by A-221 Dust Collector
S-223 Synthetic Gypsum Feeder (6-WF-12) abated by A-221 Dust Collector
S-231 Pressed Cake Bin (6-SS-2) abated by A-231 Dust Collector
S-242 Clinker Cake Feeder (6-WF-3) abated by A-242 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 2-6-503	Monitoring	Hours of Operation	BAAQMD condition # 4996, part 5	Record keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4996, part 2	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4996, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4996, part 2	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4996, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10) (Effective on 11/8/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous

Table IV & Table VII- X
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-216 Clinker Cake Conveyor (6-BC-13) abated by A-216 Dust Collector
S-217 Clinker Cake Conveyor (6-BC-15) abated by A-217 Dust Collector
S-221 Clinker Cake Feeder (6-WF-2) abated by A-221 Dust Collector
S-223 Synthetic Gypsum Feeder (6-WF-12) abated by A-221 Dust Collector
S-231 Pressed Cake Bin (6-SS-2) abated by A-231 Dust Collector
S-242 Clinker Cake Feeder (6-WF-3) abated by A-242 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
BAAQMD Condition # 4995								
Part 7	Combined natural and synthetic gypsum throughput for S-222, S- 223, S-243 and S-246	84,210 tons in any consecutive 12-month period	BAAQMD condition # 4995, part 6			Y	Y	Continuous
Part 8	Synthetic gypsum throughput for S-222, S-223, S-243 and S-246	15,000 tons in any consecutive 12-month period	BAAQMD condition # 4995, part 6			Y	Y	Continuous
BAAQMD Condition # 4996								
Part 1	Visible Particulates requirement (Basis: Regulation 1-301, BACT)	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4996, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading for A-217 and A-231 (Basis: Regulation 2-2-301.1 BACT)	PM10 0.006 gr/dscf	BAAQMD condition # 24621, part 2	Source Test P/Every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- X
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-216 Clinker Cake Conveyor (6-BC-13) abated by A-216 Dust Collector
S-217 Clinker Cake Conveyor (6-BC-15) abated by A-217 Dust Collector
S-221 Clinker Cake Feeder (6-WF-2) abated by A-221 Dust Collector
S-223 Synthetic Gypsum Feeder (6-WF-12) abated by A-221 Dust Collector
S-231 Pressed Cake Bin (6-SS-2) abated by A-231 Dust Collector
S-242 Clinker Cake Feeder (6-WF-3) abated by A-242 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 4 BAAQMD Condition #20751	Outlet grain loading for A-216, A- 221 and S-242 (Basis: Regulation 2-2-301.1 BACT)	PM10 0.0013 gr/dscf	BAAQMD condition # 24621, part 2	Source Test P/Every 5 yrs	Once every 5 yrs	Y	Y	Continuous
Part 2 BAAQMD Condition # 24621	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 4996, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & $4.10P^{0.67}$ lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- Y
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-218 Air Separator (6-SE-1) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4997, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4997, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4997, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4997, part 9 BAAQMD CAM condition # 24781, Part 34,	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous

Table IV & Table VII- Y
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-218 Air Separator (6-SE-1) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(2)(i)	Raw Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Raw Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Raw Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
40 CFR, Part 64								
Compliance Assurance Monitoring								
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Bag Leak Detector < 10 milligram per actual cubic meter		Continuous parameter monitoring system (CPMS)	Once every six months	Y	Y	Continuous
BAAQMD Condition # 4997								
Part 2	Visible emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 4997, part 9	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	PM10 0.006 gr/dscf	BAAQMD condition # 4997, part 9	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker production not to exceed 1.6 million tons/yr	BAAQMD condition # 4997, part 7	Record keeping P/D	Once every six months	Y	Y	Continuous
Part 7	Record keeping (Basis: Cumulative Increase)	Hours of Operation	BAAQMD condition # 4997, part 7	Record keeping P/D	Once every six months	Y	Y	Continuous
Part 9	Broken Bag Leak Detection Device (Basis: NESHAPS, Regulation 2-6-503, BAAQMD MOP Vol II, Part 3, § 4.7)	70% maximum allowable current limit	BAAQMD condition # 4997, part 9	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous

Table IV & Table VII- Y
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-218 Air Separator (6-SE-1) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition #24781								
	CAM Condition							
Part 34	Broken Bag Leak Detector Installation (NESHAP 40 CFR Part 63 Subpart LLL)		Continuous Parametric Monitoring System (CPMS)		P/C		Y	Continuous
Part 40	BLD Inspection (40 CFR Part 64.3(b)(3), EPA-454/R-980015 Guidance)		Monthly		P/M		Y	Continuous
Part 42	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))				P/A		Y	Continuous
Part 43	Source Test (Regulation 2-1-403)		Once every 5 years		P/every 5 years	Y	Y	Continuous

Table IV & Table VII- Z
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-220 Finish Mill (6-GM-2) abated by A-220 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4998, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4998, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4998, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4998, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
	Opacity Limit (NESHAP LLL 6/14/1999)	OPACITY 10%	63.1350(m) BAAQMD condition # 4998, part 9	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous

