### **Bay Area Air Quality Management District**

939 Ellis Street 375 Beale St, Ste 600 San Francisco, CA 94109 94105 (415) 771-6000 (415) 749-5000

### **Final**Proposed

### **MAJOR FACILITY REVIEW PERMIT**

Issued To: United Airlines, Inc. - San Francisco Maintenance Center Facility #A0051

> **Facility Address:** Maintenance Base Bldg. 49-2 - SFOMPSFOEN

San Francisco, CA 94128-3800

Mailing Address: Same Aas Aabove

Responsible Official Jim KeenanMark Eldred, Senior-V.P. of Base Maintenance Technical Operations (650) 634-4300 Facility Contact David Weintraub, Environmental Compliance (650) 634-4572

Type of Facility:Aircraft MaintenancePrimary SIC/NAICS:4581/488190

BAAQMD Permit Division Contact: Fred Tanaka<u>Kevin Oei</u> Krishnan Balakrishnan

**Product:** 

Commercial Aircraft Maintenance

### ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by Jeff McKay for Jack P. Broadbent

July 22, 2011

Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

Date

### TABLE OF CONTENTS

l

I.	STANDARD CONDITIONS
II.	EQUIPMENT
III.	GENERALLY APPLICABLE REQUIREMENTS
IV.	SOURCE-SPECIFIC APPLICABLE REQUIREMENTS 19
V.	SCHEDULE OF COMPLIANCE
VI.	PERMIT CONDITIONS
VII.	APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS 84
VIII.	TEST METHODS110
IX.	PERMIT SHIELD
X.	REVISION HISTORY119
XI.	GLOSSARY

### I. STANDARD CONDITIONS

#### A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations: **BAAQMD** Regulation 1 - General Provisions and Definitions (as amended by the District Board on  $\frac{7/9}{085}/4/2011$ ); SIP Regulation 1 - General Provisions and Definitions (as approved by EPA through 6/28/99); BAAQMD Regulation 2, Rule 1 - Permits, General Requirements (as amended by the District Board on  $12/6/17 \frac{6}{15}\frac{6}{15}\frac{1}{101}$ ); SIP Regulation 2, Rule 1 - Permits, General Requirements (as approved by EPA through  $\frac{1/26/99}{8/31/16}$ ); BAAQMD Regulation 2, Rule 2 - Permits, New Source Review (as amended by the District Board on  $12/6/17 \frac{6}{15}$ ); SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration (as approved by EPA through  $\frac{1}{26}$   $\frac{99}{8}$   $\frac{31}{16}$ ; BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking (as amended by the District Board on  $\frac{5/17/0012/21/04}{12/6/17}$ ; SIP Regulation 2, Rule 4 - Permits, Emissions Banking (as approved by EPA through 1/26/99); BAAQMD Regulation 2, Rule 5 – New Source Review of Toxic Air Contaminants (as amended by the District Board on 12/07/16); and BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review (as amended by the District Board on 4/16/03); and-SIP Regulation 2, Rule 6 – Permits, Major Facility Review (as approved by EPA through 6/23/95)

#### **B.** Conditions to Implement Regulation 2, Rule 6, Major Facility Review

- This Major Facility Review Permit was issued on July 22, 2011TBD and expires on July 21, 2016TBD. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than January 21, 2016TBD and no earlier than July 21, 2015TBD. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after July 21, 2016.TBD. If the permit renewal has not been issued by July 21, 2016TBD, but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (BAAQMD Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (<u>BAAQMD</u>Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (<u>BAAQMD</u> Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
- 5. The filing of a request by the facility for a permit modification, revocation and re-issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance

does not stay the applicability of any permit condition. (<u>BAAQMD</u> Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)

- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (<u>BAAQMD</u>Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (<u>BAAQMD</u> Regulation 1-441, <u>BAAQMD</u> Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (BAAQMD Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (BAAQMD Regulation 2-6-409.20, MOP Volume II, Part 3, §4.11)
- The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (<u>BAAQMD</u>Regulation 2-6-307)

#### C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (<u>BAAQMD</u> Regulation 2-6-402 & 409.13, <u>BAAQMD</u> Regulation 3; MOP Volume II, Part 3, §4.12)

#### **D.** Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (<u>BAAQMD</u> Regulation 1-440, <u>BAAQMD</u> Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

#### E. Records

- 1. The permit holder must provide any information, records, and reports requested or specified by the APCO. <u>(BAAQMD</u> Regulation 1-441, <u>BAAQMD</u> Regulation 2-6-409.4)
- 2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (BAAQMD Regulation 2-6-501, MOP Volume II, Part 3, §4.7)

#### F. Monitoring Reports

<u>Reports of all required monitoring</u> must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be March 17, 2000 to August 31, 2000. The report shall be submitted by September 30, 2000. Subsequent #Reports shall be submitted for the following periods: September 1<sup>st</sup> through February 28<sup>th</sup> or 29<sup>th</sup> and March 1st through August 31st, and are due on the last day of the month after the end of the reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent by e-mail to compliance@baaqmd.gov or by postal mail to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street 375 Beale Street, Suite 600 San Francisco, CA 941095 Attn: Title V Reports

(<u>BAAQMD</u>Regulation 2-6-502, <u>Regulation 3;</u> MOP Volume II, Part 3, §4.7)

#### G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be March 1st through February 28<sup>th</sup> or 29<sup>th</sup> of each year. The certification shall be submitted by March 31<sup>st</sup> of each year. The certification must list each applicable requirement, the compliance status, whether ompliance compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submitted of District generated Compliance

Certification forms. The certification should be <u>sent by e-mail to compliance@baaqmd.gov or by</u> <u>postal mail</u> directed to the District's Compliance and Enforcement Division at the address above <u>in</u> <u>Subsection F</u>, and a copy of the certification shall be sent <u>by e-mail to r9.aeo@epa.gov or postal</u> <u>mail</u> to the Environmental Protection Agency at the following address:

 Director of the Air Division
 USEPA, Region IX
 75 Hawthorne Street
 San Francisco, CA 94105
 Attention: Air 3
Director
Enforcement Division, TRI & Air Section (ENF-2-1)
USEPA Region 9
75 Hawthorne Street
San Francisco, California 94105

(MOP Volume II, Part 3, §4.5 and 4.15)

#### H. Emergency Provisions

- 1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)
- 2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
- 3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement. (MOP Volume II, Part 3, §4.8)

#### I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (BAAQMD Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

#### J. Miscellaneous Conditions

The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. ExceedanceAny exceedance of the maximum allowable capacity for any source is a violation of BAAQMD Regulation 2, Rule 1, Section 301. (BAAQMD Regulation 2-1-301)

#### K. Accidental Release

This facility is <u>not currently</u> subject to 40 CFR Part 68, Chemical Accident Prevention Provisions. The permit holder shall submit a risk management plan (RMP) by the date specified in §68.10. The permit holder shall also certify compliance with the requirements of Part 68 as part of the annual compliance certification, as required by Regulation 2, Rule 6. (40

1

CFR Part 68, Regulation 2, Rule 6)

### **II. EQUIPMENT**

I

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

S-#	Description	Make or Type	Model	Capacity
1	Solvent Spray Booth, PV 90114	Unknown	Unknown	N/A
9	Solvent Spray Booth, PV 90120	Unknown	Unknown	N/A
10	Solvent Spray Booth, PV 90121	Unknown	Unknown	N/A
16	Chrome Plate Tank #35	Custom	N/A	N/A
17	Chrome Plate Tank #37	Custom	N/A	N/A
18	Chrome Plate Tank #38	Custom	N/A	N/A
19	Chrome Plate Tank #40	Custom	N/A	N/A
20	Chrome Plate Tank #4241	Custom	N/A	N/A
21	Chrome Plate Tank #44	Custom	N/A	N/A
22	Chrome Plate Tank #45	Custom	N/A	N/A
23	Chrome Plate Tank #47	Custom	N/A	N/A
56	Spray Cleaning – Preclean Room	UnknownCustom	Unknown	N/A
57	Solvent Spray Booth, PV 90112	Unknown	Unknown	N/A
61	Paint Spray Booth, PV 90207, with 3 Electric Drying Ovens	BinksDeVilbiss	Unknown	<u>N/A</u> 7,500 CFM
64	Solvent Spray Booth, PV 90117	Unknown	Unknown	N/A
78	Solvent Spray Booth, PV 90109	Unknown	N/A	N/A
80	Solvent Spray Booth, PV 90126	Unknown	Unknown	N/A
87	APU Test Cell #1	Pratt and Whitney	Various	N/A
88	APU Test Cell #2	Pratt and Whitney	Various	N/A
89	Engine Test Cell #4	Pratt and Whitney	Various	N/A
90	Engine Test Cell #5	Pratt and Whitney	Various	N/A
92	Aircraft Wash Area	Custom	N/A <u>ST-</u> 2000; ST- 810	N/A
95	Boiler #8006	B&W	FM	96 MMBTU/hr – Natural Gas
96	Boiler #8007	B&W	FM	96 MMBTU/hr – Natural Gas
<del>97</del>	Dock 1 Touch-Up Painting	<del>Unknown</del>	Custom	N/A
<del>98</del>	Dock 2 Touch-Up Painting	Unknown	Custom	N/A
99	Dock 3 Touch-Up Painting	Unknown	Custom	N/A
100	Dock 4 Touch-Up Painting	<del>Unknown</del>	Custom	N/A
101	Dock 5 Touch-Up Painting	Unknown	Custom	N/A
102	Dock 6 Touch Up Painting	Unknown	Custom	N/A
103	Dock 7 Touch-Up Painting	Unknown	Custom	N/A
104	B29 Touch Up Painting	Unknown	Custom	N/A[KB3]
105	Solvent Spray Booth, PV 90104	Unknown	Unknown	N/A

S-#	Description	Make or Type	Model	Capacity
<del>110</del>	Varnish Dip Tank, with associated Electric Curing Ovens	N/A	Custom	N/A[KB4]
112	Solvent Spray Booth, PV 90105	N/A	Unknown	N/A
123	Paint Spray Booth, PV 90213, with Electric Drying Oven	Custom	N/A	N/A
126	Bonding Shop Paint Booth, PV 90132, with associated Electric Drying Oven	<del>DeVilbiss</del> Binks; Anest	Dynaclean Mach 1sl; IAWTA LPH 400 Unknown	<del>N/A<u>1,200</u> CFM</del>
128	Solvent Spray Booth, PV 90103	Unknown	Unknown	N/A
140	Solvent Spray Booth, PV 90108	Unknown	Unknown	N/A
146	Paint Spray, Cabin Equipment, PV 90211, with Dry Room	Unknown-Binks; Anest	Unknown Mach 1sl; IAWTA LPH 400 Unknown	- <del>N/A<u>10,000 CFM</u></del>
155	Facilities Paint Spray Booth, PV 90219	Binks	M-CWW- S28-T2100 HVLP Unknown	<del>N/A-25,000 CFM</del>
156	Facilities Paint Spray Booth, PV 90218	Binks	WE-18-10- T-LH	<del>N/A-23,000 CFM</del>
157	Facilities Paint Spray Booth, PV 90217	Binks	<u>M-WE-10-</u> 7-T- <u>LH2100</u> <u>HVLP</u> Unknown	<del>N/A<u>25,000 CFM</u></del>
189	Curing Oven, PV 52160	Grieve	<del>B1-650</del>	N/A[KB5]
<del>191</del>	Varnish Dip Tank, with associated Electric Curing Oven	Unknown	N/A	160 gallons [KB6]
<del>195</del>	Combustion Turbine	GE	LM2500- 33	250 MMBTU/hr – Natural Gas/Liquid Fuel
<del>196</del>	Duct Burner	Coen	Low NOx	20 MMBTU/hr Natural Gas[KB7]
198	Facility-wide Wipe Cleaning Operation	N/A	N/A	N/A
240	Facility-wide Miscellaneous Resin Laminating	Custom <u>N/A</u>	N/A	N/A
244	Dissolved Air Flotation Unit	Eimco	N/A	700 gallons per minute
258	Oil Cooler Flush Cart, PV12219	Bauer	9056001	75 gallons
262	Adhesive Application and Stripping Operation	Binks	Exhaust-O- Bench	N/A
275	Tire Shop Maintenance and Repair	N/A	N/A	N/A[KB8]
<del>280</del>	Paint Spray Booth	Andreae	N/A	N/A[KB9]
284	Oil Cooler Flush Cart, PV12129           Solvent CleaningOil Cooler           Flush Cart PV 12129	Testek	10190	100 gallons

I

S-#	Description	Make or Type	Model	Capacity
285	Non-Retail Gasoline Dispensing	1 Gasoline Tank,	Hoover	10,000 gallons
	Facility GDF #916	1 Gasoline Nozzle	Vault	
288	Recycling Parts Washer	System One	Series 500	30 gallons
289	Recycling Parts Washer	System One	Series 500	30 gallons
290	Recycling Parts Washer	System One	Series 500	30 gallons
<del>291</del>	Parts Washer, PV90141	Kleer-Flo-Cleanmaster	Model 65	<del>35 gallons</del>
<del>292</del>	Parts Washer, PV90143	Kleer-Flo-Cleanmaster	Model 65	<del>35 gallons</del>
<del>293</del>	Parts Washer, PV90125	Kleer Flo Cleanmaster	Model 65	35 gallons [KB10]
295	Emergency Standby Engine	Detroit Diesel	3-53	150 hp, Diesel fuel
296	Emergency Standby Engine	Detroit Diesel	3-53	150 hp, Diesel fuel
297	Emergency Standby Engine	Detroit Diesel	6-71	230 hp, Diesel fuel
300	Emergency Standby Engine	Detroit Diesel	8V-92	400 hp, Diesel fuel
301	Emergency Standby Engine	Isuzu	Unknown	200 hp, Diesel fuel
<del>302</del>	Standby Generator	<del>Dayton</del>	4 <del>W118C</del>	80 hp, LPG[KB11]
304	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
305	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
306	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
307	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
308	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
309	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
310	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
311	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
312	Emergency Standby Engine, Fire Pump	Cummins	NT380	380 hp, Diesel fuel
313	Emergency Standby Engine, Fire Pump	Cummins	C464	300 hp, Diesel fuel
314	Emergency Standby Engine, Fire Pump	Hatz	D108N	51 hp, Diesel fuel
<del>315</del>	Emergency Standby CI Engine	Detroit Diesel	12V-92TA	947 hp, Diesel fuel [KB12]
316	Thermal Spray Booth #2	METCO	N/A	N/A
317	Thermal Spray Booth #3	METCO	N/A	N/A
318	Thermal Spray Booth #5	METCO	N/A	N/A
319	Thermal Spray Booth #7	METCO	N/A	N/A
320	Thermal Spray Booth #8	METCO	N/A	N/A
321	Thermal Spray Booth #9	METCO	N/A	N/A
322	Thermal Spray Booth #10	METCO	N/A	N/A
323	Thermal Spray Booth #11	METCO	N/A	N/A
326	Emergency Standby CI Engine	Cummins	750DQFAA	1102 hp, Diesel fuel
		<del>Dual Draw</del>	WI	Four 5-gallon dip tanks &
	Aircraft Generator Repair	JustRite	<del>27615</del>	45-gallon parts
<del>327</del>	Station	Kleentee	KT1045	cleaner [KB13]

S-#	Description	Make or Type	Model	Capacity
<del>328</del>	Parts Cleaner	Safety Kleen	<del>81</del>	<del>77 gallons</del>
<del>329</del>	Parts Cleaner	Safety Kleen	81	77 gallons [KB14]
	Parts Cleaner (Bearing	Magnus Miji	24-1X	85 gallons
330	Inspection)			
331	Parts Cleaner (Landing Gear)	Safety Kleen	81	77 gallons
333	Emergency Standby CI Engine	Caterpillar	C18	900 hp, Diesel Fuel
400	Facility-wide Non-Booth	N/A	N/A	<u>N/A</u> [KB15]
	Aerospace Coating Operations			
401	Fuel Quantity Process Units	NA	<u>NA</u>	42 FQPU/ year [KB16]
	(FQPUs) Repair and Refurbish			
	Station			
	Includes hot plates, electric			
	oven, and ultrasonic bath			
	system			
	Capacity: 42 FQPU/ year			

		Source(s)	Applicable	Operating	Limit or
<b>A-</b> #	Description	Controlled	Requirement	Parameters	Efficiency
33	SCR-NOx control with CO	<del>195, 196</del>	BAAQMD	C.E.M.	9 ppmv @
[UA17]	<del>catalyst</del>		Condition		15%-O <sub>2</sub>
			<del>#23670</del>		(NOx), 50%
					CO
					Reduction
123	3-Stage Dry Filtration	123	BAAQMD		[KB18] 95%
123	System	125	Condition		reduction of
	5 ystem		#21946		inorganic
			121910		HAPs
195	Selective Catalytic	<u>95</u>	BAAQMD	None	<u>5 ppmvd @</u>
[UA19]	Reduction (SCR) w/	<u> 20</u>	Condition	<u>rtone</u>	<u>3% O2 (NOx)</u>
	Ammonia injection		#25429		<u></u>
196	Selective Catalytic	96	BAAQMD	None	5 ppmvd @
<b>—</b>	Reduction (SCR) w/		Condition		3% O2
	Ammonia injection		#25429		(NOx)[KB20]
216	Dry Scrubber with 3-Stage	16	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh		Condition		mg/amp-hr
	Pads		#23542		0
217	Dry Scrubber with 3-Stage	17	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh		Condition		mg/amp-hr
	Pads		#23542		
218	Dry Scrubber with 3-Stage	18	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh		Condition		mg/amp-hr
	Pads		#23542		
219	Dry Scrubber with 3-Stage	19	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh		Condition		mg/amp-hr
	Pads		#23542		
220	Dry Scrubber with 3-Stage	20	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh		Condition		mg/amp-hr
	Pads		#23542	<b>D</b>	0.001.7
221	Dry Scrubber with 3-Stage	21	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh		Condition		mg/amp-hr
222	Pads	22	#23542	Pressure differential	0.0015
222	Dry Scrubber with 3-Stage	22	BAAQMD	Pressure differential	0.0015
	Kimre Composite Mesh Pads		Condition #23542		mg/amp-hr
223	Dry Scrubber with 3-Stage	23	BAAQMD	Pressure differential	0.0015
223	Kimre Composite Mesh	25	Condition	Pressure differential	
	Pads		#23542		mg/amp-hr
316	Donaldson Torit Downflo	316	BAAQMD	Pressure differential	99.97% at 3
510	II w/ HEPA	510	Condition	i ressure unicicialità	microns
			#23504		merons
317	Donaldson Torit Downflo	317	BAAQMD	Pressure differential	99.97% at 3
517	II w/ HEPA	517	Condition	r ressure annerentian	microns
			#23504		
318	Donaldson Torit Downflo	318	BAAQMD	Pressure differential	99.97% at 3
	II w/ HEPA		Condition		microns
			#23504		

### **Table II B – Abatement Devices**

		Source(s)	Applicable	Operating	Limit or
<b>A-</b> #	Description	Controlled	Requirement	Parameters	Efficiency
319	Donaldson Torit Downflo	319	BAAQMD	Pressure differential	99.97% at 3
	II w/ HEPA		Condition		microns
			#23504		
320	Donaldson Torit Downflo	320	BAAQMD	Pressure differential	99.97% at 3
	II w/ HEPA		Condition		microns
			#23504		
321	Donaldson Torit Downflo	321	BAAQMD	Pressure differential	99.97% at 3
	II w/ HEPA		Condition		microns
			#23504		
322	Donaldson Torit Downflo	322	BAAQMD	Pressure differential	99.97% at 3
	II w/ HEPA		Condition		microns
			#23504		
323	Donaldson Torit Downflo	323	BAAQMD	Pressure differential	99.97% at 3
	II w/ HEPA		Condition		microns
			#23504		
416	HEPA filter	16, 17	BAAQMD	Pressure differential	0.0015
			Condition		mg/amp-hr
			#23542		
418	HEPA filter	18, 19	BAAQMD	Pressure differential	0.0015
			Condition		mg/amp-hr
			#23542		
420	HEPA filter	20, 21	BAAQMD	Pressure differential	0.0015
			Condition		mg/amp-hr
			#23542		
422	HEPA filter	22, 23	BAAQMD	Pressure differential	0.0015
			Condition		mg/amp-hr
			#23542		

### **Table II B – Abatement Devices**

### III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements would not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit. This section also contains provisions that may apply to temporary sources.

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): -The date(s) of adoption or most recent amendment of the regulation by the District Board<u>of Directors.</u>
- 2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date.

The full language of SIP requirements is on EPA Region 9's website. The address is <u>http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay</u>+Area+Air+Quality+Management+District-Agency-Wide+Provisions.

### NOTE:

There are differences between the current BAAQMD rule and the version of the rule in the SIP. All sources must comply with <u>both</u> versions of the rule until US EPA has reviewed and approved the District's revision of the regulation.