Table IV & Table VII- Z
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-220 Finish Mill (6-GM-2) abated by A-220 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
	Opacity Limit (NESHAP LLL 6/14/1999)	OPACTIY 10%	63.1349(c)	Periodic Source Test (M9) P/Every 5 years	Once every six months	Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(2)(i)	Raw Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Raw Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Raw Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour common stack, a BLD system must be installed in each baghouse compartment or cell		P/E			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Bag Leak Detector < 10 milligram per actual cubic meter		Continuous parameter monitoring system (CPMS)	Once every six months	Y	Y	Continuous
BAAQMD Condition # 4998								
Part 2	Visible emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 4998, part 9	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	PM10 0.006 gr/dscf	BAAQMD condition # 4998, part 9	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Import 5,000 tons for each day the kiln is down in excess of 45 days	BAAQMD condition # 4998, part 7	Log/ Hours of Operation P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- Z
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-220 Finish Mill (6-GM-2) abated by A-220 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker production not to exceed 1.6 million tons/yr	BAAQMD condition # 4998, part 7	Record keeping P/D	Once every six months	Y	Y	Continuous
Part 9	Broken Bag Leak Detection Device (Basis: NESHAPS, Regulation 2-6-503, BAAQMD MOP Vol II, Part 3, § 4.7)	70% maximum allowable current limit	BAAQMD condition # 4998, part 9	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
	CAM Condition							
Part 34	Broken Bag Leak Detector Installation (NESHAP 40 CFR Part 63 Subpart LLL)	Continuous Parametric Monitoring System (CPMS)		P/C			Y	Continuous
Part 40	BLD Inspection (40 CFR Part 64.3(b)(3), EPA-454/R-980015 Guidance)	Monthly		P/M			Y	Continuous
Part 42	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 43	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 years		Y	Y	Continuous

Table IV & Table VII- AA
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-222 Gypsum feeder (6-WF-4) abated by A-222 Dust Collector
S-223 Synthetic Gypsum Feeder (6-WF-12) abated by A-221 Dust Collector
S-240 Additive Conveyor/bins abated by A-240 Dust Collector
S-243 6-GM-1 Gypsum Feeder (6-WF-9) abated by A-243 Dust Collector
S-244 Pozzolan Feeder (6-WF-7) abated by A-244 Dust Collector
S-245 6-GM-1 Clay Feeder (6-WF-5) abated by A-245 Dust Collector
S-246 Synthetic Gypsum Feeder (6-WF-11) abated by A-243 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4995, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20753, part 1 BAAQMD condition # 4995, part 2	Visual Inspection (M22) P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 24621, part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4995, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 20753, part 1 BAAQMD condition # 4995, part 2	Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD condition # 24621, part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							

Table IV & Table VII- AA
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-222 Gypsum feeder (6-WF-4) abated by A-222 Dust Collector
S-223 Synthetic Gypsum Feeder (6-WF-12) abated by A-221 Dust Collector
S-240 Additive Conveyor/bins abated by A-240 Dust Collector
S-243 6-GM-1 Gypsum Feeder (6-WF-9) abated by A-243 Dust Collector
S-244 Pozzolan Feeder (6-WF-7) abated by A-244 Dust Collector
S-245 6-GM-1 Clay Feeder (6-WF-5) abated by A-245 Dust Collector
S-246 Synthetic Gypsum Feeder (6-WF-11) abated by A-243 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
BAAQMD Condition # 4995								
Part 1	Visible Particulates requirement (Basis: Regulation 1-301, Regulation 6-1-301, BACT)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 4995, part 2 BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous

Table IV & Table VII- AA
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-222 Gypsum feeder (6-WF-4) abated by A-222 Dust Collector
S-223 Synthetic Gypsum Feeder (6-WF-12) abated by A-221 Dust Collector
S-240 Additive Conveyor/bins abated by A-240 Dust Collector
S-243 6-GM-1 Gypsum Feeder (6-WF-9) abated by A-243 Dust Collector
S-244 Pozzolan Feeder (6-WF-7) abated by A-244 Dust Collector
S-245 6-GM-1 Clay Feeder (6-WF-5) abated by A-245 Dust Collector
S-246 Synthetic Gypsum Feeder (6-WF-11) abated by A-243 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 3	Outlet grain loading (Basis: Regulation 2-2-301.1 BACT)	PM10 0.0013 gr/dscf	BAAQMD condition # 4995, part 2 BAAQMD condition # 24621, part 2	Source Test P/Every 5 yrs	Once every 5 yrs	Y	Y	Continuous
Part 7	Combined natural and synthetic gypsum throughput for S-222, S-223, S-243 and S-246	84,210 tons in any consecutive 12-month period	BAAQMD condition # 4995, part 6			Y	Y	Continuous
Part 8	Synthetic gypsum throughput for S-222, S-223, S-243 and S-246	15,000 tons in any consecutive 12-month period	BAAQMD condition # 4995, part 6			Y	Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition #24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- BB
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-230 Hydraulic Roller Press (6-RP-1) abated by A-230 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4999, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4999, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 4999, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 4999, part 9, BAAQMD CAM condition # 24781, Part 34	Broken Bag Leak Detection Device P/C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition # 24781, Part 43, BAAQMD # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
	Opacity Limit (NESHAP LLL 6/14/1999)	OPACITY 10%	63.1350(m) BAAQMD condition # 4999, part 9	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous
	Opacity Limit (NESHAP LLL 6/14/1999)	OPACITY 10%	63.1349(c)	Periodic Source Test (M9) P/Every 5 years	Once every six months	Y	Y	Continuous