Applicable	Regulation Title or	Federally Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (7/9/08 5/4/11)	Ν
SIP Regulation 1	General Provisions and Definitions (6/28/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements ( <u>3/_4/09_12/6/17</u> )	Ν
SIP Regulation 2, Rule 1	General Requirements (1/26/99 8/31/16)	Y
BAAQMD Regulation 2, Rule 2	Permits, New Source Review -(06/15/05 12/6/17)	N[SB21][KB22]
SIP Regulation 2, Rule 2	Permits, New Source Review (1/26/99 8/31/16)	Y[SB23][KB24]
BAAQMD Regulation 2, Rule 4	Permits, Emissions Banking (12/21/0419/12)	N

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP Regulation 2, Rule 4	Permits, Emissions Banking (01/26/99)	¥
BAAQMD Regulation 2, Rule 5	New Source Review of Toxic Air Contaminants (1/6/10)	N
BAAQMD Regulation 2, Rule 6	Permits, Major Facility Review (4/16/03)	Ν
SIP Regulation 2, Rule 6	Permits, Major Facility Review (6/23/95)	Y[SB25][KB26]
BAAQMD Regulation 3	Fees (6/16/10)	N[SB27]
SIP · Regulation 3	Fees (5/03/84)	Y[SB28]
BAAQMD Regulation 2-1-429	Federal Emissions Statement (12/21/04)	<u>N</u>
SIP Regulation 2-1-249	Federal Emissions Statement (04/03/95)	<u>Y</u>
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	Ν
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y
BAAQMD Regulation 5	Open Burning ( <del>7/9/086/19/13</del> )	Ν
SIP Regulation 5	Open Burning (9/4/98)	Y
BAAQMD Regulation 6, Rule 1	Particulate Matter and Visible Emissions (12/5/07)	N
SIP· Regulation 6	Particulate Matter and Visible Emissions 09/04/199898)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (7/20/05)	<u>¥N</u>
SIP Regulation 8, Rule 2	Organic Compounds, Miscellaneous Operations (3/22/95)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (7/1/09)	<u>¥N</u>
SIP Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (1/2/04)	<u>Y</u>
BAAQMD Regulation 8, Rule 4	Organic compounds - General Solvent and Surface Coating Operations (10/16/02)	Y
SIP Regulation 8, Rule 4	Organic compounds - General Solvent and Surface Coating Operations (10/16/02)	Y
BAAQMD Regulation 8, Rule 5	Organic Compounds – Storage of Organic Liquids (10/18/06)	<u>N</u> [SB29] <mark>[KB30]</mark>
SIP Regulation, Rule 5	Organic Compounds – Storage of Organic Liquids (06/5/03)	<u>Y</u> [SB31]
BAAQMD Regulation 8, Rule 14	Organic Compounds - Surface Preparation and Coating of Large Appliances and Metal Furniture (10/16/02)	<u>Y</u>
BAAQMD Regulation 8, Rule 15	Organic Compounds - Emulsified and Liquid Asphalts (6/1/94)	<u>Y</u>
BAAQMD Regulation 8, Rule 16	Organic Compounds – Solvent Cleaning Operations (10/16/02)	Ν
SIP Regulation 8, Rule 16	Organic Compounds – Solvent Cleaning Operations (8/26/03)	Y
BAAQMD Regulation 8, Rule 19	Organic Compounds - Surface Preparation and Coating of Miscellaneous Metal Parts and Products (10/16/02)	<u>Y</u>

I

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 8, Rule 29	Organic Compounds - Aerospace Assembly and Component Coating Operations (12/20/95)	<u>Y</u>
BAAQMD Regulation 8, Rule 32	Organic Compounds - Wood Products Coatings (8/5/09)	<u>N</u>
SIP Regulation 8, Rule 32	Organic Compounds - Wood Products Coatings (12/20/95)	<u>Y</u>
BAAQMD Regulation 8, Rule 40	Organic Compounds, Contaminated Soil and UST Removal (6/15/05)	N
SIP Regulation 8, Rule 40	Organic Compounds, Contaminated Soil and UST Removal (4/19/01)	Y
BAAQMD Regulation 8, Rule 45	Organic Compounds - Motor Vehicle and Mobile Equipment Coating Operations (12/3/08)	<u>N</u>
SIP Regulation 8, Rule 45	Organic Compounds - Motor Vehicle and Mobile Equipment Coating Operations (11/3/96)	<u>Y</u>
BAAQMD Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (6/15/05)	Ν
SIP Regulation 8, Rule 47	Organic Compounds – Air Stripping and Soil Vapor Extraction Operations (4/26/95)	Y
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	Ν
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 50	Organic Compounds - Polyester Resin Operations (12/2/09)	N
SIP Regulation 8, Rule 50	Organic Compounds - Polyester Resin Operations (12/20/95)	<u>Y</u>
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (7/17/02)	N
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	Y
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)	N
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (6/8/99)	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (10/7/98)	¥ <u>N</u>
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	<u>¥N</u>
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	Y
BAAQMD Regulation 14, Rule 1	Mobile Source Emissions Reduction Measures – Bay Area Commuter Benefits Program (3/19/14)	<u>N</u>
California Health and Safety Code Section 41750 et seq. California Code of Regulations, Title 13, Division 3, Chapter 9, Article 5, Section 2450 et seq.	Regulation to Establish a Statewide Portable Equipment Registration Program	<u>N</u>

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
California Health and Safety Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 7.5, Section 44300 et seq.	Air Toxics "Hot Spots" Information and Assessment Act of 1987	Ν
California Health and Safety Code of Regulations, Title 17, Section 93101.5	Airborne Toxic Control Measure to Reduce Emissions of Hexavalent Chromium and Nickel from Thermal Spraying (10/17/062006)	<mark>N</mark> [SB32]
California Health and Safety Code of Regulations, Title 17, Section 93102	Airborne Toxic Control Measure for Chromium Plating and Chromic Acid Anodizing Facilities (10/24/07)	<mark>N</mark> [SB33]
California <del>Health and Safety C</del> ode <u>of Regulations,</u> Title 17, Section 93101.5	Airborne Toxic Control Measure to Reduce Emissions of Hexavalent Chromium and Nickel from Thermal Spraying (10/17/062006)	Ν
California Health and Safety Code of Regulations, Title 17, Section 93102	Airborne Toxic Control Measure for Chromium Plating and Chromic Acid Anodizing Facilities (10/24/07)	N[KB34]
California Health and Safety-Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 7.5, Section 93115	Airborne Toxic Control Measure for Stationary Compression Ignition Engines	<u>N</u>
California Health and Safety Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 7.5, Section 93116	Airborne Toxic Control Measure for Diesel Particulate Matter from Portable Engines Rated at 50 Horsepower and Greater	<u>N</u>
EPA 40 CFR Part 60, Subpart A	Standards of Performance for New Stationary Sources (NSPS) – General Provisions	<u>Y</u>
40 CFR Part 60 Subpart GG	Standards of Performance for New Stationary Sources (NSPS) - Standards of Performance for Stationary Gas Turbines (2/24/06)	Y
EPA 40 CFR Part 61 Subpart M	National Emission Standards for Hazardous Air Pollutants – Asbestos (7/20/04)	Y
EPA 40 CFR Part 63 Subpart GG	National Emission Standards for Aerospace Manufacturing and Rework Facilities (4/20/0612/08/00)	Y[SB35][KB36]
EPA 40 CFR Part 63 Subpart ZZZZ, 40 CFR Part 63	National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (6/15/042/27/14)	Y
EPA Regulation 40 CFR Part 82	Protection of Stratospheric Ozone (12/15/09-12/1/16)	Y
EPA_Subpart E, 40 CFR 82.106	Containers containing a Class I or Class II substance and products containing or manufactured with a Class I substance (4/13/051/19/95)	Y
<u>EPA</u> Subpart E, 40 CFR 82.108	Warning statements ( <u>4/13/051/19/95</u> )	Y
EPA_Subpart E, 40 CFR 82.110	Labels (4/13/0510/28/14)	Y
EPA_Subpart E, 40 CFR 82.112	Modification, removal, or interference with warning statements (4/13/0510/28/14)	Y <mark>[KB37]</mark>
EPA Subpart F, 40 CFR 82.156	Recycling and Emissions Reductions - Required Practices (4/13/05 <u>5/23/1412/1/16</u> )	Y

Table III
Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
EPA Subpart F, 40 CFR 82.161	Recycling and Emissions Reductions - Technician	Y
	Certification (4/13/05 <u>3/12/0412/1/16</u> ) Recycling and Emissions Reductions - Reporting and	Y
EPA_Subpart F, 40 CFR 82.166	Recordkeeping-ProvisionsRequirements	1
	(4/13/05 <u>10/28/201412/1/16</u> )	

### IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s):- The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
- 2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of SIP requirements is on EPA Region 9's website. <u>The address is:</u> http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California& cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions.included at the end of this permit. All other text may be found in the regulations themselves.

[KB38]

# Table IV - A Source-specific Applicable Requirements \$\$1,\$9,\$10,\$57,\$64,\$78,\$80,\$105,\$112,\$128,\$140:\$Solvent Cleaning Operations \$\$56:\$Spray Cleaning - Preclean Room \$\$258:\$Oil Cooler Flush Cart \$\$284:\$Oil Cooler Flush Cart \$\$288,\$289,\$290:\$Recycling Parts Washers \$\$291,\$292,\$293:\$Parts Washers \$\$288,\$329 \$\$328,\$329 \$\$KB41]\_5\$330,\$331:\$Parts Cleaners

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds – General Provisions (6/15/94)		
Regulation 8,			
Rule 1			
8-1-320	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
8-1-321	Closed Containers for Spent or Fresh Organic Solvents	Y	
<u>8-1-322</u>	Spray Equipment Clean-up Limitation	<u>Y</u>	
BAAQMD	Organic Compounds – Solvent Cleaning Operations (10/16/02)		
<b>Regulation 8</b> ,			
Rule 16[UA42]			
8-16-123	Limited Exemption, Specific Cleaning Operations	<u>Y</u>	
8-16-303	Cold Cleaner Requirements	Y	
8-16-303.1	General Operating Requirements	Y	
8-16-303.1.2	Leak Repair Requirement	Y	
8-16-303.1.3	Solvent Storage or Disposal – Evaporation Prevention	Y	
8-16-303.1.4	Waste Solvent Disposal	Y	

# Table IV - A Source-specific Applicable Requirements S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS S328, S329 S330, S331: PARTS CLEANERS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
8-16-303.1.5	Solvent Evaporation Minimization Devices shall not be Removed	Y	
8-16-303.1.6	Solvent Spray Requirements	Y	
8-16-303.2	Cold Cleaner Operating Requirements	Y	
8-16-303.2.1	Solvent shall be Drained from Cleaned Parts	Y	
8-16-303.2.2	Solvent Agitation	Y	
8-16-303.2.3	Solvent Cleaning of Porous or Absorbent Materials is Prohibited	Y	
8-16-303.3	Cold Cleaner General Equipment Requirements	Y	
8-16-303.3.1	Container	Y	
8-16-303.3.2	Solvent Evaporation Reduction for Idle Equipment	Y	
8-16-303.3.3	Used Solvent Returned to Container	Y	
8-16-303.3.4	Label Stating Operating Requirements	Y	
8-16-303.4	Control Device (one of the following, except as provided in 8-16-303.5)	<u>NY</u>	
8-16-303.4.1	Freeboard Ratio > 0.75	Y	
8-16-303.4.2		¥	
8-16-303.4.3		¥	
8-16-303.4.4		¥	
8-16-303.4.5	Enclosed Design	Y	
8-16-303.5	- Repair and Maintenance Cleaning (one of the following)	¥	
8-16-303.5.1	<u>— Solvent VOC ≤50 g/l</u>	¥	
8-16-303.5.2	Use VMS Cleaning Solution	¥	
8-16-303.5.3	— Non VMS Portion of Cleaning Solution VOC <u>&lt;50 g/l</u>	¥	
8-16-303.5.4		¥	
8-16-501	Solvent Records	Y	
8-16-501.2	Facility-wide Annual Solvent Usage Records	Y	
8-16-501.5	Records Retained for Previous 24 Month Period	Y	
BAAQMD	Aerospace Assembly and Component Coating Operations (12/20/95)		
<u>Regulation 8,</u> Rule 29			
8-29-304	Solvent Evaporative Loss Minimization	<u>Y</u>	
8-29-304.1	Use closed containers for solvent surface prep and cleanup	Y	
8-29-304.2	Not use organic compounds for the cleanup of spray equipment		
	including paint lines unless equipment for collecting the cleaning		
	compounds and minimizing their evaporation to the atmosphere is used	$\underline{\mathbf{Y}}$	
8-29-304.3	Close containers of stripper subject to this Rule, coating, catalyst,		
	thinner, or solvent when not in use	<u>Y</u>	
EPA 40 CFR Part 63 Subpart GG	National Emission Standards for Aerospace Manufacturing and Rework Facilities (4/20/0612/08/00)		

# Table IV - A Source-specific Applicable Requirements S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS S328, S329 KB41], S330, S331: PARTS CLEANERS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement 63.744	Description of Requirement           Standards: Cleaning Operations	(Y/N) Y	Date
63.744 (a)	Housekeeping Measures	Y	
63.744 (a) 63.744 (a)(1)	Closed Containers for Solvent Laden Materials	Y I	
63.744 (a)(1) 63.744 (a)(2)	Closed Containers for Fresh or Spent Solvents	Y	
		Y I	
63.744 (a)(3)	Solvent Handling – Spill Minimization	Y Y	
63.744 (d)	Flush Cleaning – Enclosed Containers	Y Y	
63.752	Recordkeeping Requirements		
63.752(b)(1)	Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent	Y	
63.753	Reporting Requirements	Y	
63.753(b)(1)	Semiannual Reports	Y	
BAAQMD Cond #9044	Permit Condition For S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140		
Part 1	Annual Solvent Usage Limit [Offsets]	Y	
Part 2	Recordkeeping [Offsets]	Y	
BAAQMD	Permit Condition For S258		
Cond #8016			
Part 1	Net Solvent Usage Limit [Offsets]	Y	
Part 2	Recordkeeping [Offsets]	Y	
BAAQMD	Permit Condition For S284		
Cond #18250			
Part 1	Net Solvent Usage Limit [Cumulative Increase]	Y	
Part 2	Recordkeeping [Cumulative Increase, Regulation 2, Rule 5]	Y	
BAAQMD	Permit Condition For S288, S289, S290		
Cond #18484			
Part 1	Net Solvent Usage Limit [Cumulative Increase]	Y	
Part 2	Recordkeeping [Cumulative Increase, Regulation 2, Rule 5]	Y	
<b>BAAQMD</b>	Permit Condition For S291, S292, S293		
Cond #18260			
Part 1	Net Solvent Usage Limit [Cumulative Increase]	¥	
Part 2	Recordkeeping [Cumulative Increase, Regulation 2, Rule 5]	¥	
BAAQMD Cond #23500	Permit Condition For S328, S329		
Part 1	Net Solvent Usage Limit [Cumulative Increase, TBACT]	¥	
Part 2	Recordkeeping [Cumulative Increase, Reg. 8 16 501]	¥[KB43]	
BAAQMD	Permit Condition For \$330	- <sub>k</sub> , v j	
Cond #23707			
Part 1	Net Solvent Usage Limit [Cumulative Increase, BACT]	Y	
Part 2	Recordkeeping [Cumulative Increase, Reg. 8-16-501]	Y	

# Table IV - ASource-specific Applicable RequirementsS1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140: SOLVENT CLEANING OPERATIONSS56: SPRAY CLEANING – PRECLEAN ROOMS258: OIL COOLER FLUSH CARTS284: OIL COOLER FLUSH CARTS284: OIL COOLER FLUSH CARTS288, S289, S290: RECYCLING PARTS WASHERSS291, S292, S293: PARTS WASHERSS291, S292, S293: PARTS WASHERSS328, S329(KB41], S330, S331: PARTS CLEANERS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Permit Condition For S331		
Cond #23737			
Part 1	Net Solvent Usage Limit [Cumulative Increase, BACT]	Y	
Part 2	Recordkeeping [Cumulative Increase, Reg. 8-16-501]	Y	

### Table IV - B Source-specific Applicable Requirements S16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 11, Rule 8	Hazardous Pollutants – Hexavalent Chromium Airborne Toxic Control Measure for Chrome Plating and Chromic Acid Anodizing Operations (11/4/98) – Adoption of Section 93102, Subchapter 7.5, Chapter 1, Division 3, Title 17 of the California Code of Regulations	Y <u>NY</u>	Duc
CCR, Title 17, Section 93102 – 93102.16	Airborne Toxic Control Measure for Chromium Plating and Chromic Acid Anodizing Facilities (10/24/2007)	<u>N-Y[KB44]</u>	
<del>§</del> -93102.4	Requirements for Existing, Modified, and New Hexavalent Chromium Plating and Chromic Acid Anodizing Facilities	<u>N-Y</u>	
<u></u> §-93102.4(b) ()(1)	Limits that Apply to All Existing Hexavalent Chromium Plating and Chromic Acid Anodizing Facilities after October 24, 2007	<u>Y</u> N	
<u></u> §-93102.4(b) ()(2)(₿)	Demonstrating Compliance with the Emission Limitation in Table 93102.4	<u>N-Y</u>	
<u>93102.4(b)</u> (2)(A)(2)	Measurement from centroid of the stack to the property line of the nearest sensitive receptor	<u>N-Y</u>	
<u>93102.4(b)</u> (2)(B)	Must use an add-on air pollution control device(s) to control hexavalent chromium	<u>N-Y</u>	
<del>§</del> -93102.5	Requirements that Apply to Existing, Modified, and New Hexavalent Chromium Plating and Chromic Acid Anodizing Facilities Beginning October 24, 2007	<u>N-Y</u>	
<del>§</del> -93102.5(a)	Removal of Add-on Pollution Control Device(s)	<u>N-Y</u>	
<del>§</del> -93102.5(b)	Environmental Compliance Training	<u>N-Y</u>	

### Table IV - BSource-specific Applicable RequirementsS16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
<del>§</del> -93102.5(c)	Housekeeping Requirements	<u>N-Y</u>	Duit
<del>§</del> -93102.7	Performance Test Requirements and Test Methods	<u>N-Y</u>	
<del>§</del> -93102.7(a)	Performance Test Requirements	<u>N-Y</u>	
<del>§</del> -93102.9	Parameter Monitoring Requirements	<u>N_Y</u>	
<del>§</del> -93102.9(a)	Ampere-hours	<u>N-Y</u>	
<del>§</del> -93102.9(b)	Pressure drop	<u>N-Y</u>	
<del>§</del> -93102.10	Inspection and Maintenance Requirements	<u>N-Y</u>	
<del>§</del> -93102.10(a)	Table 93102.10 – Summary of Inspection and Maintenance           Requirements	<u>N-Y</u>	
<del>§</del> -93102.11	Operation and Maintenance Plant (O & M Plan) Requirements	<u>N-Y</u>	
<del>§</del> -93102.11(a)	Prepare the O & M Plan	<u>N-Y</u>	
<del>§</del> -93102.11(b)	Retain the O & M Plan	<u>N-Y</u>	
<del>§</del> -93102.11(c)	Changes to the O & M Plan	<u>N-Y</u>	
<u>§</u> -93102.11(d)	Revisions to the O & M Plan to Address Breakdowns	<u>N-Y</u>	
<del>§</del> -93102.12	Recordkeeping Requirements	<u>N-Y</u>	
<del>§</del> -93102.12(a)	Inspection records	<u>N-Y</u>	
<u>§</u> -93102.12(b)	Performance test records	<u>N-Y</u>	
<del>§</del> -93102.12(c)	Monitoring data records	<u>N-Y</u>	
<del>§</del> -93102.12(d)	Breakdown records	<u>N-Y</u>	
<del>§</del> -93102.12(e)	Records of excesses	<u>N-Y</u>	
§-93102.12(g)	Records of annual ampere-hour use	<u>N-Y</u>	
<del>§</del> -93102.12(j)	New/modified source review information	<u>N-Y</u>	
<del>§</del> -93102.12(k)	Housekeeping records	<u>N-Y</u>	
§-93102.12(l)	Records retention	<u>N-Y</u>	
<del>§</del> -93102.13	Reporting Requirements	<u>N-Y</u>	
<del>§-</del> 93102.13(a)	Performance test documentation	<u>N-Y</u>	
<del>§</del> -93102.13(c)	Ongoing compliance status reports	<u>N-Y</u>	
<u>§</u> -93102.13(d)	Reports of breakdowns	<u>N-Y</u>	
<del>§</del> -93102.13(f)	Adjustments to the timeline for submittal and format of reports	<u>N-Y</u>	
<del>§</del> -93102.14	Procedure for Establishing Alternative Requirements	<u>N-Y</u>	
<del>§</del> -93102.14(a)	Request approval of an Alternative Requirement	<u>N-Y</u>	
<u>§</u> -93102.14(b)	Approval of an Alternative Requirement	<u>N-Y</u>	
<del>§</del> -93102.14(c)	Concurrence for an Alternative Requirement	<u>N-Y</u>	
<del>§</del> -93102.14(d)	Reports of Approved Alternative Requirements to U.S. EPA and ARB	<u>N-Y</u>	
<del>§</del> -93102.14(e)	Approval Criteria	<u>N-Y</u>	
<del>§</del> -93102.14(f)	Alternatives Approved by U.S. EPA	<u>N-Y</u>	