Table IV & Table VII- BB
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-230 Hydraulic Roller Press (6-RP-1) abated by A-230 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(2)(i)	Raw Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous
63.1350(f)(2)(ii)	Raw Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Raw Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Bag Leak Detector < 10 milligram per actual cubic meter		Continuous parameter monitoring system (CPMS)	Once every six months	Y	Y	Continuous
	BAAQMD Condition # 4999							
Part 1	Visible emissions (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 4999, part 9				Y	Continuous
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	PM10 0.006 gr/dscf	BAAQMD condition # 4999, part 9	Broken Bag Leak Detector Device P/C	As needed	Y	Y	Continuous
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker production not to exceed 1.6 million tons/yr	BAAQMD condition # 4999, part 7	Log/record keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- BB
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-230 Hydraulic Roller Press (6-RP-1) abated by A-230 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Import 5,000 tons for each day the kiln is down in excess of 45 days	BAAQMD condition # 4999, part 7	Log/record keeping P/D	Once every six months	Y	Y	Continuous
Part 9	Broken Bag Leak Detection Device (Basis: NESHAPS, Regulation 2-6-503, BAAQMD MOP Vol II, Part 3, § 4.7)	60% maximum allowable current limit	BAAQMD condition # 4999, part 9	Broken Bag Leak Detector Device P/C	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 24781								
	CAM Condition							
Part 34	Broken Bag Leak Detector Installation (NESHAP 40 CFR Part 63 Subpart LLL)	Continuous Parametric Monitoring System (CPMS)		P/C			Y	Continuous
Part 40	BLD Inspection (40 CFR Part 64.3(b)(3), EPA-454/R-980015 Guidance)	Monthly		P/M			Y	Continuous
Part 42	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 43	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 years		Y	Y	Continuous

Table IV & Table VII- CC
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-300 Rockplant Wet Aggregate Storage Piles abated by A-300 Water Spray System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	FE	Compliance Status (Continuous/ Intermittent)	
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7252, part 6	Log/Record Keeping P/D	Once every six months	N	Continuous	
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition #7252, part 2 & 4	Water Spray System C	Once every six months	N	Continuous	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7252, part 6	Log/Record Keeping P/D	Once every six months	Y	Continuous	
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition #7252, part 2 & 4	Water Spray System C	Once every six months	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(b)	Standard for Particulate Matter	OPACITY <10%	60.11 and 60.675	Visual Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition #7252								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7252, part 6	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 3	Abatement water flow rate requirement (Basis: Regulation 2- 2-212 Cumulative Increase)	Water flow enough to maintain surface moisture	BAAQMD condition #7252, part 2 & 4	Water Spray System C	Once every six months	Y	Y	Continuous
Part 4	Rock moisture content requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Completely “surface wet”	BAAQMD condition # 7252, part 6	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Stockpiles product <1.5 million tons/yr	BAAQMD condition # 7252, part 6	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- DD
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-301 Rail Loadout System abated by A-301 Rail Loadout Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7837, part 4; BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 7837, part 4	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7837, part 4; BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 7837, part 4	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations Instruments and Appraisal of Visible Emissions	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit Control Devices	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous

Table IV & Table VII- DD
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-301 Rail Loadout System abated by A-301 Rail Loadout Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour point		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
BAAQMD Condition # 7837								
Part 1	Throughput limitation (Basis: Cumulative Increase)	Cement at source < 312,000 tons/yr	BAAQMD condition # 7837, part 7	Log/Record Keeping P/D	Annually	Y	Y	Continuous
Part 2	Visible Particulates requirement (Basis: BACT, Regulation 6-1-301, Regulation 1-301)	Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7837, part 4 BAAQMD condition #20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 5	Outlet grain loading limitation (Basis: Regulation 2-2-212 Cumulative Increase)	0.01 gr/dscf	BAAQMD condition # 7837, part 4 BAAQMD condition #20751, part 3b	Pressure Drop Monitoring P/E	As needed	Y	Y	Continuous
Part 6	Hours of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	2,080 hours of operation/yr	BAAQMD condition # 7837, part 7	Log/Record Keeping P/D	Annually	Y	Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- EE
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-340 Coarse Rock Withdrawal System abated by A-340 Baghouse
S-341 Screens abated by A-341 Baghouse
S-343 Crushed Rock Conveyors abated by A-341 Baghouse