### Table IV - BSource-specific Applicable RequirementsS16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Cond #23542	Description of Requirement		Date
Part 1	Performance Standards [93102.4(b)(1), 93102.2(b)]	N	
Part 2	Abatement [TBACT]	N	
Part 3	Source Testing [93102.7]	N	
Part 4	Training [93102.5(b)]	N	
Part 5	Housekeeping [93102.5(c)]	N	
Part 6	Monitoring [93102.10(a), 93102.12(c)(1), 93102.9(b)]	N	
Part 7	Operation & Maintenance (O&M) Plan [93102.11]	N	
Part 8	Inspection & Maintenance Frequency [93102.10(a) and Reg. 2-5]	N	
Part 9	Recordkeeping [93102.12]	N	
Part 10	Reporting [93102.13(a), 93102.13(c)]	N	

## Table IV – CIUA45]Source-specific Applicable RequirementsS56: SPRAY CLEANING – PRECLEAN ROOMS92: AIRCRAFT WASH AREAS198: WIPE CLEANING

<u>Applicable</u> <u>Requirement</u>	Regulation Title or Description of Requirement	<u>Federally</u> <u>Enforceable</u> <u>(Y/N)</u>	<u>Future</u> <u>Effective</u> <u>Date</u>
BAAQMD Regulation 8, Rule 1	Organic Compounds – General Provisions (6/15/94)		
<u>8-1-320</u>	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>Y</u>	
8-1-321 BAAQMD Regulation 8, Rule 16	<u>Closed Containers for Spent or Fresh Organic Solvents</u> <u>Organic Compounds – Solvent Cleaning Operations (10/16/02)</u>	<u>Y</u>	
8-16-111	Exemption, Wipe Cleaning	<u>Y</u>	
<u>8-16-123</u> <u>8-16-501</u>	Limited Exemption, Specific Cleaning Operations Recordkeeping	<u>Y</u> <u>Y</u>	
8-16-501.2	Facility-wide Annual Solvent Usage Records	<u>Y</u>	
8-16-501.3	Wipe Cleaning Solvent Usage Records	<u>Y</u>	
8-16-501.5	Records Retained for Previous 24 Month Period	<u>Y</u> [KB46]	
BAAQMD Regulation 8, Rule 29	Aerospace Assembly and Component Coating Operations (12/20/95)		

## Table IV – C[UA45]Source-specific Applicable RequirementsS56: SPRAY CLEANING – PRECLEAN ROOMS92: AIRCRAFT WASH AREAS198: WIPE CLEANING

<u>Applicable</u> Requirement	<u>Regulation Title or</u> Description of Requirement	Enforceable (Y/N)	<u>Future</u> <u>Effective</u> Date
8-29-304	Solvent Evaporative Loss Minimization	<u>Y</u>	
8-29-304.1	Use closed containers for solvent surface prep and cleanup	<u>Y</u>	
<u>8-29-304.2</u>	Not use organic compounds for the cleanup of spray equipment including paint lines unless equipment for collecting the cleaning		
	compounds and minimizing their evaporation to the atmosphere is used	¥	
<u>8-29-304.3</u>	<u>Close containers of stripper subject to this Rule, coating, catalyst,</u> thinner, or solvent when not in use	Y	
EPA 40 CFR	National Emission Standards for Aerospace Manufacturing and		
Part 63	Rework Facilities (12/08/00 12/7/15)		
Subpart GG			
<u>63.744</u>	Standards: Cleaning Operations	<u>Y</u>	
<u>63.744 (a)</u>	Housekeeping Measures	<u>Y</u>	
<u>63.744 (a)(1)</u>	Closed Containers for Solvent Laden Materials	<u>Y</u>	
<u>63.744 (a)(2)</u>	Closed Containers for Fresh or Spent Solvents	<u>Y</u>	
<u>63.744 (a)(3)</u>	Solvent Handling – Spill Minimization	<u>Y</u>	
<u>63.744 (b)</u>	Hand-wipe Cleaning	<u>Y</u>	
<u>63.744 (b)(2)</u>	Composite Vapor Pressure Limit	<u>Y</u>	
<u>63.752</u>	Recordkeeping Requirements	<u>Y</u>	
<u>63.752(b)(1)</u>	Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent	<u>Y</u>	
<u>63.753</u>	Reporting Requirements	<u>Y</u>	
<u>63.753(b)(1)</u>	Semiannual Reports	<u>Y</u>	

### Table IV - DC

### Source-specific Applicable Requirements S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS <u>WITH ASSOCIATED DRYING</u>

**OVENS** 

#### S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA47] [KB48] S97, S98, S99, S100, S101, S102, S103, S104: Aircraft Painting Docks [KB49] S275: Tire Shop Maintenance and Repair [KB50] S280: Paint Spray Booth [KB51] S327: Aircraft Generator Repair Station [KB52]

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds – General Provisions (6/15/94)		
<b>Regulation 8,</b>			
Rule 1			

### Table IV - DC

### Source-specific Applicable Requirements

### S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS WITH ASSOCIATED DRYING

**OVENS** 

### S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA47] [KB48] S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS [KB49] S275: TIRE SHOP MAINTENANCE AND REPAIR [KB50] S280: PAINT SPRAY BOOTH [KB51]

### S327: AIRCRAFT GENERATOR REPAIR STATION [KB52]

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
8-1-320	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	Dutt
8-1-321	Closed Containers for Spent or Fresh Organic Solvents	Y	
8-1-322	Spray Equipment Cleanup Limitation	Y	
BAAQMD	Organic Compounds – Aerospace Assembly and Component Coating		
Regulation 8,	Operations (12/20/95)		
Rule 29			
8-29-302	Coating VOC Limitations	Y	
8-29-304	Solvent Evaporative Loss Minimization	Y	
8-29-304.1	Closed Containers for Solvent Impregnated Paper or Cloth	Y	
8-29-304.2	No Organic Compounds for Cleanup of Spray Equipment Unless Controls are Used	Y	
8-29-304.3	Closed Containers of Solvent or Coating	Y	
8-29-308	Prohibition of Specification	Y	
8-29-310	Spray Application Equipment Limitations	Y	
8-29-501	Records	Y	
8-29-501.1	Maintain Data Necessary to Evaluate Compliance	Y	
8-29-501.2	Weekly Coating Usage Records	Y	
8-29-501.4	Monthly Cleanup Solvent Usage	Y	
8-29-501.6	Records Retention	Y	
40 CFR Part 63 Subpart	National Emission Standards for Aerospace Manufacturing and Rework Facilities (4 <del>/20/0612/08/00</del> 12/7/15)		
GG			
63.744	Standards: Cleaning Operations	Y	
63.744 (a)	Housekeeping Measures	Y	
63.744 (a)(1)	Closed Containers for Solvent Laden Materials	Y	
63.744 (a)(2)	Closed Containers for Fresh or Spent Solvents	Y	
63.744 (a)(3)	Solvent Handling – Spill Minimization	Y	
63.744(c)	Spray Gun Cleaning Techniques	Y	
63.745	Standards: Primer and Topcoat Application Operations	Y	
63.745(b)	Spill Minimization	Y	
63.745(c)	HAP and VOC Limits for Uncontrolled Coatings	Y	
63.745(e)	Compliance Methods	Y	
63.745(f)	Application Equipment	Y	
63.745(f)(1)	Acceptable Application Techniques	Y	
63.745(f)(2)	Proper Operation of Application Devices	Y	
<u>63.745(f)(3)</u>	Application Equipment Exemptions	<u>Y</u>	
<u>63.745(f)(3)(i</u>	Airbrush Application Exemption	<u>Y</u>	
<u>v)</u>			

### Table IV - DC

### Source-specific Applicable Requirements

### S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS WITH ASSOCIATED DRYING

**OVENS** 

#### S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA47][KB48] S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS [KB49] S275: TIRE SHOP MAINTENANCE AND REPAIR [KB50] S280: PAINT SPRAY BOOTH [KB51]

#### S327: AIRCRAFT GENERATOR REPAIR STATION[KB52]

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
<u>63.745(f)(3)(</u>	Handheld Spray Gun Application Exemption	<u>Y</u>	
<u>v)</u>			
<u>63.745(f)(3)(</u>	Touch-up and Repair Exemption	<u>Y</u>	
<u>vi)</u>			
63.745(g)	Control of Inorganic HAP Emissions as Particulate (does not apply to S- 400)	Y	
63.751	Monitoring Requirements	Y	
63.751(a)	Monitoring of Enclosed Spray Gun Cleaners	¥	
63.751(c)	Monitoring of Particulate Control Equipment (does not apply to S-400)	Y	
63.752	Recordkeeping Requirements	Y	
63.752(b)(1)	Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent	Y	
63.752(c)(1)	Name and VOC of Each Primer and Topcoat	Y	
63.752(c)(2) (i)	Mass Emissions of Organic HAP and VOC	Y	
63.752(c)(2) (ii)	Data Used to Determine Mass Emissions	Y	
63.752(c)(2) (iii)	Monthly Record of the Volume of Each Coating Used	Y	
63.752(d)	Primer and Topcoat Inorganic HAP Emissions – Records for Particulate Control Devices (does not apply to S-400)	Y	
63.753	Reporting Requirements	Y	
63.753(b)(1)	Semiannual Reports – Cleaning Operations	Y	
63.753(c)(1)	Semiannual Reports – Primer and Topcoat Operations	Y	
63.753(c)(2)	Annual Reports – HAP Particulate Control Systems	Y	
BAAQMD	Permit Condition for S123	1	
Cond #21946	remit condition for 5125		
Part 1	Abatement requirement [Cumulative increase, Regulation 2, Rule 5]	Y	
Part 2	Abatement operating requirement [Cumulative increase, 40 CFR 63.745(g)(3)]	Y	
Part 3	Abatement equipment and recordkeeping requirements [40 CFR 63.745(g)(2)(iv), Regulation 2-1-403]	Y	
BAAQMD Cond #23499	Permit Condition for S275		
Part 1	Emission Limit[Cumulative increase, BACT]	¥	
Part 2	Abatement operating requirement [Reg. 2, Rule 5]	¥	
Part 3	Recordkeeping requirements [Reg. 8-29-501, Regulation 2-1-403]	¥[KB53]	
BAAQMD	Permit Condition for S280		
Cond #24442			
Part 1	Coating and Solvent Limits [Offsets]	¥	

### Table IV - DC

### Source-specific Applicable Requirements

#### S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS WITH ASSOCIATED DRYING

**OVENS** 

### S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA47] [KB48] S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS [KB49] S275: TIRE SHOP MAINTENANCE AND REPAIR [KB50] S280: PAINT SPRAY BOOTH [KB51]

### S327: AIRCRAFT GENERATOR REPAIR STATION [KB52]

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 2	Recordkeeping [Regulation 2-1-403]	¥	
Part 3	Toxic Risk Screen Triggers [Regulation 2, Rule 5]	¥	
BAAQMD	Permit Condition for S327		
Cond #22985			
Part 1	Usage Limits [Cumulative increase, Regulation 2, Rule 5]	¥	
Part 2	Recordkeeping [40 CFR 63.752]	¥	
Part 3	Alternative Emission Limits, Recordkeeping [40 CFR 63.752, Regulation 2-1-403]	¥[KB54]	

### Table IV - EĐ Source-specific Applicable Requirements S87, S88: APU TEST CELLS S89, S90: ENGINE TEST CELLS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/07)		
Regulation 6, Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-310	Particulate Weight Limitation	N[KB55]	
6-1-401	Appearance of Emissions	N	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
<b>Regulation 6</b>			
6-301	Ringelmann #1 Limitation	Y	
6-310	Particulate Weight Limitation	Y[KB56]	
6-401	Appearance of Emissions	Y	
BAAQMD	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
<b>Regulation 9</b> ,			
Rule 1			
<u>9-1-301</u>	Limitations on Ground Level Concentrations	<u>N</u>	
<u>9-1-304</u>	Liquid and Solid Fuels	<u>N</u>	
BAAQMDSI	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/956/8/1999)		
P Regulation			
9, Rule 1			

## Table IV - EDSource-specific Applicable RequirementsS87, S88: APU TEST CELLSS89, S90: ENGINE TEST CELLS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-304	Liquid and Solid Fuels	Y	
BAAQMD Cond #16558	Permit Condition for S87, S88, S89		
Part 1	Low Sulfur Fuel [Regulation 9-1-304]	Y	
Part 2	Visible Emissions Check [Regulation 2-1-403]	Y	
Part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Cond #14315	Permit Condition for S90		
Part 1	Operating Time Limitation [Offsets]	Y	
Part 2	Fuel Usage Limitation, Engine Model PW4090 [Offsets]	Y	
Part 3	NOx Emission Limit/Engine Specific Emission Factors [Cumulative Increase, Offsets][UA57][KB58]	Y	
Part 4	Low Sulfur Fuel [Regulation 9-1-304]	Y	
Part 5	Visible Emissions Check [Regulation 2-1-403]	Y	
Part 6	Recordkeeping [Regulation 2-6-501]	Y	

### Table IV — E Source-specific Applicable Requirements S92: AIRCRAFT WASH AREA

Applicable Boggingment	Regulation Title or	Federally Enforceable	Future Effective
RequirementBAAQMDRegulation 8,	Description of Requirement Organic Compounds — General Solvent and Surface Coating Operations (10/16/02)	<del>(¥/N)</del>	Date
Regulation 0, Rule 4	operations (10/10/02)		
8-4-302	Solvents and Surface Coating Requirements	¥	
8-4-312	Solvent Evaporation Loss Minimization	¥	
8-4-312.1	-Storage and Disposal of Solvent Impregnated Cloth or Paper	¥	
8-4-312.3	-Closed Containers for Spent or Fresh Organic Solvents	¥	
8-4-501	Recordkeeping	¥	
8-4-501.1	- Maintain Data Necessary to Evaluate Compliance	¥	
8-4-501.2	-Annual Records of Coating Applied and Solvent Used	¥	
8-4-501.4	-Records Retention	¥	

### Table IV – FSource-specific Applicable RequirementsS95, S96: BOILERS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/07)		
<b>Regulation 6,</b>			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-310.3	Heat Transfer Operations	N	
6-1-401	Appearance of Emissions	Ν	
6-1-601	Particulate Matter Manual of Procedures	<u>N</u> [SB60] [KB61]	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
<b>Regulation 6</b>			
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-310.3	Heat Transfer Operations	Y	
6-401	Appearance of Emissions	Y	
6-1-601	Particulate Matter Manual of Procedures	<u>Y</u> [SB62] [KB63]	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)	[]	
9-1-301	Limitations on Ground Level Concentrations	N	
9-1-302	General Emissions Limitation	N	
9-1-304	Fuel Burning – Liquid Fuels	N	
BAAQMDSI	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/956/8/99)	<u> </u>	
<u>P</u> Regulation 9, Rule 1	norgane Gaseous i onutants – Sunui Dioxide ( <del>5/15/75<u>0/0/77</u>)</del>		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emissions Limitation	Y	
9-1-304	Fuel Burning – Liquid Fuels	Y	
BAAQMD	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon		
Regulation 9,	Monoxide from Industrial, Institutional, and Commercial Boilers,		
Rule 7	Steam Generators, and Process Heaters (7/30/08 5/4/11) [UA64]		
<del>9-7-112.2</del>	Limited Exemption, Low Fuel Usage	N	
	NOx and CO Limits		
<del>9-7-113</del>	Limited Exemption, Natural Gas Curtailment and Testing	N	
9-7-115	Limited Exemption, Startup and Shutdown	N	
<del>9-7-301</del>	Interim Emission Limits	N	
<del>9-7-301.1</del>	Performance Standard, NOx Gaseous Fuels	¥	
<del>9-7-301.2</del>	Performance Standard, NOx Non Gaseous Fuels	¥	
9-7-301.4	-Performance Standard, CO	¥	
9-7-307	Final Emission Limits	N	

### Table IV – FSource-specific Applicable RequirementsS95, S96: BOILERS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-7-307.6	NOx and CO Limits (NOx Limit: 5 ppmv, dry at 3% oxygen; CO Limit:	N	<del>1/1/2012 &amp;</del>
	400 ppmv, dry at 3% oxygen)		1/1/2013
	(Not applicable when for boilers meet limited exemption Regulation 9-7-		
	<del>112)</del> > 75 MMBtu/hr		
<del>9-7-307.8</del>	NOx and CO Limits	N	<del>1/1/2012 &amp;</del>
	(Not applicable when boilers meet limited exemption Regulation 9-7-112)		1/1/2013
<del>9-7-308</del>	Compliance Schedule	N	1/1/2012 &
0.7.210	(Not applicable when boilers meet limited exemption Regulation 9-7-112)	N	1/1/2013
<u>9-7-310</u>	Prohibition of Commerce in Uncertified Devices	N N	
9-7-311	Insulation Requirements (Not applicable when boilers meet limited exemption Regulation 9-7-112)	IN	
9-7-312	Stack Gas Temperature Limits	N	
9-7-512	(Not applicable when boilers meet limited exemption Regulation 9-7-112)	IN	
9-7-313	Tune-Up Requirements	N	
9-7-503	Records	<u>¥N</u>	
<del>9-7-503.1</del>	Tune up Records	N	
<del>9-7-503.3</del>	Non-gaseous Fuel Testing and Usage Records	¥	
9-7-503.4	Source Test Records and Record Retention	N N	<u>1/1/2012 &amp;</u>
<i>J-1-</i> 505. <del>4</del>	Source rest Records and Record Retention	14	1/1/2012 ac
9-7-504	Low Fuel Usage Monitoring and Records	N	1/1/2015
9-7-506	Periodic Testing	N	1/1/2012
	(Applicable when boilers are subject to Reg. 9-7-307.6 or 307.8)		for Reg. 9- 7-307.6
SIP Regulation 9,	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers,		
Rule 7	Steam Generators, and Process Heaters (12/15/97)		
9-7-301	Emission Limits – Gaseous Fuels	Y	
9-7-301.1	Performance Standard, NOx	Y	
9-7-301.2	Performance Standard, CO	Y	
<del>9-7-302</del>			
	Emission Limits Non-Gaseous Fuels	¥	
<del>9-7-302.1</del>	Performance Standard, NOx	¥	
<del>9-7-302.2</del>		¥ ¥	
<del>9-7-302.2</del> <del>9-7-303</del>	Performance Standard, NOx     Performance Standard, CO     Emission Limits – Gaseous and Non-Gaseous Fuel	¥ ¥ ¥	
9-7-302.2 9-7-303 9-7-305	—Performance Standard, NOx     —Performance Standard, CO     Emission Limits — Gaseous and Non-Gaseous Fuel     Natural Gas Curtailment — Non-Gaseous Fuels	¥ ¥ ¥ ¥	
9-7-302.2 9-7-303 9-7-305 9-7-305.1	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx	¥ ¥ ¥ ¥ ¥	
9-7-302.2 9-7-303 9-7-305 9-7-305.1 9-7-305.2	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO	¥ ¥ ¥ ¥ ¥	
9 7 302.2 9 7 303 9 7 305 9 7 305.1 9 7 305.2 9 7 306	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non Gaseous Fuel	¥ ¥ ¥ ¥ ¥ ¥	
9-7-302.2 9-7-303 9-7-305 9-7-305.1 9-7-305.2	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non Gaseous Fuel     Performance Standard, NOx	¥ ¥ ¥ ¥ ¥	
9-7-302.2 9-7-303 9-7-305 9-7-305.1 9-7-305.2 9-7-306 9-7-306.1 9-7-306.2	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non-Gaseous Fuel     Natural Gas Curtailment Non-Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non-Gaseous Fuel     Performance Standard, NOx     Performance Standard, CO	¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥	
9 7 302.2 9 7 303 9 7 305 9 7 305.1 9 7 305.2 9 7 306 9 7 306.1	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non Gaseous Fuel     Performance Standard, NOx	¥ ¥ ¥ ¥ ¥ ¥ ¥	
9-7-302.2 9-7-303 9-7-305 9-7-305.1 9-7-305.2 9-7-306 9-7-306.1 9-7-306.2	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non-Gaseous Fuel     Natural Gas Curtailment Non-Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non-Gaseous Fuel     Performance Standard, NOx     Performance Standard, CO	¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥	
9 7 302.2 9 7 303 9 7 305 9 7 305.1 9 7 305.2 9 7 306.2 9 7 306.2 9 7 306.3 9 7 501	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non-Gaseous Fuel     Natural Gas Curtailment Non-Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non-Gaseous Fuel     Performance Standard, CO     Performance Standard, CO     Performance Standard, CO     Annual Equipment Testing Limit	¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥	
9-7-302.2         9-7-303         9-7-305         9-7-305.1         9-7-305.2         9-7-306         9-7-306.1         9-7-306.2         9-7-306.3         9-7-503	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non Gaseous Fuel     Performance Standard, NOx     Performance Standard, CO     Annual Equipment Testing Limit     Combinations of Different Fuels     Records	¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥	
9 7 302.2 9 7 303 9 7 305 9 7 305.1 9 7 305.2 9 7 306.2 9 7 306.2 9 7 306.3 9 7 306.3 9 7 501	Performance Standard, NOx     Performance Standard, CO     Emission Limits Gaseous and Non Gaseous Fuel     Natural Gas Curtailment Non Gaseous Fuels     Performance Standard, NOx     Performance Standard, CO     Equipment Testing Non Gaseous Fuel     Performance Standard, NOx     Performance Standard, CO     Annual Equipment Testing Limit     Combinations of Different Fuels	¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ ¥ Y	