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7247, part 2b BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT, Regulation 2-2-212 Cumulative Increase, Regulation 2-2-303 Offsets)	PM10 0.0013 gr/dscf	BAAQMD condition # 7247, part 2	Pressure Drop Monitoring P/E	As needed	Y	Y	Continuous
Part 5	Rock specific throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Total of overburden coarse rock processed 1.5 million tons/yr	BAAQMD condition # 7247, parts 8 & 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
Part 6	Rock specific throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Total of combined overburden coarse rock, sub-base rock and class 2 rock processed 2.5 million tons/yr	BAAQMD condition # 7247, parts 8 & 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
Part 7	Hours of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Total hours of operation 5,660/yr	BAAQMD condition # 7247, parts 8 & 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- EE-1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-390 Conveyor abated by A-390 Baghouse

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7247, part 2b BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 7247, part 2b BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7247, part 2b BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 7247, part 2b BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
BAAQMD Condition # 7247								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7247, part 2b BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT, Regulation 2-2-212 Cumulative Increase, Regulation 2-2-303 Offsets)	PM10 0.0013 gr/dscf	BAAQMD condition # 7247, part 2	Pressure Drop Monitoring P/E	As needed	Y	Y	Continuous
Part 5	Rock specific throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Total of overburden coarse rock processed 1.5 million tons/yr	BAAQMD condition # 7247, parts 8 & 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
Part 6	Rock specific throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Total of combined overburden coarse rock, sub-base rock and class 2 rock processed 2.5 million tons/yr	BAAQMD condition # 7247, parts 8 & 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous

**Table IV & Table VII- EE-1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-390 Conveyor abated by A-390 Baghouse**

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 7	Hours of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Total hours of operation 5,660/yr	BAAQMD condition # 7247, parts 8 & 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & $4.10P^{0.67}$ lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- FF
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-342 Rock Crushers abated by A-342 Baghouse

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	N	Continuous
6-1-311	General Operations Instruments and Appraisal of Visible Emissions	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(a)	Standard for Particulate Matter	PM10 0.022 gr/dscf	60.8 and 60.675	Test Method (M5 or M17) Initial	Initial	N	Y	Continuous
60.672(a)	Standard for Particulate Matter	OPACITY < 7%	60.8 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 7246								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	Y	Continuous
Part 2	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT, Regulation 2-2- 212 Cumulative Increase, Regulation 2-2-303 Offsets)	PM10 0.0013 gr/dscf	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	Y	Continuous
Part 5	Rock specific throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Total of overburden coarse rock processed 1.5 million tons/yr	BAAQMD condition # 7246, part 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
Part 6	Rock specific throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Total of combined overburden coarse rock, sub-base rock and class 2 rock processed 2.5 million tons/yr	BAAQMD condition # 7246, part 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous

Table IV & Table VII- FF
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-342 Rock Crushers abated by A-342 Baghouse

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 7	Hours of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Total hours of operation 5,660/yr	BAAQMD condition # 7246, part 9	Log/Record Keeping P/D	Once every four months	Y	Y	Continuous
Part 10	Broken Bag Leak Detection Device (Basis: NSPS, Regulation 2-6-503, BAAQMD MOP Vol II, Part 3, § 4.7)	60% maximum allowable current limit	BAAQMD condition # 7246, part 10	Broken Bag Leak Detection Device C	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- GG
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-344 Rockplant Wet Screen Feed Conveyor abated by A-350 Water Spray System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7248, part 5	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7248, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(b)	Standard for Particulate Matter	OPACITY <10%	60.11 and 60.675	Visual Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 7248								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7248, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 3	Abatement water flow rate requirement (Basis: Regulation 2- 2-212 Cumulative Increase)	Completely "surface wet"	BAAQMD condition # 7248, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 4	Throughput limitation (Basis: Regulation 2-2- 212 Cumulative Increase)	Rock processed <1.5 million tons/yr	BAAQMD condition # 7248, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- HH
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-350 Rockplant Wet Screen and Conveying abated by A-350 Water Spray System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7249, part 5	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7249, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(b)	Standard for Particulate Matter	OPACITY <10%	60.11 and 60.675	Visual Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 7249								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7249, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 3	Abatement water flow rate requirement (Basis: Regulation 2- 2-212 Cumulative Increase)	Completely "surface wet"	BAAQMD condition # 7249, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Completely "surface wet"	BAAQMD condition # 7249, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- II
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-360 Rockplant Wet Aggregate Loadout System abated by A-360 Water Spray System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7250, part 5	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7250, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(b)	Standard for Particulate Matter	OPACITY <10%	60.11 and 60.675	Visual Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 7250								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7250, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 3	Abatement water flow rate requirement (Basis: Regulation 2- 2-212 Cumulative Increase)	Completely "surface wet"	BAAQMD condition # 7250, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Completely "surface wet"	BAAQMD condition # 7250, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- JJ
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-380 Sand Transfer Hopper
S-381 Sand Storage Pile
S-382 Water Clarifier Fines System
S-380, S-381, And S-382 Also Abated by A-370 Haul Road Sprinkler System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(b)	Standard for Particulate Matter	OPACITY <10%	60.11 and 60.675	Visual Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 7251								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 3	Particulate controls for unpaved roads (Basis: Regulation 2-2-301.1 BACT)	Completely "surface wet"	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Completely "surface wet"	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- JJ-1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-370 Aggregate Additive Transfer System with Silo abated by A-370 Haul Road Sprinkler System