### Table IV – FSource-specific Applicable RequirementsS95, S96: BOILERS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
9-7-503.4	Source Test Records and Record Retention	Y	
40 CFR Part	National Emission Standards for Hazardous Air Pollutants Industrial,		
63, Subpart	Commercial, and Institutional Boilers and Process Heaters (3/21/11)		
DDDDD			
[UA65]		**	
<u>63.7500</u>	Emission limitations, work practice standards, and operating limits	<u>Y</u>	
<u>63.7500(e)</u>	Tune-up requirement for unit designed to burn gas 1 subcategory	<u>Y</u>	
<u>63.7505</u>	General Requirements	<u>Y</u>	
<u>63.7505(a)</u>	Compliance with emission limits, work practice standards, and operating limits	<u>Y</u>	
63.7505(c)	Compliance with emission limits	Y	
63.7530	Initial Compliance Requirements	Y	
63.7530(d)	Notification of Compliance Status	Y	
63.7555	Record Requirements	Y	
63.7555(a)	Records	Y	
63.7555(a)(1)	Notification and Report Records	Y	
Table 3 to	Annual Tune-up Requirements	Y	
Subpart			
<u>DDDDD</u>			
<b>BAAQMD</b>			
Cond #23670			
Part 1	Prohibition of Operation [Offsets]	¥	
Part 12	Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4]	¥	
<b>BAAQMD</b>			
<b>Condition</b>			
<u>#25429</u>			
Part 1	Abatement Requirements [Cumulative Increase, Regulation 9-7-112]	<u>Y</u> <u>Y</u>	
Part 2	Exhaust Ammonia Concentration Requirements [Regulation 2-5, Regulation 2-1-403]	<u>Y</u>	
Part 3	Startup and Shutdown Requirements [Regulation 9-7-115]	<u>Y</u>	

### Table IV – G

### Source-specific Applicable Requirements S110, S191: VARNISH DIP TANKS, WITH ASSOCIATED ELECTRIC CURING OVENS[UA66][KB67] S240: MISCELLANEOUS RESIN LAMINATING[UA68] S262: ADHESIVE APPLICATION AND STRIPPING OPERATION[UA69]

		<b>Federally</b>	Future
Applicable	Regulation Title or	<b>Enforceable</b>	<b>Effective</b>
Requirement	Description of Requirement	<del>(Y/N)</del>	Date
BAAQMD	Organic Compounds – General Provisions (6/15/94)		
Regulation 8,			
Rule 1			

## Table IV — G Source-specific Applicable Requirements S110, S191: VARNISH DIP TANKS, WITH ASSOCIATED ELECTRIC CURING OVENS [UA66] [UA66] S240: MISCELLANEOUS RESIN LAMINATING S262: Adhesive Application and Stripping Operation

		<b>Federally</b>	Future
Applicable	Regulation Title or	<b>Enforceable</b>	<b>Effective</b>
Requirement	Description of Requirement	<del>(Y/N)</del>	<b>Date</b>
8-1-320	Storage and Disposal of Solvent Impregnated Cloth or Paper	¥	
<u>8-1-321</u>	Closed Containers for Spent or Fresh Organic Solvents	¥	
BAAQMD Regulation 8, Rule 4	Organic Compounds — General Solvent and Surface Coating Operations (10/16/02)		
<del>8-4-302</del>	Solvents and Surface Coating Requirements	¥	
8-4-312	Solvent Evaporation Loss Minimization	¥	
<del>8-4-312.1</del>	-Storage and Disposal of Solvent Impregnated Cloth or Paper	¥	
8-4-312.3	-Closed Containers for Spent or Fresh Organic Solvents	¥	
8-4-501	Recordkeeping	¥	
<del>8-4-501.1</del>	-Maintain Data Necessary to Evaluate Compliance	¥	
8-4-501.2	- Annual Records of Coating Applied and Solvent Used	¥	
8-4-501.4	-Records Retention	¥	
BAAQMD	Permit Condition for S262		
Cond #9078			
Part 1	Net Solvent Usage Limit [Cumulative Increase]	¥	
Part 2	Adhesive Usage Limit [Cumulative Increase]	¥	
Part 3	Recordkeeping [Cumulative Increase]	¥	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Organic Compounds – General Provisions (6/15/94)		
Regulation 8,			
Rule 1			
8-1-320	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
8-1-321	Closed Containers for Spent or Fresh Organic Solvents	Y	
8-1-322	Spray Equipment Clean-up Limitation	Y	
BAAQMD	Organic Compounds – Surface Coating of Large Appliances and		
Regulation 8,	Metal Furniture (10/16/02)		
Rule 14			
8-14-302	Coating VOC Limits	Y	
8-14-304	Transfer Efficiency	Y	
8-14-308	Prohibition of Specification	Y	
8-14-310	Specialty Coating VOC Limits	Y	
8-14-320	Solvent Evaporative Loss Minimization	Y	
8-14-320.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
8-14-320.2	Closed Containers for Fresh or Spent Solvent Storage	Y	

Annlinghla	Deculation Title on	Federally Enforceable	Future Effective
Applicable Requirement	Regulation Title or Description of Requirement	(Y/N)	Date
8-14-320.3	Spray Equipment Cleanup Requirements	Y	Date
8-14-321	Surface Preparation Standards	Y	
8-14-501	Records	Y	
8-14-501.1	Maintain Current List of Coatings and Data Necessary to Evaluate	Y	
0-14-301.1	Compliance	1	
8-14-501.2	Daily Coating Usage Records	Y	
8-14-501.3	Monthly Coating Usage Records	Y	
8-14-501.4	Records Retention	Y	
BAAQMD Regulation 8, Rule 19	Organic Compounds – Surface Coating of Miscellaneous Metal Parts and Products (10/16/02)		
8-19-302	Coating VOC Limits	Y	
8-19-307	Prohibition of Specification	Y	
8-19-312	Specialty Coating VOC Limits	Y	
8-19-313	Spray Application Equipment Limitations	Y	
8-19-313.1	HVLP Spray; or	Y	
8-19-313.2	Electrostatic Spray; or	Y	
8-19-313.3	Detailing Gun; or	Y	
8-19-313.4	Other Method Approved in Writing by the APCO	Y	
8-19-320	Solvent Evaporative Loss Minimization	Y	
8-19-320.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
8-19-320.2	Spray Equipment Cleanup Requirements	Y	
8-19-320.3	Closed Containers for Coatings or Solvents Not in Use	Y	
8-19-321	Surface Preparation Standards	Y	
8-19-501	Records	Y	
8-19-501.1	Maintain Data Necessary to Evaluate Compliance	Y	
8-19-501.2	Weekly Coating Usage Records	Y	
8-19-501.4	Monthly Cleaning Solvent Records	Y	
8-19-501.5	Records Retention	Y	
BAAQMD	Organic Compounds – Wood Products Coatings (8/5/09)		
Regulation 8, Rule 32			
8-32-301	Spray Application Equipment Limitations	<u>¥N</u>	
8-32-302	General Wood Products Coating VOC Limits	N	
8-32-303	Furniture, Custom Cabinetry and Custom Architectural Millwork Coating VOC Limits	N	
8-32-304	Custom and Contract Furniture Coating VOC Limits	N	
8-32-305	Prohibition of Specification	<u>¥-N</u>	
8-32-320	Solvent Evaporative Loss Minimization	<u>¥N</u>	
8-32-320.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>¥N</u>	
8-32-320.2	Closed Containers for Fresh or Spent Solvent Storage	<u>¥N</u>	
8-32-320.3	Mixing and Storage Equipment Cleanup Requirements	<u>N</u>	
8-32-320. <del>3</del> 4	- Spray Equipment Cleanup Requirements	<u>¥N</u>	
8-32-320.4 <u>5</u>	Closed Containers for Wood Products Coatings and Solvents	<u>¥N</u>	
8-32-321	Surface Preparation Standards	<u>N</u>	
8-32-501	General Recordkeeping Requirements	N	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
<b>Requirement</b> 8-32-501.1	Description of Requirement Maintain Current List of Coatings and Data Necessary to Evaluate	(Y/N) N	Date
8-52-501.1	Compliance	IN	
8-32-501.2	Daily Coating and Solvent Usage Records	<u>¥N</u>	
8-32-501.2	Records Retention	¥N	
8-32-502	Refinishing, Replacement and Custom Replica Furniture Recordkeeping	<u>+N</u> <u>YN</u>	
0-32-302	Requirements	- <u></u>	
8-32-502.1	Maintain Current List of Coatings and Data Necessary to Evaluate	<u>¥N</u>	
0.52.502.1	Compliance	111	
8-32-502.2	Monthly Coating and Solvent Usage Records	<u>¥N</u>	
8-32-502.3	Records Retention	<u>¥N</u>	
8-32-503	Custom Architectural Millwork and Cabinetry Recordkeeping	N	
0.02.000	Requirements		
SIP	Organic Compounds – Wood Products Coatings (12/23/97)		
Regulation 8,			
Rule 32			
8-32-301	Spray Application Equipment Limitations	<u>Y</u>	
8-32-303	General Wood Products Coating VOC Limits	Y	
8-32-304	Furniture, and Custom Architectural Millwork Coating VOC Limits	Y	
8-32-305	Prohibition of Specification	Y[KB70]	
8-32-320	Solvent Evaporative Loss Minimization	<u>Y</u>	
8-32-320.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>Y</u>	
<u>8-32-320.2</u>	Closed Containers for Fresh or Spent Solvent Storage	<u>Y</u>	
8-32-320.3	Mixing and Storage Equipment Cleanup Requirements	<u>Y</u>	
8-32-320.4	Closed Containers for Wood Products Coatings and Solvents	<u>Y</u>	
8-32-501	General Recordkeeping Requirements	Y	
8-32-501.1	Maintain Current List of Coatings and Data Necessary to Evaluate	Y	
	Compliance		
<u>8-32-501.2</u>	Daily Coating and Solvent Usage Records	<u>Y</u>	
<u>8-32-501.4</u>	Records Retention	<u>Y</u>	
<u>8-32-502</u>	Refinishing, Replacement and Custom Replica Furniture Recordkeeping	<u>Y</u>	
	Requirements		
<u>8-32-502.1</u>	Maintain Current List of Coatings and Data Necessary to Evaluate	<u>Y</u>	
	<u>Compliance</u>		
8-32-502.2	Monthly Coating and Solvent Usage Records	<u>Y</u>	
8-32-502.3	Records Retention	<u>Y</u>	
8-32-503	Custom Architectural Millwork Recordkeeping Requirements	Y	
BAAQMD Regulation 8, Rule 45	Organic Compounds – Motor Vehicle and Mobile Equipment Coating Operations (12/3/08)		
8-45-301	Coating VOC Limits	N	
8-45-303	Transfer Efficiency	<u>¥N</u>	
8-45-303.1	Electrostatic Application; or	<u>¥N</u>	
8-45-303.2	HVLP Spray; or	¥N	
8-45-303.3	Other Method Approved in Writing by the APCO	¥N	
8-45-304	Prohibition of Specification	<u>¥N</u>	
8-45-308	Surface Preparation and Solvent Loss Minimization	N	

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-45-308.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	N	
8-45-308.2	Closed Containers for Spent or Fresh Organic Solvents	N	
8-45-308.3	Spray Equipment Cleanup Requirements	N	
8-45-308.5	Surface Preparation Solvent VOC Limits	N	
8-45-315	HVLP Marking	N	
8-45-316	Particulate Filtration	N	
8-45-317	Most Restrictive VOC Limit	N	
8-45-318	Prohibition of Possession	N	
8-45-501	Records	N	
8-45-501.1	Maintain Data Necessary to Evaluate Compliance	N	
8-45-501.2	Monthly Coating Records	N	
8-45-501.3	Current Material Information	N	
8-45-501.4	Records Retention	N	
<u>SIP</u> Regulation 8, Rule 45	Organic Compounds – Motor Vehicle and Mobile Equipment Coating Operations (5/26/00)		
8-45-301	Coating VOC Limits	<u>Y</u>	
8-45-303	Transfer Efficiency	<u>Y</u>	
8-45-303.1	Electrostatic Application; or	<u>Y</u>	
8-45-303.2	HVLP Spray; or	<u>Y</u>	
<u>8-45-303.3</u>	Other Method Approved in Writing by the APCO	<u>Y</u>	
8-45-308	Surface Preparation and Solvent Loss Minimization	Y	
8-45-308.1	-Storage and Disposal of Solvent Impregnated Cloth or Paper	¥	
<del>8-45-308.2</del>	-Closed Containers for Spent or Fresh Organic Solvents	¥	
8-45-308.3	-Spray Equipment Cleanup Requirements	¥	
8-45-308. <del>5<u>4</u></del>	Surface Preparation Solvent VOC Limits	Y	
8-45-311	Utility Bodies - Small Production/Utility Bodies - Exclusion	Y	
8-45-312	Specialty Coating Limitations	Y	
8-45-313	Temporary Protective Coating Limitation	<u>Y</u>	
8-45-314	Precoat Limitation	Y	
<del>8-45-315</del>	HVLP Marking	¥	
8-45-316	Particulate Filtration	Y	
8-45- <del>317<u>501</u></del>	Most Restrictive VOC LimitCoating Records	Y	
8-45-318	Prohibition of Possession	¥	
8-45-501 <u>.2</u>	Weekly Coating Records	Y	
8-45-501. <u>4</u> <u>3</u>	Daily Coating Records Maintain Data Necessary to Evaluate	Y	
8-45-501. <del>2</del> 4	Monthly Coating Records	Y	
8-45-501.3	-Current Material Information	¥	
8-45-501.4 <u>5</u>	Records Retention	Y	
SIP Regulation 8, Rule 45	Organic Compounds – Motor Vehicle and Mobile Equipment Coating Operations (5/26/00)		
8-45-301	Coating VOC Limits	¥	

### Table IV – HGource-specific Applicable RequirementsS240: FACILITY-WIDE MISCELLANEOUS RESIN LAMINATING

Applicable	Regulation Title or	<u>Federally</u> Enforceable	<u>Future</u> Effective
Requirement	Description of Requirement	<u>(Y/N)</u>	Date
BAAQMD	Organic Compounds – General Provisions (6/15/94)		
Regulation 8,			
Rule 1			
<u>8-1-320</u>	Storage and Disposal of Solvent Impregnated Cloth or Paper	Y	
<u>8-1-321</u>	Closed Containers for Spent or Fresh Organic Solvents	<u>Y</u>	
BAAQMD	Organic Compounds – Polyester Resin Operations (10/2/09)		
Regulation 8,			
<u>Rule 50</u>			
<u>8-50-301</u>	Process Material Requirements	<u>N</u>	
<u>8-50-301.4</u>	Closed Mold	<u>N</u>	
<u>8-50-301.5</u>	Vapor Suppressant Requirements	<u>N</u>	
<u>8-50-301.6</u>	Open Mold Requirements	<u>N</u>	
<u>8-50-301.7</u>	<u>Hand-held Application Requirements</u>	<u>N</u>	
<u>8-50-302</u>	Application Requirements	<u>N</u>	
<u>8-50-302.2</u>	Resin Application Requirements	<u>N</u>	
<u>8-50-302.3</u>	Touch-up Requirements	<u>N</u>	
<u>8-50-305</u>	Surface Preparation and Cleaning Products Requirements	<u>N</u>	
<u>8-50-306</u>	Equipment Requirements	<u>N</u>	
<u>8-50-307</u>	Gel Coat Requirement	<u>N</u>	
<u>8-50-308</u>	Prohibition of Specification Requirement	<u>N</u>	
<u>8-50-309</u>	Compliance Statement Requirement	<u>N</u>	
8-50-501	Recordkeeping Requirements	<u>N</u>	
<u>8-50-501.1</u>	Resin List Requirements	<u>N</u>	
8-50-501.2	Resin Content Requirements	<u>N</u>	
<u>8-50-501.3</u>	Vapor Suppressed Resin Requirements	<u>N</u>	
8-50-501.4	Daily Record Requirements	<u>N</u>	
8-50-501.5	Records Retention	<u>N</u>	
SIP	Organic Compounds – Polyester Resin Operations (12/23/97)	[KB72]	
<b>Regulation 8,</b>			
<u>Rule 50</u>			
<u>8-50-301</u>	Process Material Requirements	<u>Y</u>	
<u>8-50-301.4</u>	<u>Closed Mold</u>	<u>Y</u>	
<u>8-50-301.5</u>	Vapor Suppressant Requirements	<u>Y</u>	
<u>8-50-301.6</u>	Open Mold Requirements	<u>Y</u>	
<u>8-50-301.7</u>	Hand-held Application Requirements	<u>Y</u>	
<u>8-50-302</u>	Application Requirements	<u>Y</u>	
<u>8-50-302.2</u>	Resin Application Requirements	<u>Y</u>	
<u>8-50-302.3</u>	Touch-up Requirements	<u>Y</u>	
<u>8-50-305</u>	Surface Preparation and Cleaning Products Requirements	<u>Y</u>	
<u>8-50-306</u>	Equipment Requirements	<u>Y</u>	
8-50-307	Gel Coat Requirement	<u>Y</u>	
8-50-308	Prohibition of Specification Requirement	<u>Y</u>	
8-50-309	Compliance Statement Requirement	Y	
8-50-501	Recordkeeping Requirements	Y	

### Table IV – H Source-specific Applicable Requirements S240: FACILITY-WIDE MISCELLANEOUS RESIN LAMINATING

		<u>Federally</u>	<u>Future</u>
<u>Applicable</u>	Regulation Title or	Enforceable	<b>Effective</b>
<b>Requirement</b>	Description of Requirement	<u>(Y/N)</u>	Date
<u>8-50-501.1</u>	Resin List Requirements	<u>Y</u>	
<u>8-50-501.2</u>	Resin Content Requirements	<u>Y</u>	
8-50-501.3	Vapor Suppressed Resin Requirements	<u>Y</u>	
8-50-501.4	Daily Record Requirements	<u>Y</u>	
<u>8-50-501.5</u>	Records Retention	<u>Y</u>	

### Table IV – I IUA73] Source-specific Applicable Requirements S262: ADHESIVE APPLICATION AND STRIPPING OPERATION

<u>Applicable</u> <u>Requirement</u>	Regulation Title or Description of Requirement	<u>Federally</u> <u>Enforceable</u> <u>(Y/N)</u>	<u>Future</u> <u>Effective</u> <u>Date</u>
BAAQMD	Organic Compounds – General Provisions (6/15/94)		
Regulation 8, Rule 1			
<u>8-1-320</u>	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>Y</u>	
8-1-321	Closed Containers for Spent or Fresh Organic Solvents	Y	
BAAOMD	Organic Compounds – General Solvent and Surface Coating	<u> </u>	
<b>Regulation 8</b> ,	<b>Operations</b> (10/16/02)		
Rule 4			
8-4-302	Solvents and Surface Coating Requirements	<u>Y</u>	
8-4-312	Solvent Evaporation Loss Minimization	<u>Y</u>	
8-4-312.1	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>Y</u>	
8-4-312.3	Closed Containers for Spent or Fresh Organic Solvents	<u>Y</u>	
8-4-501	Recordkeeping	<u>Y</u>	
8-4-501.1	Maintain Data Necessary to Evaluate Compliance	<u>Y</u>	
8-4-501.2	Annual Records of Coating Applied and Solvent Used	<u>Y</u>	
8-4-501.4	Records Retention	<u>Y</u>	
BAAQMD Cond #9078	Permit Condition for S262		
Part 1	Net Solvent Usage Limit [Cumulative Increase]	<u>Y</u>	
Part 2	Adhesive Usage Limit [Cumulative Increase]	<u>Y</u>	
Part 3	Recordkeeping [Cumulative Increase]	<u>Y</u>	

# Table IV — ISource-specific Applicable RequirementsS195: Combustion TurbineS195: Combustion TurbineS196: DUCT BURNER(KB75]

Applicable	Regulation Title or	Federally Enforceable	<del>Future</del> <del>Effective</del>
Requirement	Description of Requirement	( <u>Y/N)</u>	Date
BAAQMD	General Provisions and Definitions (7/9/08)		
Regulation 1			
1-107	Combination of Emissions	¥	
1-520	Continuous Emission Monitoring	¥	
<del>1-520.8</del>	- Monitors Required by Permit Conditions	¥	
1-522	Continuous Emission Monitoring and Recordkeeping Procedures	¥	
<del>1-523</del>	Parametric Monitoring and Recordkeeping Procedures	¥	
SIP	Particulate Matter and Visible Emissions (9/4/98)		
Regulation 6			
<del>6-301</del>	Ringelmann #1 Limitation	¥	
<del>6-305</del>	Visible Particles	¥	
<del>6-310</del>	Particulate Weight Limitation	¥	
<del>6-310.3</del>	-Heat Transfer Operations	¥	
6-401	Appearance of Emissions	¥	
BAAQMD	Particulate Matter, General Requirements (12/5/07)		
Regulation 6,			
Rule 1			
<del>6-1-301</del>	Ringelmann #1 Limitation	N	
<del>6-1-305</del>	Visible Particles	N	
<del>6-1-310</del>	Particulate Weight Limitation	N	
<del>6-1-310.3</del>	-Heat Transfer Operations	N	
<del>6-1-401</del>	Appearance of Emissions	N	
BAAQMD	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
Regulation 9,			
Rule 1			
<del>9-1-301</del>	Limitations on Ground Level Concentrations	¥	
<del>9-1-302</del>	General Emissions Limitation	¥	
<del>9-1-304</del>	Fuel Burning Liquid Fuels	¥	
SIP Regulation 9,	Inorganic Gaseous Pollutants – Nitrogen Oxides from Stationary Gas Turbines (12/15/97)		
Rule 9		<b>T</b> 7	
<u>9-9-113</u>	Exemption Inspection and Maintenance Periods	¥	
<del>9-9-114</del>	Exemption Start up and Shutdown Periods	¥	
<del>9-9-301</del>	General Emission Limits	¥	
<u>9-9-301.3</u>	Gas Turbines Over 10 MW with SCR	¥	
<u>9-9-501</u>	Monitoring and Recordkeeping	¥	
BAAQMD Regulation 9,	Inorganic Gaseous Pollutants – Nitrogen Oxides from Stationary Gas Turbines (12/6/06)		
Rule 9			
<u>9-9-301.1.3</u>	Gas Turbines Over 10 MW with SCR	¥	
<del>9-9-301.2</del>	Emission Limits, General	N	
<del>9-9-501</del>	Monitoring and Recordkeeping	¥	
<del>9-9-603</del>	Continuous Emissions Monitoring	¥	

# Table IV — ISource-specific Applicable RequirementsS195: Combustion TurbineS195: Combustion TurbineS196: DUCT BURNER

Applicable	Regulation Title or	Federally Enforceable	<del>Future</del> <del>Effective</del>
Requirement	Description of Requirement	<del>(Y/N)</del>	<b>Date</b>
BAAQMD	Continuous Emission Monitoring Policy and Procedures (1/20/82)	¥	
Manual of			
Procedures			
Volume V	Standards of Performance for New Stationary Sources (12/22/08)		
4 <del>0 CFR Part</del> <del>60 Subpart</del>	Standards of Performance for New Stationary Sources (12/22/08)		
A			
<del>60.7</del>	Notification and Recordkeeping	¥	
60.8	Performance Tests	¥	
<del>60.11</del>	Compliance with Standards and Maintenance Requirements	¥	
<del>60.12</del>	Compliance with Standards and Maintenance Requirements	¥	
60.13	Monitoring Requirements	¥	
(a)(b)(d)(e)(f)	Womoring Requirements	1	
40 CFR Part 60 Subpart	Standards of Performance for Stationary Gas Turbines (2/24/06)		
GG			
<del>60.332</del>	Standard for Nitrogen Oxides	¥	
<del>60.332(a)(2)</del>	-NOx Emission Standard Turbines >100 MMBTU/hr	¥	
<del>60.333</del>	Standard for Sulfur Dioxide	¥	
<del>60.333(a)</del>	-Sulfur Dioxide Emission Standard	¥	
<del>60.333(b)</del>	- Fuel Sulfur Limit	¥	
<del>60.334</del>	Monitoring Requirements	¥	
<del>60.334(a)</del>	Fuel/Water Ratio	¥	
<del>60.334(b)</del>	-Fuel Sulfur and Nitrogen Content	¥	
<del>60.334(j)</del>	- Excess Emissions Reporting	¥	
BAAQMD Cond #23670			
Part 1	Combined Operation Limit [Offsets, Regulation 9-9-217 and Regulation 9- 9-218]		
Part 2	Start-up and shutdown limit [Cumulative Increase]	¥	
Part 3	Abatement [BACT]	¥	
Part 4	NOx Emission Limit Natural Gas [Regulation 9 9-301.3]	¥	
Part 5	Operational requirement [Cumulative Increase, Regulation 9-9-115]	¥	
Part 6	Fuel Requirements [Offsets]	¥	
Part 7	NOx Emission Limit Backup Liquid Fuel [Regulation 9-9-301.3]	¥	
Part 8	NOx Daily Mass Emissions Limit [Offsets]	¥	
Part 9	SO2, TSP Annual Mass Emission Limits — Fuel Sampling [Cumulative Increase, 40 CFR 60.334(b)]	¥	
Part 10	Catalytic Converter Requirement CO Daily Mass Emissions Limit [BACT, Cumulative Increase]	¥	
Part 11	In Stack Continuous Emissions Monitors [Regulation 9-9-501]	¥	
Part 12	Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4]	¥	
Part 13	Recordkeeping [Cumulative Increase, Regulation 2-1-403]	¥	
Part 14	Reporting [Cumulative Increase, Reporting]	¥	

	Table IV[UA76]		
	Source-specific Applicable Requirements	ŧ	
	S198: Wipe Cleaning		
Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	( <del>¥/N)</del>	Date
BAAQMD	Organic Compounds Ceneral Provisions (6/15/94)		
Regulation 8,			
Rule 1			
<del>8 1 320</del>	Storage and Disposal of Solvent Impregnated Cloth or Paper	¥	
<u>8 1 321</u>	Closed Containers for Spent or Fresh Organic Solvents	¥	
BAAQMD	<b>Organic Compounds – Solvent Cleaning Operations (10/16/02)</b>		
Regulation 8,			
Rule 16			
<del>8-16-501</del>	Solvent Records	¥	
<del>8-16-501.2</del>	-Facility-Wide Annual Solvent Usage Records	¥	
4 <del>0 CFR Part</del>	National Emission Standards for Aerospace Manufacturing and		
<del>63 Subpart</del>	Rework Facilities (4/20/06)		
<del>GG</del>			
<del>63.744</del>	Standards: Cleaning Operations	¥	
<del>63.744 (a)</del>	-Housekeeping Measures	¥	
<del>63.744 (a)(1)</del>		¥	
<del>63.744 (a)(2)</del>		¥	
<del>63.744 (a)(3)</del>	<ul> <li>Solvent Handling Spill Minimization</li> </ul>	¥	
<del>63.744 (b)</del>	Hand-wipe Cleaning	¥	
<del>63.744 (b)(2)</del>	Composite Vapor Pressure Limit	¥	
<del>63.752</del>	Recordkeeping Requirements	¥	
<del>63.752(b)(1)</del>	Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent	¥	
63.753	Reporting Requirements	¥	
63.753(b)(1)	-Semiannual Reports	¥	

	Table IV – JKSource-specific Applicable RequirementsS244: DISSOLVED AIR FLOTATION UNIT				
Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date		
BAAQMD Regulation 8, Rule 8	Organic Compounds – Wastewater Collection and Separator Systems (9/15/04)				
8-8-303	Gauging and Sampling Devices – Vapor Tight Covers	Y			
8-8-305	Oil-Water Separator and/or Air Flotation Unit Slop Oil Vessels	Y			
8-8-305.1	Solid, Gasketed, Fixed Cover	Y			
8-8-307	Air Flotation Unit	Y			
8-8-307.1	Solid, Gasketed, Fixed Cover	Y			
8-8-308	Junction Box – Solid, Gasketed, Fixed Cover or Solid Manhole Cover	Y			
8-8-501	API Separator or Air Flotation Bypassed Wastewater Records	Y			

1

	Table IV – <mark>JK</mark> Source-specific Applicable Requirements S244: DISSOLVED AIR FLOTATION UNIT			
Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date	
8-8-503	Inspection and Repair Records	Y		
SIP Regulation 8, Rule 8	Organic Compounds – Wastewater Collection and Separator Systems (8/29/94)			
<u>8-8-303</u>	Gauging and Sampling Devices – Vapor Tight Covers	<u>Y</u>		
<u>8-8-305</u>	Oil-Water Separator and/or Air Flotation Unit Slop Oil Vessels	<u>Y</u>		
<u>8-8-305.1</u>	Solid, Gasketed, Fixed Cover	<u>Y</u>		
<u>8-8-307</u>	Air Flotation Unit	<u>Y</u>		
<u>8-8-307.1</u>	Solid, Gasketed, Fixed Cover	<u>Y</u>		
<u>8-8-308</u>	Junction Box - Solid, Gasketed, Fixed Cover or Solid Manhole Cover	<u>Y</u>		
<u>8-8-501</u>	API Separator or Air Flotation Bypassed Wastewater Records	<u>Y</u>		
<u>8-8-503</u>	Inspection and Repair Records	<u>Y</u>		
BAAQMD Cond #5696				
Part 1	Enclosed with Solid, Gasketted Cover [Regulation 8-8-307.1]	Y		
Part 2	Maximum Equipment Capacity Limit [Offsets]	Y		
Part 3	Annual Throughput Limit [Offsets]	Y		
Part 4	Recordkeeping [Recordkeeping]	Y		

### Table IV – <u>LK</u>Source-specific Applicable RequirementsS285 NON-RETAIL GASOLINE DISPENSING FACILITY

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 8, Rule 7	Organic Compounds, Gasoline Dispensing Facilities (11/6/02)		
8-7-113	Tank Gauging and Inspection Exemption	Y	
8-7-114	Stationary Tank Testing Exemption	Y	
8-7-116	Periodic Testing Requirements Exemption	<u>NY</u>	
8-7-301	Phase I Requirements		
8-7-301.1	Requirements for Transfers into Stationary Tanks, Cargo Tanks, and Mobile Refuelers	Y	
8-7-301.2	CARB Certification Requirements	Y	
8-7-301.3	Submerged Fill Pipe Requirement	Y	
8-7-301.5	Maintenance and Operating Requirement	Y	
8-7-301.6	Leak-Free and Vapor Tight Requirement for Components	Y	
8-7-301.7	Fitting Requirements for Vapor Return Line	Y	
8-7-301.8	Coaxial Phase I Systems Certified by CARB prior to January 1, 1994 may not be installed on New or Modified Systems	Y	
8-7-301.9	Anti-rotational Coupler or Swivel Adapter Required	Y	

	Table IV – LKSource-specific Applicable RequirementsS285 Non-RETAIL GASOLINE DISPENSING FACILITY			
Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date	
8-7-301.10	Vapor Recovery Efficiency Requirements for New and Modified	Y	Date	
0-7-501.10	Systems	1		
8-7-301.12	Spill Box Drain Valve Limitation	Y		
8-7-301.13	Annual Vapor Tightness Test Requirement	NY		
8-7-302	Phase II Requirements			
8-7-302.1	Requirements for Transfers into Motor Vehicle Fuel Tanks	Y		
8-7-302.2	Maintenance Requirement	Y		
8-7-302.3	Proper Operation and Free of Defects Requirements	NY		
8-7-302.4	Repair Time Limit for Defective Components	NY		
8-7-302.5	Leak-Free and Vapor Tight Requirement for Components	Y		
8-7-302.6	Requirements for Bellows Nozzles	Y		
8-7-302.7	Requirements for Vapor Recovery Nozzles on Balance Systems	Y		
8-7-302.8	Minimum Liquid Removal Rate	Y		
8-7-302.9	Coaxial Hose Requirement	Y		
8-7-302.10	Construction Materials Specifications	NY		
8-7-302.12	Liquid Retain Limitation	NY		
8-7-302.12	Nozzle Spitting Limitation	NY		
8-7-302.13	Annual Back Pressure Test Requirements for Balance Systems	NY		
8-7-302.14	Annual Testing Requirements for Vacuum Assist Systems	<u>NY</u>		
		<u>++<u>1</u> Y</u>		
8-7-303	Topping Off Certification Requirements	Y Y		
8-7-304				
8-7-306	Prohibition of Use	<u>NY</u>		
8-7-307	Posting of Operating Instructions	Y		
8-7-308	Operating Practices	Y		
8-7-309	Contingent Vapor Recovery Requirement	Y		
8-7-313	Requirements for New or Modified Phase II Installations	Y		
8-7-314	Hold Open Latch Requirements	Y		
8-7-316	Pressure Vacuum Valve Requirements, Aboveground Storage Tanks and Vaulted Below Grade Storage Tanks	Y		
8-7-401	Equipment Installation and Modification	Y		
8-7-406	Testing Requirements, New and Modified Installations	Y		
8-7-407	Periodic Testing Requirements	<u>NY</u>		
8-7-408	Periodic Testing Notification and Submission Requirements	<u>NY</u>		
8-7-501	Burden of Proof	Y		
8-7-502	Right of Access	Y		
8-7-503	Record Keeping Requirements	Y		
8-7-503.1	Gasoline Throughput Records	Y		
8-7-503.2	Maintenance Records	Y		
8-7-503.3	Records Retention Time	Y		
SIP	Organic Compounds, Gasoline Dispensing Facilities (11/17/99)			
Regulation 8, Rule 7				
8-7-302.3	Proper Operation and Free of Defects Requirements	Y		
8-7-302.4	Repair Time Limit for Defective Components	Ŷ		
8-7-302.10	Construction Materials Specifications	Ŷ		
8-7-302.12	Liquid Retain Limitation	Ŷ		

	Table IV – <mark>ŁK</mark> Source-specific Applicable Requirements S285 NON-RETAIL GASOLINE DISPENSING FACILITY			
Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date	
8-7-302.13	Nozzle Spitting Limitation	Y		
8-7-306	Prohibition of Use	Y		
8-7-503.3	Records Retention Time	Y		
BAAQMD Condition #18349	Gasoline Throughput Limit (Toxic Risk Management Policy)	N		
BAAQMD Condition #25107 [KB77]#18135	<u>Static Pressure Performance Test</u>	<u>N</u>		
Part 1	Phase II Vapor Recovery System (CARB Executive Order G-70-187)	N		
Part 2	Fuel Recordkeeping (Regulation 2-1-403)	N		
Part 3	Leak Free Components (Regulations 8-7-301.6 and 8-7-302.5)	N		
Part 4	Annual Leak/Pressure Test (CARB Executive Order G-70-187)	<u>N</u>		
Part 5	Test Notification (Regulation 8-7-408)	<u>N</u>		
Part 6	Coaxial Hose Length (CARB Executive Order G-70-187)	N		
<u>Part 7</u>	Fuel Dispensing Rate (CARB Executive Order G-70-187)	N		
Part 8	CARB-Approved System Monitor (CARB Executive Order G-70-187)	N		
Part 9	Vacuum Operating Levels (CARB Executive Order G-70-187)	N		
<u>Part 10</u>	OSHA Access Required (Regulation 2 - 1-403)	N		
<u>Part 11</u>	Open Ball Valve Required (CARB Executive Order G-70-187)	<u>N</u>		
Part 12	Maintenance Requirement (CARB Executive Order G-70-187)	N		
Part 13	Fuel Dispensing Limitation (CARB Executive Order G-70-187)	N		
Part 14	Equipment Painting (Regulation 2-1-403)	<u>N</u>		
BAAQMD Condition #25723		<u>N</u>		
Part 1	Phase I Vapor Recovery System	<u>N</u>		
<u>Part 2</u>	Standing Loss Control Requirements	<u>N</u>		
Part 3	Static Pressure Performance Test	<u>N</u>		
BAAQMD Condition #16516Execu tive Order G-70-187	CARB Executive Order G-70-187: Healy Model 400 ORVR System for Aboveground Tanks	N		
Executive Order VR- 402-A	CARB Executive Order VR-402-A: Morrison Bros. Phase I Enhanced Vapor Recovery (EVR) System for Protected Aboveground Storage Tanks (AST)	<u>N</u>		
Executive Order VR- 301-A	CARB Executive Order VR-301-A: Standing Loss Control Vapor Recovery System for Existing Installations of Aboveground Storage Tanks	<u>N</u>		

## Table IV – ML Source-specific Applicable Requirements S295, S296, S297, S300, S301, S315[KB78], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: Emergency Standby Engine (Propane)[UA79][KB80]

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6, Rule 1	Particulate Matter, General Requirements (12/5/2007)	(1/1/)	Duit
6-1-303.1	Ringelmann No. 2 Limitation	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-401	Appearance of Emissions	Ν	
6-1-601	Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions	N[SB81] [KB82]	
SIP	Particulate Matter and Visible Emissions (09/04/1998)		
Regulation 6			
6-303.1	Ringelmann No. 2 Limitation	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
6-601	Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions	Y[SB83] [KB84]	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations (3/15/1995)		
9-1-301	Limitations on Ground Level Concentrations:	N	
9-1-302	General Emission Limitation	N	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	N	
SIP	Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations		
Regulation 9, Rule 1	(6/8/99)		
9-1-301	Limitations on Ground Level Concentrations:	Y	
9-1-302	General Emission Limitation	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
BAAQMD Regulation 9, Rule 8	Inorganic Gaseous Pollutants, NOX and CO from Stationary IC Engines (07/25/2007)		
9-8-110.5	Exemptions: Emergency Standby Engines	Ν	
9-8-330.1	Emergency Standby Engines, Hours of Operation – Unlimited for Emergencies	Ν	
9-8-330.2	Emergency Standby Engines, Hours of Operation 100 hrs limit	N	
9-8-330.3	Emergency Standby Engines, Hours of Operation – 50 hrs limit	N	1/1/2012
9-8-530	Emergency Standby Engines, Monitoring and Recordkeeping	Ν	
9-8-530.1	Hours of operation (total)	Ν	
9-8-530.2	Hours of operation (emergency)	Ν	
9-8-530.3	Nature of emergency condition	Ν	
<u>SIP</u> Regulation 9,	Inorganic Gaseous Pollutants, NOX and CO from Stationary IC Engines (12/15/97)		
<u>Rule 8</u> 9-8-110.5	Exemptions: Emergency Standby Engines	¥	

# Table IV – ML Source-specific Applicable Requirements S295, S296, S297, S300, S301, S315 [KB78], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: Emergency Standby Engine (Propane)[UA79][KB80]

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
<u>9-8-330.1</u>	Emergency Standby Engines, Hours of Operation Unlimited for Emergencies	¥	
<u>9-8-330.3</u>	Emergency Standby Engines, Hours of Operation 50 hrs limit	¥	
<u>9-8-530</u>	Emergency Standby Engines, Monitoring and Recordkeeping	¥	
<u>9-8-530.1</u>	Hours of operation (total)	¥	
<u>9-8-530.2</u>	Hours of operation (emergency)	¥	
<u>9-8-530.3</u>	Nature of emergency condition	¥	
40 CFR Part 63 Subpart ZZZZ	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines ( <u>3/10/20102/27/14</u> ) for S295, S296, S297, S300, S301, S326, S333		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(b)	Applicable to major source of HAPs	Y	
63.6640(f)	Requirements for emergency stationary RICE	Y	<del>5/3/2013</del>
63.6640(f)(1) (i)	No time limit on use during emergency situations	Y	<del>5/3/2013</del>
63.6640(f)(1) (ii)	Maintenance checks and readiness testing annual hour limit	Y	<del>5/3/2013</del>
63.6640(f)(1) (iii)	Non-emergency operation annual hour limit	Y	<del>5/3/2013</del>
63.6602	Emission limitations for existing stationary RICE < 500 bhp located at major source of HAP emissions	Y	<del>5/3/2013</del>
63.6625(f)	Installation of non-resettable hour meter	Y	<del>5/3/2013</del>
63.6625(h)	Minimize engine idle time, not to exceed 30 minutes	Y	<del>5/3/2013</del>
63.6655	What Records must I keep?		
63.6655(f)	Hours of operation	Y	<del>5/3/2013</del>
Table 2c to Subpart ZZZZ	Requirements for existing Compression Ignition Stationary RICE Located at a Major Source of HAP Emissions		<del>5/3/2013</del>
Table 2c 1.a.	Schedule for oil and filter change (does not apply to S-302)	Y	5/3/2013
Table 2c 1.b.	Schedule for air cleaner inspection (does not apply to S 302)	Y	5/3/2013
Table 2c 1.c.	Schedule for hose and belt inspection (does not apply to S-302)	Y	<u>5/3/2013</u>
Table 2c 6.a.	Schedule for oil and filter change (applies to S-302 only)	¥	5/3/2013
Table 6 to Subpart ZZZZ	Continuous Compliance with Emission Limitations, Operating Limitations, Work Practices, and Management Practices		<del>5/3/2013</del>
Table 6 9.a.	Work or Management Practices	¥	<del>5/3/2013</del>
4 <del>0 CFR Part</del> 6 <del>3 Subpart</del>	National Emission Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines (3/10/2010)	[KB85]	
63.6585	for S302	¥	10/10/2012
<del>63.6585</del> (a)	Applicable to stationomy DICE	¥ ¥	10/19/2013 10/19/2013
<del>03.0303(a)</del>	Applicable to stationary RICE Applicable to major source of HAPs	¥ ¥	10/19/2013 10/19/2013
63.6585(b)	Applicable to major source of HAPs		

## Table IV – ML Source-specific Applicable Requirements S295, S296, S297, S300, S301, S315[KB78], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: Emergency Standby Engine (Propane)[UA79][KB80]