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
BAAQMD Condition # 7251								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1- 301, Regulation 1-301)	OPACITY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 3	Particulate controls for unpaved roads (Basis: Regulation 2-2-301.1 BACT)	Completely "surface wet"	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Completely "surface wet"	BAAQMD condition # 7251, part 5	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- KK
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-383 Rock Plant 2 Conveyors abated by A-384 Dust Collector
S-384 Rock Plant 2 Screens abated by A-384 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	40 CFR Part 64.3(b)(4)(iii); BAAQMD CAM Condition # 24781, Part 16 BAAQMD CAM condition # 24781, Part 12	Pressure Drop Monitoring P/Q Visual Inspection (M22) P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	40 CFR Part 64.3(b)(4)(iii); BAAQMD CAM Condition # 24781, Part 16 BAAQMD CAM condition # 24781, Part 12	Pressure Drop Monitoring P/Q Visual Inspection (M22) P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition #24621, Part 2 BAAQMD CAM condition # 24781, Part 21	Source Test P/once every 5 yrs	Once every six months	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	40 CFR Part 64.3(b)(4)(iii); BAAQMD CAM Condition # 24781, Part 16 BAAQMD CAM condition # 24781, Part 12	Pressure Drop Monitoring P/Q Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	40 CFR Part 64.3(b)(4)(iii); BAAQMD CAM Condition # 24781, Part 16 BAAQMD condition #20753, part 1	Pressure Drop Monitoring P/Q Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD Condition #24621, Part 2 BAAQMD CAM condition # 24781, Part 21	Source Test P/once every 5 yrs	Once every six months	Y	Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring (apply to S-384 only)							

Table IV & Table VII- KK
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-383 Rock Plant 2 Conveyors abated by A-384 Dust Collector
S-384 Rock Plant 2 Screens abated by A-384 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 8 inches water		Pressure Drop Monitoring P/Q Visual Inspection (M22) P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition #20751								
Part 12	Conduct Visible Emissions (NSPS 40 CFR Part 60 Subpart OOO)	M22 Quarterly		P/Q			Y	Continuous
Part 16	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Quarterly		P/Q			Y	Continuous
Part 18	Gauges Calibration (40 CFR Part 60, Subpart OOO, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 20	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))			P/A			Y	Continuous
Part 21	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 years		Y	Y	Continuous

Table IV & Table VII- LL
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-412 Finish Mill (6-GM-3) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 13900, parts 1, 4, & 7	Broken Bag Leak Detector Device C	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 13900, parts 1,4, & 7	Broken Bag Leak Detector Device C	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition # 13900, parts 1, 4, & 7	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD condition # 13900, parts 1,4, & 7	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1343(b)(1)	Opacity	OPACITY 10%	63.1349(b)(2) 63.1350(f)(2)	M9 Initial M22 P/D	once every six mons	Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(2)	M22 P/D			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 3 hrs (30 6- mins avg tests) 1 hr if no reading > 10% or no more than 3 reading of 10% for the first 1st hr Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(2)(i)	Finish Mill Opacity Monitor	6 mins test		M22 P/D			Y	Continuous

Table IV & Table VII- LL
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-412 Finish Mill (6-GM-3) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1350(f)(2)(ii)	Finish Mill Opacity Monitor	If visible observed, conduct M22 test within 24 hrs		M22 P/E			Y	Continuous
63.1350(f)(2)(iii)	Finish Mill Opacity Monitor	If visible observed during the follow up M22 test, conduct M9		M9 - 30 mins P/E			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
BAAQMD Condition # 13900								
Part 2	Visible Particulate requirements (Basis: BACT, Regulation 6-1- 301, Regulation 1-301, Cumulative Increase)	OPACTIY Ringelmann 1.0 < 3 min/hr	BAAQMD condition # 13900, parts 1, 4, & 7	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	0.006 gr/dscf	BAAQMD condition # 13900, parts 1, 4, & 7	Broken Bag Leak Detector Device P/E	Once every six months	Y	Y	Continuous
Part 5	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Clinker production not to exceed 1.6 million tons/yr	BAAQMD condition # 13900, part 6	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous
Part 7	Broken Bag Leak Detection Device (Basis: NESHAPS, Regulation 2-6-503, BAAQMD MOP Volume II, Part 3, §4.7)	70% maximum allowable current limit	BAAQMD condition # 13900, part 7	Broken Bag Leak Detector Device C	Once every six months	Y	Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3a	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition #24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- MM
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-414 Kiln Dust Additive Bin abated by A-413 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 1	Visual Inspection (M22) P/QM	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 5 and # 13982, part 2	Pressure Drop Monitoring P/M	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD CAM condition # 24781, Part 1	Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD CAM condition # 24781, Part 5 and # 13982, part 2	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr	BAAQMD CAM condition #24781, Part 10 BAAQMD condition # 24621, Part 2	Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63, Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous

Table IV & Table VII- MM
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-414 Kiln Dust Additive Bin abated by A-413 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
40 CFR, Part 64	Compliance Assurance Monitoring							
64.3(b)(4)(iii)	Data Collection at least once per 24-hour period	CAM Plan: Pressure Drop 0.5 to 10 inches water		Pressure Drop Monitoring P/M Visual Inspection (M22) P/M	Once every six months	Y	Y	Continuous
BAAQMD Condition # 13982								
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 6-1, Regulation 1-301)	Ringelmann 1.0	BAAQMD condition # 13982, parts 2, 6 BAAQMD CAM Condition # 24781, Part 5	Pressure Drop Monitoring P//M	Once every six months	Y	Y	Continuous
Part 2	Baghouse Manometer (Basis: Regulation 6-1-301, 6-1-310, 6-1-311, Regulation 2-1-403)		BAAQMD condition # 13982, part 6	Pressure Drop Monitoring P/M			Y	Continuous

Table IV & Table VII- MM
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-414 Kiln Dust Additive Bin abated by A-413 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-212 Cumulative Increase)	PM10 0.0013 gr/dscf	BAAQMD condition # 13982, parts 2, 6 BAAQMD CAM Condition # 24781, Part 5	Pressure Drop Monitoring P/M	Once every six months	Y	Y	Continuous
Part 4	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Cement kiln dust shall not exceed 42,755 tons/yr	BAAQMD condition # 13982, part 5	Record Keeping P/M	Once every six months	Y	Y	Continuous
Part 6	Baghouse Inspection (Basis: Regulation 2-1-403)	Pressure Drop 0.5" – 8" H2O		P/M	Once every six months	Y	Y	Continuous
Part 8	Source Test	Initial & once every five years		P/5 yrs	Once every five years	Y	Y	Continuous
BAAQMD Condition # 24781	CAM Condition							
Part 1	Conduct Visible Emissions (NESHAP 40 CFR Part 63 Subpart LLL)	M22 monthly		P/M			Y	Continuous
Part 5	Pressure Drop Reading (40 CFR Part 64.3(b)(4)(iii))	Monthly		P/M			Y	Continuous
Part 7	Gauges Calibration (40 CFR Part 63, Subpart LLL, 40 CFR Part 64.3(b)(3))	Quarterly		P/Q			Y	Continuous
Part 9	Abatement Device Inspection (40 CFR 64.6(c)(1)(iii))	Annually		P/A			Y	Continuous
Part 10	Source Test (Regulation 2-1-403)	Once every 5 years		P/every 5 yrs		Y	Y	Continuous

Table IV & Table VII- NN
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-415 Finish Mill Building Conveyor abated by A-415 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		Pressure Drop Monitoring P/Q	Once every six months	Y	N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD Condition #20751, Part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf	BAAQMD Condition #20751, Part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous

Table IV & Table VII- NN
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-415 Finish Mill Building Conveyor abated by A-415 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
63.1350(m)(6)(iv)		Check pressure tap pluggage daily		P/D			Y	Continuous
63.1350(m)(6)(v)		Check gauge calibration quarterly and transducer calibration monthly		P/Q and P/M			Y	Continuous
BAAQMD Condition #20751								
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Operating pressure drop range (0 to 10 inch water)	BAAQMD condition # 20751, part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 21345								
Part 1	Maximum throughput of material processed (Basis: Regulation 2-2- 212 Cumulative Increase)	9,900 tons/yr	BAAQMD Condition #21345, Part 5	Log/Record Keeping P/Q	Once every six months	Y	Y	Continuous
Part 3	Outlet Grain Loading Limitation (Basis: Cumulative Increase)	PM10 0.006 gr/dscf	BAAQMD Condition #20751, Part 3b	Pressure Drop Monitoring P/Q	Once every six months	Y	Y	Continuous
Part 4	Hours of Operation (Basis: Cumulative Increase)	900 hours in any consecutive 12 month period	BAAQMD Condition #21345, Part 5	Log/Record Keeping P/Q	Once every six months	Y	Y	Continuous
BAAQMD Condition # 24621								
Part 2	Perform Source Test at least once every five years (Regulation 6-1)	OPACITY Ringelmann 1.0 for < 3 min/hr FILTERABLE PARTICULATE 0.15 gr/dscf & 4.10P ^{0.67} lb/hr where P is process weight		Source Test P/once every 5 yrs	Once every 5 yrs	Y	Y	Continuous

Table IV & Table VII- OO
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-444 Emergency Clinker Conveyor abated by A-444 Water Spray