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
<del>63.6640(f)(1)</del> ( <del>i)</del>	No time limit on use during emergency situations	¥	<del>10/19/2013</del>
<del>63.6640(f)(1)</del> ( <del>ii)</del>	Maintenance checks and readiness testing annual hour limit	¥	<del>10/19/2013</del>
<del>63.6640(f)(1)</del> (iii)	Non emergency operation annual hour limit	¥	<del>10/19/2013</del>
<del>63.6602</del>	Emission limitations for existing stationary RICE < 500 bhp located at major source of HAP emissions	¥	<del>10/19/2013</del>
63.6625(f)	Installation of non-resettable hour meter	¥	10/19/2013
63.6625(h)	Minimize engine idle time, not to exceed 30 minutes	¥	10/19/2013
63.6655	What Records must I keep?		
<del>63.6655(f)</del>	Hours of operation	¥	10/19/2013
Table 6 to Subpart ZZZZ9.a.	Continuous Compliance with Emission Limitations, Operating Limitations, Work Practices, andor Management Practices	<u>Y</u>	
Table 6 9.a.	Work or Management Practices	¥	10/19/2013
CCR, Title 17, Section 93115	ATCM for Stationary Compression Ignition Engines (5/19/2011) Applicable forto S295, S296, S297, S300, S301, S315[KB86]		
93115.5	Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp	Ν	
93115.5(b)	Fuel requirements for in-use emergency standby stationary diesel-fueled CI engines	Ν	
93115.5(b)(1)	CARB Diesel Fuel Requirements	Ν	
93115.6	ATCM for Stationary CI Engines—Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards	N	
93115.6(b)	In-Use Emergency Standby Diesel-Fueled CI Engine (>-50 bhp) Operating Requirements and Emission Standards	N	
93115.6(b)(1)	Operating restrictions for rotating outages	N	
93115.6(b)(3)	Emission and operation standards	Ν	
93115.6(b)(3) (A)	Diesel PM Standard and Hours of Operation Limitations	N	
93115.6(b)(3) (A)(1)	General Requirements	N	
93115.6(b)(3) (A)(1)(ba)	Operating for maintenance and testing limited to 20 hrs/year when PM emitted at a rate >_0.40 g/bhp-hr, except as provided in $93115.6(b)(3)(A)(2)$ , excluding operating for emergency use and emissions testing	N	
93115.10	ATCM for Stationary CI Engines—Recordkeeping, Reporting, and Monitoring Requirements	Ν	
93115.10( <u>ed</u> )	Monitoring Equipment	Ν	
93115.10(e <u>d</u> )(	Install non-resettable hour meter with minimum display capability of 9,999	N	
1)	hours		

## Table IV – ML Source-specific Applicable Requirements S295, S296, S297, S300, S301, S315[KB78], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: Emergency Standby Engine (Propane)</mark>[UA79][KB80]

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
93115.15	Severability	N	
BAAQMD Cond #22820	Permit Condition for S295, S296, S297, S300, S301 <del>, 315</del>		
Part 1	Reliability-related testing limit (BAAQMD Regulation 2-5, <del>"Stationary</del> Diesel Engine ATCM", CA Code of Regulations, Title 17, <u>Title 17, CCR</u> , Section 93115.6(b)(3)(A)(1)(a)))	Ν	
Part 2	Emergency standby engine operations (BAAQMD Regulation 9-8-330, <u>"Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17,</u> <u>Title 17, CCR.</u> Section 93115.6(b)(3)(A)(1)(a))	N	
Part 3	Emergency standby engine non-resettable totalizing meter requirements (BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Title 17, CCR, Section 93115.10(ed)(1))	N	
Part 4	Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-530, 2-6-501, and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Title 17, CCR, Section 93115.10(gf))	Ν	
Part 5	Limit on testing during school hours <del>("Stationary Diesel Engine ATCM",</del> CA Code of Regulations, Title 17, (Title 17, CCR, Section 93115.6(b)(2))	N <mark>[KB87]</mark>	
<u>40 CFR Part</u>	Standards of Performance for New Stationary Sources – General		
<u>60 Subpart</u>	Provisions (12/22/08) (S333 only)		
<u>A</u> 60.4	A 11	V	
<u>60.4</u> 60.4(a)	Address Required submissions to Administrator	<u>Y</u> Y	
$\frac{00.4(a)}{60.7}$	Notification and Record-keeping	<u><u>1</u> <u>Y</u></u>	
<u>60.7(b)</u>	Maintain records of occurrence and duration of startup, shutdown, or malfunction	<u><u> </u></u>	
60.12	Circumvention	<u>Y</u>	
60.14	Modification	<u>Y</u>	
<u>60.15</u>	Reconstruction	<u>Y</u>	
<u>60.19</u>	General Notification and Reporting Requirements	<u>Y</u>	
40 CFR Part 60 Subpart IIII [UA88]	Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (8/29/11) (S333 only)		
60.4200	Applicability	<u>Y</u>	
<u>60.4200(a)</u>	Owners and operators of stationary CI ICE	<u>Y</u>	
<u>60.4200(a)(2)</u>	Owners and operators of stationary CI ICE that commence construction after July 11, 2005, and CI ICE are manufactured after April 1, 2006, and are not fire pump engines	<u>Y</u>	
<u>60.4200(a)(4)</u>	60.4208 applies if CI ICE commenced construction after July 11, 2005	<u>Y</u>	
60.4205	Emissions Standards	<u>Y</u>	
<u>60.4205(b)</u>	2007 model year and later emergency stationary CI ICE with a displacement of less than 30 liters per cylinder must comply with standards for new nonroad CI engines in 60.4202 (40 CFR 89.112-113)	<u>Y</u>	
60.4206	Comply with emissions standards over life of engine	<u>Y</u>	
60.4207	Fuel Requirements	<u>Y</u>	

# Table IV – ML Source-specific Applicable Requirements S295, S296, S297, S300, S301, S315[KB78], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: Emergency Standby Engine (Propane)</mark>[UA79][KB80]

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
60.4207(b)	Diesel fuel must meet requirements of 40 CFR 80.510(b) for nonroad fuel	Y	
60.4209	Monitoring Requirements	Y	
60.4209(a)	Non-resettable hour meter	Y	
60.4211	Compliance Requirements	Y	
<u>60.4211(a)</u>	Compliance requirements for owners and operators that must comply with emissions standards	<u>Y</u>	
<u>60.4211(a)(1)</u>	Operate and maintain the engine according to manufacturer's emission- related instructions	<u>Y</u>	
60.4211(a)(2)	Change only emission-related settings allowed by manufacturer	Y	
<u>60.4211(c)</u>	Purchase certified engine and install and configure according to manufacturer's emission-related specifications	<u>Y</u> <u>Y</u>	
<u>60.4211(f)</u>	Comply with operating hours limitations	<u>Y</u>	
60.4211(f)(1)	No limit on use of emergency stationary engine in emergency situations	<u>Y</u>	
60.4211(f)(2)	Operate for specified purposes for max of 100 hours per calendar year	<u>Y</u>	
<u>60.4211(f)(2)</u> (i)	Operate for maintenance checks and readiness testing recommended by federal, state, or local governments, manufacture, or vendor	<u>Y</u>	
60.4211(f)(3)	Operate for up to 50 hours per calendar year in non-emergency situations	Y	
00.4211(1)(5)	(counts toward 100 hour requirement in 60.4211(f)(2))	<u> </u>	
60.4214	Notification, Reporting, and Record-keeping Requirements	Y	
60.4214(b)	Not required to submit initial notification	Y	
60.4218	Applicability of the General Provisions (40 CFR Part 60 Subpart A)	Y	
CCR, Title 17, Section 93115[UA89]	ATCM for Stationary Compression Ignition Engines (5/19/2011) Applicable for 326,to S326 and S333		
93115.5	Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp	N	
93115.5(a)	Fuel requirements for in suenew emergency standby stationary diesel- fueled CI engines	N	
93115.5(a)(1)	CARB Diesel Fuel Requirements	N	
93115.6	ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards	N	
93115.6(a)	In-UseNew Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards	N	
93115.6(a)(2)	Operating restrictions for rotating outages	N	
93115.6(a)(3)	Emission and operation standards	N	
93115.6(a)(3)	Diesel PM Standard Emissions Standards and Hours of Operation	N	
(A)	Limitations Operating Requirements		
93115.6(a)(3) (A)(1)	General Requirements Applicable operating requirements and emission standards	N	
$\frac{93115.6(a)(3)}{(A)(1)(a)}$	Emissions standards for new engines	<u>N</u>	

## Table IV – ML Source-specific Applicable Requirements S295, S296, S297, S300, S301, S315[KB78], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: EMERGENCY STANDBY ENGINE (PROPANE)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
93115.6(a)(3) (A)(1)(b)	Operating for maintenance and testing limited to 20 hrs/year when PM emitted at a rate $\geq$ 0.40 g/bhp hr, except as provided in 93115.6(b)(3)(A)(2), excluding operating for emergency use and emissions testingEmissions standards for new engines (S333 only)	Ν	
<u>93115.6(a)(3)</u> (A)(1)(c)	Operating Requirements	<u>N</u>	
93115.10	ATCM for Stationary CI Engines – Recordkeeping, Reporting, and Monitoring Requirements	Ν	
93115.10(e <u>d</u> )	Monitoring Equipment	Ν	
93115.10( <u>ed</u> )( 1)	Install non-resettable hour meter with minimum display capability of 9,999 hours	Ν	
93115.10( <del>gf</del> )	Reporting Requirements for Emergency Standby Engines	Ν	
93115.15	Severability	Ν	
BAAQMD Cond #22850	Permit Condition for S326, S333		
Part 1	Reliability-related testing limit (BAAQMD Regulation 2-5, <del>"Stationary</del> Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(a)(3)(A)(1)(a)])e) Title 17, California Code of <u>RegulationsCCR</u> , Ssection 93115.6(a)(3)(A)(1)(c), ATCM for Stationary <u>CI Engines</u> )	Ν	
Part 2	Emergency standby engine operations (BAAQMD Regulation 9-8-330, <u>"Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17,</u> <u>Section 93115.6(a)(3)(A)(1)(a)</u> <u>Title 17, California Code of</u> <u>RegulationsCCR, Ssection 93115.6(a)(3)(A)(1)(a), ATCM for Stationary</u> <u>CI Engines</u> )	Ν	
Part 3	Emergency standby engine non-resettable totalizing meter requirements (BAAQMD Regulation 9-8-530, <u>"Stationary Diesel Engine ATCM", CA</u> Code of Regulations, Title 17, Section 93115.10(ed)(1) <u>Title 17, California</u> <u>Code of Regulations</u> CCR, Ssection 93115.10(d)(1), ATCM for Stationary <u>CLEngines</u> )	Ν	
Part 4	Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-530, 2-6-501, and <u>"Stationary Diesel Engine ATCM", CA Code of Regulations,</u> <u>Title 17, Section 93115.10(gf)</u> <u>Title 17, California Code of</u> <u>Regulations, Ssection 93115.10(f), ATCM for Stationary CI Engines</u> )	N	
Part 5	Limit on testing during school hours <del>("Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, (</del> CCR, Title 17, Section 93115.6(a)(1))	N[KB90]	

## Table IV – NMSource-specific Applicable RequirementsS304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCYSTANDBY ENGINES, FIRE PUMP ENGINES

Applicable	Regulation Title or Description of Requirement	Federally Enforceable	Future Effective Date
Requirement BAAQMD Regulation 6 Rule 1	Particulate Matter, General Requirements (12/5/2007)	(Y/N)	Date
6-1-303.1	Ringelmann No. 2 Limitation	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-401	Appearance of Emissions	Ν	
<del>6 1 601</del>	<u>MOP for Particulate Matter, Sampling, Sampling Facilities, and Opacity</u> Instruments and Appraisal of Visible Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/1998)		
6-303.1	Ringelmann No. 2 Limitation	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Ŷ	
<u>6-601</u>	Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions	¥	
BAAQMD Regulation 9	Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations (3/15/1995)		
Rule 1			
<u>9-1-304</u>	Fuel Burning (Liquid and Solid Fuels)	<u>N</u>	
BAAQMDSI P Regulation 9 Rule 1	Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations (3/15/19956/8/1999)		
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
BAAQMD Regulation 9 Rule 8	Inorganic Gaseous Pollutants, NOX and CO from Stationary IC Engines (07/25/2007)		
9-8-110.5	Exemptions: Emergency Standby Engines	Ν	
9-8-330	Emergency Standby Engines, Hours of Operation		
9-8-330.1	Emergency Standby Engines, Hours of Operation – Unlimited for Emergencies	Ν	
<del>9-8-330.2</del>	Emergency Standby Engines, Hours of Operation 100 hrs limit	N	
9-8-330.3	Emergency Standby Engines, Hours of Operation – 50 hrs limit	Ν	<del>1/1/2012</del>
9-8-530	Emergency Standby Engines, Monitoring and Recordkeeping	Ν	
9-8-530.1	Hours of operation (total)	Ν	
9-8-530.2	Hours of operation (emergency)	N	
9-8-530.3	Nature of emergency condition	Ν	
<u>SIP</u> <u>Regulation 9,</u> <u>Rule 8</u>	Inorganic Gaseous Pollutants, NOX and CO from Stationary IC Engines (12/15/97)		
9-8-110.5	Exemptions: Emergency Standby Engines	¥	
9-8-330	Emergency Standby Engines, Hours of Operation		
<u>9-8-330.1</u>	Emergency Standby Engines, Hours of Operation Unlimited for Emergencies	¥	

# Table IV – NMSource-specific Applicable RequirementsS304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EmergencySTANDBY ENGINES, FIRE PUMP EngineEngines

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
<u>9-8-330.3</u>	Emergency Standby Engines, Hours of Operation 50 hrs limit		Date
9-8-530	Emergency Standby Engines, Monitoring and Recordkeeping	¥	
<u>9-8-530.1</u>	Hours of operation (total)	¥	
9-8-530.2	Hours of operation (emergency)	¥	
9-8-530.3	Nature of emergency condition	¥	
40 CFR Part	National Emission Standards for Hazardous Air Pollutants for	<u> </u>	
63 Subpart ZZZZ	Stationary Reciprocating Internal Combustion Engines ( <u>3/10/20102/27/14</u> )		
63.6585	Applicability	Y	
63.6585(a)	Applicable to stationary RICE	Y	
63.6585(b)	Applicable to major source of HAPs		
63.6640(f)	Requirements for emergency stationary RICE	Y	<del>5/3/2013</del>
63.6640(f)(1) (i)	No time limit on use during emergency situations	Y	<del>5/3/2013</del>
63.6640(f)(1) (ii)	Maintenance checks and readiness testing annual hour limit	Y	<del>5/3/2013</del>
63.6640(f)(1) (iii)	Non-emergency operation annual hour limit	Y	<del>5/3/2013</del>
63.6602	Emission limitations for existing stationary RICE < 500 bhp located at major source of HAP emissions	Y	<del>5/3/2013</del>
63.6625(f)	Installation of non-resettable hour meter	Y	<u>5/3/2013</u>
63.6625(h)	Minimize engine idle time, not to exceed 30 minutes	Y	<u>5/3/2013</u>
63.6655	What Records must I keep?		
63.6655(f)	Hours of operation	Y	<del>5/3/2013</del>
Table 2c to Subpart ZZZZ	Requirements for existing Compression Ignition Stationary RICE Located at a Major Source of HAP Emissions		
Table 2c 1.a.	Schedule for oil and filter change	Y	<del>5/3/2013</del>
Table 2c 1.b.	Schedule for air cleaner inspection	Y	<u>5/3/2013</u>
Table 2c 1.c.	Schedule for hose and belt inspection	Y	<del>5/3/2013</del>
Table 6 to Subpart ZZZZ	Continuous Compliance with Emission Limitations, Operating Limitations, Work Practices, and Management Practices		
Table 6 9.a.	Work or Management Practices	Y	<u>5/3/2013</u>
63.6640(f)	Requirements for emergency stationary RICE	Y	<del>5/3/2013</del>
CCR, Title 17, Section 93115	ATCM for Stationary Compression Ignition Engines (5/19/2011)		
93115.3(n)	ExemptionsExemption from 93115.6(b)(3) for in-use NFPA applicable engines.	N	
93115.5	Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 ( $>50$ bhp)	N	

## Table IV – NMSource-specific Applicable RequirementsS304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCYSTANDBY ENGINES, FIRE PUMP ENGINES

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
93115.5(b)	Fuel requirements for in-use emergency standby stationary diesel-fueled CI engines	Ν	
<u>93115.6(b)(1)</u>	Operating restrictions for rotating outages	<u>N</u>	
<u>93115.10(d)(</u> <u>1)</u>	Install non-resettable hour meter with minimum display capability of 9,999 hours	<u>N</u>	
93115.10( <u>gf</u> )	Reporting Requirements for Emergency Standby Engines	Ν	
93115.15	Severability	Ν	
BAAQMD Cond #22851	Permit Condition for S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314		
Part 1	Reliability-related testing limit <del>("Stationary Diesel Engine ATCM", CA</del> <u>Code of Regulations, Title 17, (Section 93115.3(n)</u> "Stationary Diesel <u>Engine ATCM</u> " <u>section 93115, t</u> Title 17, <u>CA Code of Regulations</u> CCR, Section 93115.3(n))	N	
Part 2	Emergency standby engine operations (BAAQMD Regulation 9-8-330), "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a))_"Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(B)(3)),	N	
Part 3	Emergency standby engine non-resettable totalizing meter requirements (BAAQMD Regulation 9-8-530, <u>"Stationary Diesel Engine ATCM", CA</u> <u>Code of Regulations, Title 17, Section 93115.10(ed)(1)</u> <u>"Stationary Diesel</u> <u>Engine ATCM" section 93115.t</u> Title 17, <u>CA Code of RegulationsCCR-</u> , <u>subSsection 93115.10(d)(1)(e)(4)(G)(1)</u> )	N	
Part 4	Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-530, 2-6-501, and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(gf) "Stationary Diesel Engine ATCM" section 93115.t0(gf) (e)(4)(1), (or, Regulation 2-6-501))	Ν	
Part 5	Limit on testing during school hours <del>("Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, (</del> CCR, Title 17, Section 93115.6( <del>a)(1b)(2)</del> )	Ν	

[KB91]

### Table IV – ONSource-specific Applicable RequirementsS316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTHS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/07)		
<b>Regulation 6</b> ,			
Rule 1			
<u>6-1-301</u>	Ringelmann #1 Limitation	<u>N</u>	

### Table IV – ON Source-specific Applicable Requirements S316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTHS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
6-1-310	Particulate Weight Limitation	N	Date
<u>6-1-401</u>	Appearance of Emissions	N	
SIP	Particulate Matter and Visible Emissions (9/4/98)	<u> </u>	
Regulation 6			
6-301	Ringelmann #1 Limitation	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
CCR, Title	ATCM to Reduce Emissions of Hexavalent Chromium and Nickel	N	
17, Section 93101.5	from Thermal Spraying (10/17/2006)		
93101.5(c)(1) (A)	Control Efficiency Requirements for Existing Thermal Spray Operations	Ν	
93101.5(c)(1) (B)	Enclosure Standards	Ν	
93101.5(c)(1) (C)	Ventilation Standards	Ν	
93101.5(d)(1)	Testing to Demonstrate Compliance with Enclosure and Ventilation Standards	Ν	
93101.5(d)(2)	Verification of Control Efficiency	Ν	
93101.5(e)(1)	Monitoring Requirements	Ν	
93101.5(e)(2)	Pressure Drop Monitoring Requirements	Ν	
93101.5(e)(4)	Inspection and Maintenance Requirements	Ν	
<del>93101.5(e)(5)</del>	Negative Pressure Measurements	N	
93101.5 (f)	Recordkeeping Requirements	Ν	
93101.5 (g)	Reporting Requirements	Ν	
BAAQMD Cond #23504	Permit Condition for S316, 317, 318, 319, 320, 321, 322, and 323		
Part 1	Usage Limit [Cumulative Increase, Regulation 2, Rule 5]	Ν	
Part 2	Abatement [Regulation 2, Rule 5, CCR, Title 17, Title 17, CCR, Section 93101.5(c)(1)(A), Toxic Risk Management Policy Regulation 2, Rule 5]	Ν	
Part 3	Emission Rate Limit [CCR, Title 17, Title 17, CCR, Section 93101.5(c)(1)(A)(2)]	Ν	
Part 4	Equipment and operating Standards [Regulation 2-1-412, <u>Title 17, CCR</u> , <u>CCR</u> , <u>Title 17</u> , Section 93101.5(c)(1)(B)]	Ν	
Part 5	Equipment Standards [CCR, Title 17, <u>Title 17, CCR</u> , Section 93101.5(c)(1)(C)]	Ν	
Part 6	Monitoring Standards [CCR, Title 17, Title 17, CCR, Section 93101.5(e)(1) & (e)(2)]	Ν	
Part 7	Recordkeeping [ $\frac{\text{CCR}, \text{ Title 17}, \text{ Title 17}, \text{ CCR}, \text{ Section } 9310193102}{\text{Table } (A_3)$ ]	Ν	
Part 8	Recordkeeping [Regulation 2-1-403, CCR, Title 17, <u>Title 17, CCR</u> , Section 93101.5(f)]	Ν	

#### <u>Table IV –O</u>

#### Source-specific Applicable Requirements S401: Fuel Quantity Process Units (FQPUs) Repair and Refurbish Station Includes hot plates, electric oven, and ultrasonic bath system Capacity: 42 FQPU/ year[KB92]

		<b>Federally</b>	<b>Future</b>
Applicable	Regulation Title or	Enforceable	<b>Effective</b>
<b><u>Requirement</u></b>	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
<b>BAAQMD</b>	Organic Compounds – General Provisions (6/15/94)		
<b>Regulation 8</b> ,			
Rule 1			
<u>8-1-320</u>	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>Y</u>	
<u>8-1-321</u>	Closed Containers for Spent or Fresh Organic Solvents	<u>Y</u>	
BAAQMD	Organic Compounds – General Solvent and Surface Coating		
Regulation 8,	<u>Operations (10/16/02)</u>		
<u>Rule 4</u>		37	
<u>8-4-302</u>	Solvents and Surface Coating Requirements	<u>Y</u>	
<u>8-4-312</u>	Solvent Evaporation Loss Minimization	<u>Y</u>	
<u>8-4-312.1</u>	Storage and Disposal of Solvent Impregnated Cloth or Paper	<u>Y</u>	
<u>8-4-312.3</u>	Closed Containers for Spent or Fresh Organic Solvents	<u>Y</u>	
<u>8-4-501</u>	Recordkeeping	<u>Y</u>	
<u>8-4-501.1</u>	Maintain Data Necessary to Evaluate Compliance	<u>Y</u>	
8-4-501.2	Annual Records of Coating Applied and Solvent Used	<u>Y</u>	
8-4-501.4	Records Retention	<u>Y</u>	
BAAQMD	Aerospace Assembly and Component Coating Operations (12/20/95)		
<b>Regulation 8,</b>			
<u>Rule 29</u>			
<u>8-29-304</u>	Solvent Evaporative Loss Minimization	<u>Y</u>	
<u>8-29-304.1</u>	Use closed containers for solvent surface prep and cleanup	<u>Y</u>	
BAAQMD	Permit Condition for S401		
Cond #26311			
Part 1	Net Materials Usage Limits [Cumulative Increase]	<u>Y</u>	
<u>Part 2</u>	Alternate Materials Usage Limit [Cumulative Increase]	<u>Y</u>	
Part 3	Recordkeeping [Cumulative Increase]	<u>Y</u>	

#### **V. SCHEDULE OF COMPLIANCE**

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

Since the permit holder has been deemed to be in compliance with all applicable requirements at the time of this review, no Schedule of Compliance is necessary.