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N		Y	Y	Continuous
NESHAP, 40 CFR, Part 63 Subpart LLL	Portland Cement Manufacturing Industry (9/9/10)							
63.1345	Opacity Limit	OPACITY 10%	63.1349(b)(2) 63.1350(f)(1)	M9 Initial M22 P/M			Y	Continuous
63.1348(a)(2)	Initial Compliance Requirements	Opacity 10%	63.1349(b)(2)	M9 Initial			Y	Continuous
63.1348(b)(1)(i)	General Requirements (Compliance by 9/9/2015)	Monitor, collect CEMs data	63.1350 & 63.1350(o)			Y	Y	Continuous
63.1348(b)(3)(i)	Continuous Compliance Requirements	Opacity 10%	63.1350(f)(1)	M22 P/M			Y	Continuous
63.1349(b)(2)	Opacity Performance Testing Requirements	Opacity M9 of appendix A-4, Part 60 (3 hours – 30 6 mins avg)		M9 Initial		Y	Y	Continuous
63.1349(b)(2)(i)	Opacity Performance Testing Requirements	If no individual opacity >10%, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1349(b)(2)(ii)	Opacity Performance Testing Requirements	If no more than 3 reading of 10% for the first-hour period, M9 can reduce to 1 hr	63.1349(c)	M9 Initial		Y	Y	Continuous
63.1350(f)(1)(i)	Opacity Monitor Requirement	10-min visible test with M22 of appendix A-7		M22 P/M			Y	Continuous
63.1350(f)(1)(ii)	Opacity Monitor Requirement	If no visible observed in 6 consecutive tests, reduce M22 to semi-annual		M22 P/SA			Y	Continuous
63.1350(f)(1)(iii)	Opacity Monitor Requirement	If no visible observed during the semi-annual test, reduce M22 to annual		M22 P/A			Y	Continuous
63.1350(f)(1)(iv)	Opacity Monitor Requirement	If visible observed during any M22 tests, conduct 5 6-mins of M9 within 1 hour		M22, then M9 within 1 hr P/E			Y	Continuous
63.1350(f)(1)(vi)	Partially Enclosed or Unenclosed Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(1)(vii)	Building Opacity Monitor Requirement	M22 for at least 10 mins		M22			Y	Continuous
63.1350(f)(3)	Corrective Actions	Within 1 hour		P/E			Y	Continuous
BAAQMD Condition # 23416								
Part 3	Maximum throughput (Regulation 2-2-212 Cumulative Increase)	Clinker processed < 75,000 tons in any consecutive 365 day period	BAAQMD Condition # 23416, part 4	Log/Record Keeping P/D	Once every six months	Y	Y	Continuous

Table IV & Table VII- PP
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-501 Emergency Diesel Generator
S-502 Emergency Diesel Generator

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-303	Ringelmann Number 2 Limitation	OPACITY Ringelmann 2.0 for < 3 min/hr		N			N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		N			N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-303	Ringelmann Number 2 Limitation	OPACITY Ringelmann 2.0 for < 3 min/hr		N			Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		N			Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		N			Y	Continuous
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants: Sulfur Dioxide (3/15/1995)							
9-1-301	Ground Level Concentration	SO2 < 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes, or 0.05 ppm averaged over 24 hours.		N			Y	Continuous
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Sulfur content of liquid fuel ≤ 0.5% by weight		N			Y	Continuous
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants: NOx and CO from Stationary Internal Combustion Engines (7/25/2007)							
9-8-330.2	Emergency Standby Engines, Hours of Operation	Reliability-related activities limited to 100 hours per calendar year	BAAQMD Condition # 24375, part 1	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
9-8-330.3	Emergency Standby Engines, Hours of Operation	Reliability-related activities limited to 50 hours per calendar year	BAAQMD Condition # 24375, part 1	Log/Record Keeping P/D	Once every six months	Y	N	Continuous
BAAQMD Condition # 24375								
Part 1	20 hours of reliability related testing and unlimited hours of emergency standby power [Basis: "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, section 93115.6(b)(3)(A)(1)(a)]	20 hours/year	BAAQMD Condition # 24375, Part 4	Log/Record keeping P/D	As needed	Y	Y	Continuous

Table IV & Table VII- PP-1
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-503 Portable Compressor Driver
S-504 Portable Compressor Driver
S-505 Portable Pump Driver