#### VI. PERMIT CONDITIONS

Any condition or condition section that is preceded by an asterisk is not federally enforceable.

#### Condition #5696 for Source 244 (Dissolved Air Flotation Unit)

- 1. The owner/operator shall keep the DAF unit enclosed by a solid gasketted cover. [Basis: Regulation 8-8-307.1]
- 2. The owner/operator shall not exceed the 700 gallons per minute maximum wastewater treatment rate at S-244. [Basis: Offsets]
- 3. The owner/operator shall not exceed 200,000,000 gallons of total annual wastewater throughput in any consecutive 365-day period. [Basis: Offsets]
- 4. In order to demonstrate compliance with Parts 2 and 3 above, the owner/operator of S-244 shall maintain the following records in a District approved log: The total daily throughput of wastewater, summarized on a monthly basis. [Basis: Recordkeeping]

#### Condition #8016 for Source 258 (Oil Cooler Flush Cart)

- 1. The owner/operator shall not exceed 100 gallons of net solvent usage during any consecutive 12-month period. [Basis: Offsets]
- 2. In order to demonstrate compliance with Part 1 above, the owner/operator shall maintain the following records in a District-approved log. [Basis: Offsets]
  - a. monthly quantities of each type of solvent used at this source
  - b. monthly quantities of each type of solvent recovered for disposal or recycling
  - c. monthly net usage of each type of solvent.
  - d. monthly quantities totaled on a rolling 12-month basis.

### Condition #9044 for Sources 1, 9, 10, 57, 64, 78, 80, 105, 112, 128, and 140 (Solvent Cleaning Operations)

- The owner/operator shall not exceed a combined net usage of 32,000 gallons of mineral spirits at S-1, S-9, S-10, S-57, S-64, S-78, S-80, S-105, S-112, S-128, and S-140 during any consecutive twelve-month period. [Basis: Offsets]
- 2. In order to demonstrate compliance with Part 1 above, the owner/operator shall maintain the following records. [Basis: Offsets]
  - a. The product name, VOC content, delivery date, and amount of new solvent delivered to the central storage tank.
  - b. The quantities of new solvent delivered shall be totaled on a rolling 12month basis.

#### Condition #9078 for Source 262 (Adhesive Application and Stripping Operation)

- 1. The owner/operator shall not exceed 2,020 gallons of net solvent (including adhesive remover) usage at Source 262 during any consecutive twelve-month period. [Basis: Offsets]
- 2. The owner/operator shall not exceed 638 gallons of adhesive usage at Source 262 during any consecutive twelve-month period. [Basis: Offsets]
- 3. In order to demonstrate compliance with Conditions 1 and 2, the owner/operator shall maintain the following records in a District approved log. [Basis: Offsets]
  - a. The date the record is made.
  - b. The type and net quantity of solvents used monthly.
  - c. The type and total quantity of adhesives used monthly.
  - d. The monthly quantities shall be totaled on a rolling 12-month basis.

#### Condition #14315 for Source 90 (Engine Test Cell #5)

- 1. The owner/operator shall not exceed the total fuel usage of 764,000 gallons of jet fuel at S-90 during any consecutive 12-month period. [Basis: Cumulative Increase, Offsets]
- 2. The owner/operator shall not exceed 344,500 gallons of fuel consumption by engine model PW4090 tested at S-90 during any consecutive 12-month period: [Basis: Cumulative Increase, Offsets]
- 3. The owner/operator shall not exceed 90.9 tons of total NOx emissions from S-90 during any consecutive 12-month period. NOx emissions shall be based on the following engine specific emission factors expressed in pounds of NOx per 1,000 gallons of fuel: [Basis: Cumulative Increase, Offsets]

Engine		NOx Emission
Model:	Test Mode:	Factor:
PW4090	Idle	30.42
	Approach	93.52
	Climb Out	303.45
	Take Off	432.49
PW4077	Idle	29.78
	Approach	80.12
	Climb Out	230.43
	Take Off	282.18
PW4060	Idle	34.74
	Approach	85.08
	Climb Out	175.12

Engine		NOx Emission
Model:	<b>Test Mode:</b>	Factor:
	Take Off	232.55
PW2000	Idle	29.78
	Approach	75.15
	Climb Out	193.56
	Take Off	243.19
F117	Idle	29.78
	Approach	75.15
	Climb Out	193.56
	Take Off	243.19

If engine models other than those listed above are to be tested at S-90, United shall first apply for and obtain from the District a modified permit to operate.

- If an engine model other than the ones listed above is to be tested at S-90, United shall keep records to demonstrate compliance with the fuel and NOx emission limits specified in this condition using industry standard emission factors. For each engine tested, United shall maintain records to include engine model details, and quantity of fuel consumed. The owner/operator shall notify the District's Compliance & Enforcement staff at least fifteen (15) days prior to conducting any testing involving an engine model other than the ones listed above. [KB94]
- 4. The owner/operator shall only combust jet fuel with a sulfur content of no more than 0.5% by weight at this source. The maximum sulfur content of the fuel shall be demonstrated by vendor certification or District-approved laboratory analysis. [Basis: Regulation 9-1-304]
- 5. The owner/operator of this source shall check each aircraft engine for visible particulate emissions during the test cycle. If visible emissions from the engine exhaust are detected, the operator shall take the necessary corrective action to minimize the emissions. [Basis: Regulation 2-1-403]
- To demonstrate compliance with Parts 1 and 5 above, the owner/operator of S-90 shall maintain the following records in a District-approved logbook. [Basis: Offsets]
  - a. The total amount of jet fuel used at S-90 on a monthly basis. Records shall include the actual fuel usage totals by test mode for each engine model tested
  - b. Monthly NOx emission calculations for S-90 based on the fuel usage records and emission factors detailed in Part 3.
  - c. Results of the visible particulate emissions check for each engine on a

daily basis. Records shall include the duration of any detected visible emissions and what corrective action was taken.

d. Certification of fuel sulfur content.

#### Condition #24442 for Source 280 (Paint Spray Booth)

- The owner/operator shall not exceed 20 gallons of primer and 20 gallons of topcoat in any consecutive 12 month period. The owner/operator shall not exceed 40 gallons net usage of organic solvent in any consecutive 12 month period. [Basis: Cumulative increase]
- 1. To demonstrate compliance with Part 1 above, the owner/operator shall total usage of coatings and solvents on a monthly basis. Monthly records shall be totaled on a 12 month rolling basis. [Basis: Regulation 2–1–403][КВ95]

#### \*Condition #16516 for Source 285 (Gas Station)

For each aboveground gasoline storage tank, the Static Pressure Performance Test (Leak Test) ST-38 shall be successfully conducted at least once in each twelve consecutive month period after the date of successful completion of the startup Static Pressure Performance Test.

The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within thirty (30) days of testing. Start-up test results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District do the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email

(gdfresults@baaqmd.gov), FAX (510) 758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). [Basis: Regulation 8-7-407][UA96]

#### \*Condition #18349 for Source 285 (Gas Station)

Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 500,000 gallons in any consecutive 12 month period. [Basis: Cumulative Increase, Regulation 2, Rule 5][UA97]

#### Condition #16558 for Sources 87, 88, 89 (APU/Engine Test Cells)

1. The owner/operator shall only combust jet fuel with a sulfur content of no more than 0.5% by weight at these sources. The maximum sulfur content of the fuel shall be demonstrated by vendor certification or District-approved laboratory analysis. [Basis: Regulation 9-1-304]

- 2. The owner/operator of these sources shall check each aircraft engine/APU for visible particulate emissions during the test cycle. If visible emissions are detected, the operator shall take the necessary corrective action to minimize the emissions. [Basis: Regulation 2-1-403]
- 3. To confirm compliance with the above conditions, the owner/operator of these sources shall maintain the following records in a District-approved logbook. [Basis: Regulation 2-6-501]
  - a. Certification of fuel sulfur content

b. On a daily basis, record the results of the visible particulate emissions check for each engine, the duration of any detected visible emissions, and the corrective action taken.

#### Condition #18135 for Source 285 (Gas Station) KB98]

- The Healy 400 ORVR Aboveground Tank Phase II Vapor Recovery System, including all associated underground plumbing, shall be operated and maintained in accordance with the California Air Resources Board (CARB) Executive Order G-70-187. Section 41954(f) of the California Health and Safety Code prohibits the sale, offering for sale, or installation of any vapor control system unless the system has been certified by the state board. (basis: CARB Executive Order G-70-187)
- 2. The owner/operator of the facility shall maintain records of the following items. All records shall be maintained on site and made available for inspection for a period of 5 years from the date that the record was made. (basis: Regulation 2-1-403)
  - a. Date and time of Phase I fuel deliveries
  - b. Records of daily equipment inspections and fuel deliveries
  - c. Records of system monitor alarm events and corrective action taken
  - d. Monthly amount of gasoline dispensed, summarized on an annual basis

e. Operation records of the automatic system monitor required by CARB Executive Order G-70-187

- 3. All applicable components shall be maintained to be leak free and vapor tight. Leak Free, as per BAAQMD (District) Regulation 8-7-203, is a liquid leak of no greater than three drops per minute. Vapor Tight as defined in District Manual of Procedures, Volume IV, ST-30. (basis: Regulations 8-7-301.6 and 8-7-302.5)
- 4. The Static Pressure Performance Test (Leak Test) ST-38, Vapor Return Line Integrity Test (CARB Executive Order G-70-187 Exhibit 4) and Vapor Pressure Regulation Test (G-70-187 Exhibit 5) shall be successfully conducted at least

once in each twelve consecutive month period after the date of successful completion of the startup Tests. (basis: Regulations 8-7-301.13 and 8-7-302.14 and CARB Executive Order G-70-187)

- 5. The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within fifteen (15) days of testing. Start-up tests results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). (basis: Regulation 8-7-408)
- 6. The maximum length of the coaxial hose shall be thirteen (13) feet, and the maximum allowable length of hose which may be in contact with the top of the island block, or ground, shall be six (6) inches. (basis: CARB Executive Order <u>G-70-187)</u>
- The dispensing rate shall not exceed ten (10.0) gallons per minute (gpm).
   Compliance with this condition shall be verified with only one nozzle in operation per product supply pump. (basis: CARB Executive Order G-70-187)
- 8. The Healy 400 ORVR System shall be equipped with a CARB-approved system monitor pursuant to CARB Executive Order G-70-187. The system monitor shall be powered at all times. (basis: CARB Executive Order G-70-187)
- 9. The Healy 400 ORVR System shall operate at a vacuum level between 65 inches and 85 inches of water column. Vacuum levels during dispensing shall be maintained within the ranges specified in CARB Executive Order G-70-187. (basis: CARB Executive Order G-70-187)
- 10. OSHA acceptable access to the central vacuum pump shall be provided immediately upon request by a District inspector. (basis: Regulation 2-1-403)
- 11. The ball valve in the vapor return line shall remain open at all times exceptwhen a Vacuum Return Line Integrity Test is being conducted. (basis: CARBExecutive Order G-70-187)

- 12. The Healy 400 ORVR Phase II system shall be maintained in accordance with the System Operating Manual approved by CARB. (basis: CARB Executive Order G-70-187)
- 13. No dispensing shall be allowed when the vapor collection pump is disabled for maintenance or for any other reason. Only those nozzles affected by the disabled vapor collection pump are subject to this condition. (basis: CARB Executive Order G-70-187)
- 14. The tank, vent pipes, fill and vapor and manhole tops, and other tank equipment shall be painted white or off-white, provided the reflectivity of the paint pursuant to the "Master Pallet Notation" is at least 75%. Manhole covers which are color coded for product identification are exempted from this requirement. (basis: Regulation 2-1-403)

#### Condition #18250 for Source 284 (Oil Cooler Flush Cart)

- 1. The owner/operator shall not exceed 50 gallons of net solvent usage at S-284 during any consecutive 12-month period. [Basis: Cumulative Increase]
- 2. In order to demonstrate compliance with the Part 1 above, the owner/operator shall maintain monthly records of the type and total net solvent usage in a District approved log. [Basis: Cumulative Increase, Regulation 2-6-501]

#### Condition #18260 for Sources 291, 292, 293 (Parts Washers)

- The owner/operator shall not exceed 120 gallons of net solvent usage at each of S-291, S-292, and S-293 during any consecutive 12-month period. [Basis: Cumulative Increase]
- 2. In order to demonstrate compliance with the above <u>51</u>Part 1, the owner/operator shall maintain monthly records of the type and total net solvent usage in a District approved log. [Basis: Cumulative Increase, Regulation 2-6-501][КВ99]

#### Condition #18349 for Source 285 (Gas Station)

<u>Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline</u> <u>throughput shall not exceed 500,000 gallons in any consecutive 12 month period.</u> [Basis: Cumulative Increase, Regulation 2, Rule 5]

#### Condition #18484 for Sources 288, 289, 290 (Recycling Parts Washers)

 The owner/operator shall not exceed 30 gallons of net solvent usage at each of S-288 through S-290 during any consecutive 12-month period. [Basis: Cumulative Increase]

2. In order to demonstrate compliance with the above Part 1, the owner/operator shall maintain monthly records of the type and total net solvent usage in a District approved log. [Basis: Cumulative Increase, Regulation 2-6-501]

#### Condition #21946 for Source 123 (Spray Booth)

1. The owner/operator shall operate A-123 at all times during coating operations at S-123.

[Basis: Cumulative increase, Regulation 2, Rule 5]

- The owner/operator shall cease operation immediately <u>and take corrective</u> <u>action</u> if the pressure drop across A-123 filter <u>bankssystem</u> is <u>below 0.35 inches</u> <u>of water or exceeds 2.0 inches of wateroutside the limit(s) specified by the filter</u> <u>manufacturer</u> as recorded pursuant to Part 3d of this condition. [Basis: Cumulative increase, 40 CFR 63.745(g)(3)]
- 3. The owner/operator shall comply with the following for A-123:
  - a. Operate and maintain A-123 in good working order as defined by manufacturer's specifications.
  - b. Install <u>and maintain</u> a differential pressure gauge across A-123 filter <u>bankssystem</u>.
  - c. Continuously monitor the pressure differential across A-123 filter bankssystem.
  - d. Record the pressure drop across A-123 filter <u>bankssystem</u> at least once per shift, including the date the reading was taken. If coating has not commenced at the beginning of a shift, the reading shall be taken prior to the commencement of any coating operation.
  - e. Record the date and corrective action taken when A-123 deviates from allowed pressure differential limits specified in Part 2 of this condition.
  - f.Retain documentation issued by the filter manufacturer that clearly<br/>specifies the filter manufacturer recommended pressure drop limits across<br/>the A-123 filter system and make it available for inspection by District staff<br/>upon request.
  - [Basis: 40 CFR 63.745(g)(2)(iv), Regulation 2-1-403]

### \*Condition #22820 for Sources 295, 296, 297, 300, 301<del>, 315</del> (Emergency Standby Engines)

1. The owner/operator shall not exceed 20 hours per year per engine for reliabilityrelated testing. [Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17,[Basis: Section 93115.6(b)(3)(A)(1)(a)] Basis: Title 17, California Code of Regulations, section 93115.6(b)(3)(A)(1)(a), ATCM for Stationary CI Engines]

- 2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9 8 330, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)] [Basis: Title 17, California Code of Regulations, section 93115.6(b)(3)(A)(1)(a), ATCM for Stationary CI Engines]
- 3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(ed)(1)] [Basis: Title 17, California Code of Regulations, section 93115.10(d)(1), ATCM for Stationary CI Engines]
- 4. Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
  - a. Hours of operation for reliability-related activities (maintenance and testing).
  - b. Hours of operation for emission testing to show compliance with emission limits.
  - c. Hours of operation (emergency).
  - d. For each emergency, the nature of the emergency condition.
  - e. Fuel usage for each engine(s).

[Basis: BAAQMD Regulation 9-8-530, 2-6-501 and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(<u>gf</u>)] [Basis: Title 17, California Code of Regulations, section 93115.10(<u>f</u>), ATCM for Stationary <u>CI Engines</u>]

- 5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply: The owner/operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:
  - a. Whenever there is a school sponsored activity (if the engine is located on

#### school grounds)

b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.
"School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s).
"School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property. [Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, CCR, Title 17, Section 93121593115.6(a)(1b)(2)]

#### [KB100]

#### \*Condition #22850 for Sources 326, 333 (Emergency Standby Engines)

- The owner/operator shall not exceed 50 hours per year per engine for reliabilityrelated testing. [Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(a)(3)(A)(1)(ac)] [Basis: Title 17, California Code of Regulations, section 93115.6(a)(3)(A)(1)(c), ATCM for Stationary CI Engines]
- 2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9-8-330, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(a)(3)(A)(1)(a)] [Basis: Title 17, California Code of Regulations, section 93115.6(a)(3)(A)(1)(a), ATCM for Stationary CI Engines]
- 3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(ed)(1)] [Basis: Title 17, California Code of Regulations, section 93115.10(d)(1), ATCM for Stationary CI Engines]
- 4. Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.

- a. Hours of operation for reliability-related activities (maintenance and testing).
- b. Hours of operation for emission testing to show compliance with emission limits.
- c. Hours of operation (emergency).
- d. For each emergency, the nature of the emergency condition.
- e. Fuel usage for each engine(s).

[Basis: BAAQMD Regulation 9-8-530, 2-6-501 and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(gf)] [Basis: Title 17, California Code of Regulations, section 93115.10(f), ATCM for Stationary CI Engines]

- 5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply: The owner/operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:
  - a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
  - b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.
    "School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, athletic field, or other areas of school property but does not include unimproved school property. [Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93121593115.6(a)(1)][KB101]

#### \*Condition #22851 for Sources 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314 (Emergency Standby Engine, Fire Pump)

- Operating for reliability-related activities is limited to no more than 34 hours per year per engine which is the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25. This emergency fire pump is subject to the current National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems." [Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.3(n)(4)(A)(1)(b)] [Basis: "Stationary Diesel Engine ATCM" section 93115, tTitle 17, CA Code of Regulations, section 93115.3(n)]
- 2. The owner or operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to

demonstrate compliance with a District, state or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, state or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9-8-330] [Basis: BAAQMD Regulation 9-8-330

3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: BAAQMD Regulation 9 8 530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(ed)(1)] [Basis: "Stationary Diesel Engine ATCM" section 93115.

<u>Ttitle 17, CA Code of Regulations, section</u> <u>93115.10(d)(1)subsection(e)(4)(G)(1)</u>

- 4. Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
  - a. Hours of operation for reliability-related activities (maintenance and testing).
  - b. Hours of operation for emission testing to show compliance with emission limits.
  - c. Hours of operation (emergency).
  - d. For each emergency, the nature of the emergency condition.
  - e. Fuel usage for each engine(s).