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-303	Ringelmann Number 2 Limitation	OPACITY Ringelmann 2.0 for < 3 min/hr		N			N	Continuous
6-1-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		N			N	Continuous
6-1-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-303	Ringelmann Number 2 Limitation	OPACITY Ringelmann 2.0 for < 3 min/hr		N			Y	Continuous
6-310	Particulate Weight Limitation	FILTERABLE PARTICULATE 0.15 gr/dscf		N			Y	Continuous
6-311	General Operations	FILTERABLE PARTICULATE 4.10P ^{0.67} lb/hr. where P is process weight, ton/hr		N			Y	Continuous
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants: Sulfur Dioxide (3/15/1995)							
9-1-301	Ground Level Concentration	SO2 < 0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes, or 0.05 ppm averaged over 24 hours.		N			Y	Continuous
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Sulfur content of liquid fuel ≤ 0.5% by weight		N			Y	Continuous
BAAQMD Condition # 24557								
Part 1	Low use engine hourly limit [Basis: "Portable Diesel Engine ATCM" CA Code of Regulations, Title 17, section 93116.2(a)22)]	80 hours/year	BAAQMD Condition # 24557, Part 4	Log/Recordkeeping P/E	As needed	Y	Y	Continuous
Part 2	Ringelmann No. 2 Limitation [Basis: BAAQMD Regulation 6-1]	40% Opacity		N			Y	Continuous

Table IV & Table VII- QQ
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-600 Quarry Blasting and Mobile Operations

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 1	General Provisions and Definitions (7/19/2006)							
1-301	Public Nuisance	The owner/operator of S-600 shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301	BAAQMD condition #21025, part 1	N			N	Continuous
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr	BAAQMD condition #21025, part 2	N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
BAAQMD Condition # 21025								
Part 1	Public Nuisance (Basis: Regulation 1-301)	The owner/operator of S-600 shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301	BAAQMD condition #21025, part 1	N			Y	Continuous
Part 2	Ringelmann No. 1 Limitation (Basis: Regulation 6-301)	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
Part 3	Recordkeeping (Basis: Regulation 2-2-212 Cumulative Increase)	Total explosives	BAAQMD 2-2-212	P/M	N	Y	Y	Continuous

Table IV & Table VII- RR
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-601 Rock Hopper (9-DH-1) abated by Water Spray A-4501

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
BAAQMD Condition # 23896								
Part 2	Ringelmann 1.0 limitation (Basis: Cumulative Increase, Regulation 6, Regulation 1-301)	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous

Table IV & Table VII- SS
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-602 Conveyor System (9-PAF-1, 9-BC-1, 9-BC-2) abated by Water Spray A-4501
S-603 Vibrating Grizzly (9-VG-1) abated by Water Spray A-4501

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(a)	Standard for Particulate Matter	PM10 0.022 gr/dscf	60.8 and 60.675	Test Method (M5 or M17) Initial	Initial	N	Y	Continuous
60.672(a)	Standard for Particulate Matter with Capture System	OPACITY < 7%	60.8 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
60.672(b)	Standard for Particulate Matter without Capture System	OPACITY < 10%	60.11 and 60.675	Visible Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 23896								
Part 4	Recordkeeping requirements (Basis: Cumulative Increase)	Throughput & hour of operation		Log/Record keeping P/D		Y	Y	Continuous

Table IV & Table VII- TT
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
S-606 Storage Piles (Area 1) abated by A-606 Water Spray (mobile water truck)
S-607 Storage Piles (Area 2) abated by A-607 Water Spray (mobile water truck)

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
BAAQMD Regulation 6, Rule 1	Particulate Matter (12/05/07)							
6-1-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			N	Continuous
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)							
6-301	Ringelmann Number 1 Limitation	OPACITY Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
NSPS 40 CFR 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants (04/28/2009)							
60.672(b)	Standard for Particulate Matter	OPACITY <10%	60.11 and 60.675	Visual Inspection (M9) Initial	Initial	N	Y	Continuous
BAAQMD Condition # 24274								
Part 1	Throughput Limit (Basis: Cumulative Increase)	S-606: 198,400 short tons/yr coal, 171,034 short tons/yr coke, 60,000 short tons/yr Bauxite, 50,000 short tons/yr Iron Ore S-607: 20,000 short tons/yr 1" aggregate, 200,000 short tons/yr ¼" aggregate, 20,000 short tons/yr slag	BAAQMD condition #24274 Part 4	Log/Record Keeping P/M	Annual	Y	Y	Continuous
Part 2	Opacity Limit (Basis: Regulation 6-1-301)	Ringelmann 1.0 for < 3 min/hr		N			Y	Continuous
Part 3	Abatement with water sprays (Basis: Cumulative Increase)	Water spray enough to maintain compliance with Ringelmann 1.0		N			Y	Continuous
Part 4	Recordkeeping (Basis: Cumulative Increase)			Log/Record Keeping P/M	Annual	Y	Y	Continuous

Table IV & Table VII- UU
Source-specific Applicable Requirements, Applicable Limits & Compliance Monitoring Requirements
P-111 for S-111 Rail Unloading System
P-112 for S-112 Additive Hopper Transfer System
P-113 and P-114 for S-113 Additive Bin Transfer Facilities
P-115 for S-115 Additive Storage

Applicable Requirement	Regulation Title or Description of Requirement	Limit	Monitoring Citation	Monitoring & Frequency	Reporting	R	FE	Compliance Status (Continuous/ Intermittent)
SIP Regulation 11, Rule 1	Hazardous Pollutants/ Lead (6/02/80)							
11-1-301	Daily Limitation	LEAD 15 lb/day		N			Y	Continuous