[Basis: BAAQMD Regulation 9-8-530, 2-6-501 and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(gf)] [Basis: Regulation 2-6-501, "Stationary Diesel Engine ATCM" section 93115, tTitle 17, CA Code of Regulations, subsection 93115.10(f)(e)(4)(I), (or, Regulation 2-<u>6-501)</u>]

- 5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply: The owner or operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:
  - a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
  - b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.

"School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

[Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93121593115.6(a)(1)]

#### [KB102]

#### Condition #22985 for Sources 327 (Aircraft Generator Repair Station)

1. The owner/operator shall not exceed the following limits, in any consecutive 12-month period:

Alcohol & mineral spirits	<u>300 gallons</u>
Alcohor & inneral spirits	•
WD-40	<u> </u>
Primer	<u> </u>
Top coat	<u>75 gallons</u>
10p coat	75 ganons

[Basis: Cumulative increase, Regulation b)(2, Rule 5])]

2. To demonstrate compliance with Part 1 above, the owner/operator shall maintain records in accordance with Regulation 8, Rules 16 and 29. The owner/operator shall total records on a monthly basis and on a rolling 12 month basis in the categories specified in Part 1 above. [Basis: 40 CFR 63.752(a), (b), (c), Regulation 2-1-403][KB103]

#### Condition #23499 for Source 275 (Tire Shop Maintenance and Repair)

- The owner/operator shall not use materials that cause emissions of total precursor organic compounds (POC) to exceed 14,780 pounds during any consecutive 12month period. [Basis: Cumulative increase, BACT]
- 2. In order to demonstrate compliance with Parts 1 and 2, the owner/operator shall maintain the following records:
  - Maintain a list of all coatings and solvents used, including VOC content;
     Weekly <u>51</u>
  - quantities of each type of coating and mix ratio, as applied;
  - c. Monthly net usage of each solvent; and
  - d. Calculations of POC emissions on a monthly basis and totaled on a rolling 12 month basis
  - [Basis: Regulation 8-29-501, Regulation 2-1-403] [KB104]

#### Condition #23500 for Sources 328 and 329 (Parts Washers)

- The owner/operator shall not allow solvent usage at each source to exceed 100 gallons during any consecutive 12 month period. [Basis: Cumulative increase, BACT]
- 2. In order to demonstrate compliance with Part 1 above, the owner/operator shall

maintain the following records:

- a. Monthly quantities of each type of solvent used at this source;
- Monthly quantities of each type of solvent recovered for disposal or recycling;
- c. Monthly net usage of each type of solvent; and
- d. Rolling 12-month totals of solvent usage.

[Basis: Regulation 8-16-501, Regulation 2-1-403][KB105]

### Condition #23504 for Sources 316, 317, 318, 319, 320, 321, 322 and 323 (Thermal Spray Booths)

- The owner/operator shall not exceed a combined total for all sources of 54,400 pounds of spray material containing chromium or nickel compounds in any consecutive 12-month period. [Basis: Cumulative Increase, Toxic Risk Management Policy Regulation 28, Rule 5]
- The owner/operator shall control the emissions at all times during operation from S-316, S-317, S-318, S-319, S-320, S-321, S-322 and S-323 with A-316, A-317, A-318, A-319, A-320, A-321, A-322 and A-323, dry filtration unit (baghouse) and HEPA filter systems, respectively, with an overall control efficiency of at least 99.97% by weight at 0.3 microns. [Basis: 93101.5(c)(1)(A), Toxic Risk Management Policy Regulation 28, Rule 5]
- 3. The owner/operator shall not exceed maximum hourly emissions of 0.1 pounds for nickel from each booth. [Basis: 93101.5(c)(1)(A)(2)]
- 4. The owner/operator shall meet the following spray booth enclosure standards:
  - a. The enclosure exhaust shall ventilate such that a continuous inward flow of air is maintained from all designed make-up air openings during thermal spraying operation.
  - b. Using a District-approved alternative method for establishing inward face velocity, the inward face velocity shall be defined as the average air velocity at the capture hood and the booth interface. The face velocity is calculated by dividing the total volumetric exhaust flow by the dimensional area at the plane of the exhaust hood interface. The inward face velocity shall be measured at least once per calendar year and whenever the control system is changed in any way that may have an impact on airflow to ensure that the ventilation system is working properly.
  - c. The average inward face velocity shall be at least 200 feet per minute.
  - d. When thermal spraying is being performed, all air inlets and access openings shall be covered to prevent the escape of dust or mist contaminants into areas outside the enclosure. This requirement does not apply to any designed or intended make-up air vents or openings.

- e. The owner/operator shall keep the booth door closed at all times during thermal spraying.
- f. Before the enclosure is opened, thermal spraying shall cease and the exhaust system shall be run for at least 38 seconds to remove contaminated air within the enclosure.
- g. The alternate method for establishing inward face velocity as approved by the District shall be kept on file at all times. Any change in the alternative method shall have written District approval before taking effect.
  [Basis: BAAQMD Regulation 2-1-412, 93101.5 (c)(1)(B)]
- 5. The owner/operator shall meet the following spray booth ventilation standards:
  - a. The ventilation systems shall be properly maintained and kept in good operating condition at all times. Any leak, as determined by a visual leak inspection conducted in accordance with Appendix 3 of the CARB Thermal Spray ATCM is a violation of this condition. The owner/operator shall conduct visual inspections at least once every 90 days to ensure that no leaks are present in the control device or ventilation system.
  - b. Material collected by the control system shall be discharged into closed containers or an enclosed system that is completely sealed to prevent dust emissions.
  - c. The dust collector for the control device shall be maintained in a manner that prevents emissions of particulate matter into the ambient air.[Basis: 93101.5 (c)(1)(C)]
- 6. The owner/operator shall ensure that a pressure differential gauge continuously monitors pressure drop across each dry filter (baghouse) and each HEPA filter of the abatement system used to control emissions while conducting thermal spraying with the following standards:
  - a. A pressure differential gauge shall continuously monitor pressure drop across the dry filter while conducting thermal spraying.
  - b. The gauge shall have a high and low setting for the pressure drop and shall trigger an alarm system when the high or low set points are exceeded.
  - c. The gauge shall be designed to accurately measure pressure drops within the expected range and have an accuracy of at least +/- 5% of full scale.
  - d. The gauge shall be located so that it can be easily visible and in clear sight of the operation or maintenance personnel.
  - e. The pressure drop across the dry filter shall be maintained between 0.3" to 4.5".
  - f. The pressure drop across the HEPA filter shall be maintained between 1" to 4"

- g. If the pressure drop is outside of the acceptable limits, the owner/operator shall safely shut down the thermal spraying operation immediately and take corrective action. The thermal spraying operation shall not be resumed until the pressure drop is within the specified limits.
  [Basis: 93101.5 (e)(1) & (e)(2)]
- 7. The owner/operator shall record the pressure drop reading at each abatement device once per calendar week while conducting thermal spraying. If no thermal spraying occurs in any calendar week, the pressure drop record will not be required for that week. [Basis: 93102.5 (e)(1) Table (3)]
- 8. The owner/operator shall keep the following records.
  - a. Weekly records of pressure drop with the allowable range on each record sheet.
  - b. Visual inspections. The record shall identify:
    - 1. The date and time of the inspection,
    - 2. The name or description of the device inspected,
    - 3. A brief description of the working condition of the device during the inspection,
    - 4. All maintenance activities performed on the components of the air pollution control system,
    - 5. The actions taken to correct deficiencies, and
    - 6. The person that conducted the inspection.
  - c. Date when filter(s) are replaced in accordance with manufacturer's instructions
  - d. Annual measurement of average inward face velocity.
  - e. The name and quantity of materials containing chromium and nickel used each month.
  - f. A cumulative total of the material used for each 12-month period specified in Part 8e above.
  - g. Records of any occurrence, duration, cause (if known), and action taken for each equipment malfunction and/or failure. This recordkeeping requirement applies only to equipment malfunctions or failures that cause or may cause uncontrolled emissions to be released.
     [Basis: Regulation 2-1-403, 93101.5 (f)]

### Condition #23542 for Sources 16, 17, 18, 19, 20, 21, 22, 23 (Chrome Plating Tanks)

- 1. Performance Standards
  - a. Emissions of hexavalent chromium shall not exceed 0.0015 mg per ampere-hour (mg/amp-hr) after abatement. [Basis: 93102.4(b)(1)]

- b. Throughput: The total annual combined throughput shall not exceed 60 million ampere-hours in any consecutive 12-month period. [Basis: 93102.4(b)(1)]
- c. The requirements of Part 1b of this condition and the O&M Plan provision do not apply during periods of equipment breakdown, provided the provisions of the District's breakdown rules are met. [Basis: 93102.2(b)]
- 2. Abatement
  - a. The owner/operator shall abate at all times during operation of S-16, S-17, S-18, S-19, S-20, S-21, S-22, and S-23 with A-216, A-217, A-218, A-219, A-220, A-221, A-222, and A-223 (Dry Scrubber with 3-stage Composite Mesh Pads), respectively. [Basis: TBACT]
  - b. The owner/operator shall abate at all times the flow from A-216 & A-217 with A-416 HEPA filter, A-218 & A-219 with A-418 HEPA filter, A-220 & A-221 with A-420 HEPA filter, and A-222 & A-223 with A-422 HEPA filter. [Basis: TBACT]

The ventilation and abatement systems shall be properly maintained and kept in good working condition.

- 3. Source Testing
  - a. The owner/operator shall perform source tests to demonstrate compliance according to the following schedule:
    - i. Unless Part 3(ba)ii. is satisfied, subsequent source testing shall be performed no later than 36 months after the date of the previous District-approved source test demonstrating compliance.
    - ii. If the previous two consecutive source tests demonstrate compliance, the subsequent tests shall be performed no later than 48 months after the previous source test.
    - iii. If a source test demonstrates non-compliance, then the owner/operator must perform another source test to demonstrate compliance.
      Subsequent source tests to demonstrate compliance shall be performed no later than 24 months after the previous source test. If after two consecutive source tests at the 24 month frequency, both of which demonstrate compliance, the source test frequency reverts to the original schedule in Part 3(b)i.
  - b. Non-compliant source test: After conducting a source test which demonstrates non-compliance the owner/operator shall review and adjust or repair the plating operation and associated emission control system. A source test to demonstrate compliance shall be performed no later than 30 days after the chrome plating system adjustments/repairs are completed.
  - c. Any chrome plating bath that is non-operational at the time a source test is due does not have to be tested at that time. Upon subsequent start-up of any such bath, a source test shall be conducted within 30 days.

- d. Source Testing Protocol: A written source test protocol based on 93102.7(c) shall be provided for District approval prior to conducting any source test for compliance. This source testing protocol shall include testing methods, length of sample period, plating facilities to be operated during the source test, sampling equipment and methods, as well as the planned date for the source test.
- e. The owner/operator shall contact the District Source Test Section at least 14 days in advance of the source test or as directed by the ATCM to obtain approval of the test protocol. The owner/operator shall notify the District Source Test Section at least 7 days in advance of each scheduled source test. [Basis: 93102.7]
- 4. Training

No later than October 24, 2009, and within every two calendar years thereafter, the owner or operator shall ensure that hexavalent chrome based plating operations (including environmental compliance/recordkeeping) are under the direction of the owner or operator or current employee who is onsite and has completed the ARB Compliance Assistance Training Course for chrome plating and anodizing. [Basis: 93102.5(b)]

Chrome plating operations during the physical absence of the trained owner or operator are permissible as long as the trained individual(s) are physically based at the facility and are directly involved in the day to day environmental practices and requirements associated with the chrome plating operation.

5. Housekeeping

The owner/operator shall implement the following requirements:

- a. Chromic acid materials shall be stored in a closed container in an enclosed storage area.
- b. Chromic acid materials shall be transported from storage to the bath in a closed container.
- c. Any liquid or solid hexavalent chrome containing material that is spilled shall be contained or cleaned up within one hour after being spilled.
- d. Dragout shall be minimized by:
  - i. handling the plated parts so that chromic acid is not dripped outside the tank, and
  - ii. installing splash guards at the tank to minimize overspray and to ensure that chrome solution is returned to the tank.
- e. Surfaces within the chrome storage area and the walkways and other areas potentially contaminated with hexavalent chrome, shall be cleaned at least one time every seven days by either HEPA vacuuming, damp cloth hand wiping, wet mopping, use of non-toxic dust suppressants or any other

District-approved method.

- f. Buffing, grinding or polishing areas shall be separated from the chrome plating operation by a physical barrier, which may include, but is not limited to vertical plastic strip curtains.
- g. Chromium containing wastes generated as a result of any of the above housekeeping activities shall be stored, disposed of, recovered, or recycled using practices that minimize fugitive dust.
- 6. Monitoring
  - a. Each rectifier shall be hard-wired to a single non-resettable meter which records ampere-hours continuously during rectifier operation. Each ampere-hour meter shall be installed and maintained per manufacturer's specifications. The owner/operator shall record the total ampere-hours used during each month. [Basis: 93102.10(a), 93102.12(c)(1)]
  - b. Dry Scrubber Pressure Drop: The owner/operator shall continuously monitor the pressure drop across A-216, A-217, A-218, A-219, A-220, A-221, A-222, and A-223 dry scrubbers with 3-stage composite mesh pad units. The pressure drop shall be maintained within plus or minus 2 inches of water column of the value established during the most recent source test to demonstrate compliance with the emission limitations of Part 1. Pressure drop readings shall be recorded at a frequency of at least one time per operating week. [Basis: 93102.9(b), 93102.12(c)(2)]
  - c. HEPA Filter Pressure Drop: The owner/operator shall continuously monitor the pressure drop across A-416, A-418, A-420, and A-422 HEPA filters. The pressure drop shall be maintained within minus ½ times to plus 2 times the inches of water column of the value established during the most recent source test to demonstrate compliance. Pressure drop readings shall be recorded at a frequency of at least one time per operating week. [Basis: 93102.9(b), 93102.12(c)(2)]

#### 7. Operation & Maintenance (O&M) Plan

The owner/operator shall prepare an operation and maintenance plan for the chrome plating operation, which shall be retained onsite and made available for inspection upon request. Any revisions to the O & M Plan shall be documented in an addendum and all versions shall be maintained for a period of 5 years after each revision to the plan. The O&M Plan shall at a minimum include:

- a. The inspection and maintenance requirements for the air pollution control equipment and amp-hr meters/totalizers. [Basis: 93102.11]
- b. A checklist to document the inspection, operation and maintenance for the chrome plating operation, including steps to be taken to correct operating deficiencies. [Basis: 93102.11]
- 8. Inspection & Maintenance Frequency

- a. The owner/operator shall perform visual inspections of the abatement systems and associated ductwork pursuant to ATCM Section 93102.10(a) at least once per calendar quarter and conduct wash downs of the CMP per manufacturer's recommendation. [Basis: 93102.10(a) and Reg 2-5]
- b. In order to demonstrate compliance with Part 8a, the owner/operator shall record the equipment being inspected, date, brief description of the working condition of the device during the inspections, any maintenance activities performed on the components of the air pollution control systems, and any actions taken to correct deficiencies found during the inspection.

#### 9. Recordkeeping

The owner/operator shall maintain the following records. [Basis: 93102.12]

- a. Inspection Records to demonstrate that such inspections were done in accordance with the provisions of Section 93102.10 and the O&M Plan. Such records can take the form of a checklist and shall identify the devices inspected, the date and time of the inspection, a brief description of the working condition and any corrective actions.
- b. The owner/operator shall:
  - i. record monthly and cumulative 12-month rectifier ampere-hour totals and
  - ii. record the pressure drop across the abatement device(s) at least once a week.
- c. Breakdown Records noting the occurrence, duration, cause (if known), and action taken.
- d. Records of excesses of the emission limitations set forth in Part 1 or the monitoring parameters established under Part 6 noting any exceedances of the ampere-hour throughput or pressure drop limits.
- e. Housekeeping Records demonstrating compliance with Part 5, above, including date and time of housekeeping activity.
- 10. Reporting
  - a. Source Test Reports: The owner/operator shall report source test results used to demonstrate compliance to the District Source Test Section no later than 60 days after the test date. The content of the source test reports shall contain the information identified in Appendix 1 of the applicable ATCM. Source test records shall be maintained onsite at the facility and made available to the District upon request, for a period of 5 years from the date of the source test. [Basis: 93102.13(a)]
  - b. Ongoing Compliance Status Report: The owner/operator shall submit an annual compliance status report to the District on or before February 1, and shall include the following information for the preceding calendar year.

The content of the ongoing status report shall include the information identified in Appendix 3 of the applicable ACTM. The report shall contain the name, title and signature of the responsible official who is certifying the accuracy of the

report. [Basis: 93102.13(c)]

#### Condition [UA106]#23670 for Sources 95, 96 (Boilers), 195 (Combustion Turbine), and 196 (Duct Burner)[KB107]

- The owner/operator shall not operate S-95 or S-96 when S-195 and or S-196 are in operation, except during start up or shutdown periods of S-195. [Basis: Offsets, Regulation 9-9-217 and Regulation 9-9-218]
- For S-195, the owner/operator shall not exceed three (3) hours for start-up or one (1) hour for shutdown. [Basis: Cumulative Increase]
- The owner/operator shall abate emissions from S-195 and S-196 with A-33 (Selective Catalytic Reduction/Carbon Monoxide Oxidation Catalyst) during all periods of operation. The owner/operator shall abate emissions from S-195 with water injection during all periods of operation. [Basis: BACT]
- 4. When firing natural gas, the owner/operator shall not operate S-195 or S-196 such that the nitrogen oxides (NOx) concentration in the exhaust exceeds 9 ppmvd corrected to 15% oxygen averaged over any three hour period except during start-up or shutdown periods of S-195. [Basis: Regulation 9-9-114, Regulation 9-9-301.1.3]
- 5. The owner/operator shall operate S-195 with only natural gas except for any of the following scenarios:
  - . During a force majeure natural gas curtailment,
  - . A power outage from the owner/operator's designated electric utility supplier preventing operation with natural gas; or
  - . An unforeseeable failure or malfunction of natural gas equipment, which is out of the control of the owner/operator; or

. Minor Inspection & Maintenance Work (e.g. Jet A fuel readiness testing). Force majeure natural gas curtailment is defined as an interruption in natural gas service, such that the daily fuel needs cannot be met with natural gas available, due to one of the following reasons:

- a. An unforeseeable failure or malfunction, not resulting from an intentional act or omission that the governing state, federal, or local agency finds to be due to an act of gross negligence on the part of the owner or operator; or
- b. A natural disaster; or
- c. The natural gas is curtailed pursuant to governing state, federal, or local agency rules or orders; or
- d. The serving natural gas supplier provides notice to the District that, with forecasted natural gas supplies and demands, natural gas service is expected to be curtailed pursuant to governing state, federal, or local agency rules or orders.

[Basis: Cumulative Increase, Regulation 9-9-115]

6. Pursuant to Part 5, the owner/operator shall be allowed to operate S-195 with Jet

A fuel for up to 2495 hours in any consecutive 12 month period. The owner/operator shall switch back to natural gas as soon as the natural gas supply and equipment can be safely restored by following current procedures and or guidelines to switch from Jet A fuel to natural gas. The procedure and or guidelines shall be made available for inspection upon request. [Basis: Cumulative Increase]

- 7. When firing Jet A fuel, the owner/operator shall not operate S-195 or S-196 such that the NOx concentration in the exhaust exceeds 16 ppmvd corrected to 15% oxygen averaged over any three hour period except during start-up or shutdown periods. [Basis: BACT]
- 8. The owner/operator shall not operate S-195 and or S-196 such that NOx emissions (calculated as NO2) from the full load operation of the gas turbine and duct burner exceed daily emissions of 365 lb/day when firing natural gas or 391 lb/day when firing Jet A fuel. [Basis: Offsets]
- 9. The owner/operator shall not cause SO2 emissions to exceed 40 tons and total suspended particulate (TSP) emissions to exceed 25 tons in any consecutive 12-month period. To demonstrate compliance, the owner/operator shall not be allowed to use Jet A fuel with a sulfur content exceeding 0.12% (by weight). The maximum sulfur content of the Jet A fuel shall be demonstrated by vendor certification or District-approved laboratory analysis. [Basis: Cumulative Increase, 40 CFR 60.334(b)]
- For S-195 and S-196, the owner/operator shall not cause emissions of carbon monoxide (CO) to exceed 500 lb/day unless the CO Oxidation Catalyst is achieving 80 percent reduction efficiency or greater. [Basis: BACT, Cumulative Increase]
- 11. The owner/operator shall install, calibrate and operate District approved continuous in stack emission monitors and recorders for NOx, CO, and either oxygen or carbon dioxide from S-195 and S-196. The owner/operator shall report daily emissions to the District on a monthly basis, the format of which shall be subject to approval by the APCO. [Basis: Regulation 9-9-501, 40 CFR 60.334(b)]
- 12. The owner/operator shall provide stack sampling ports and platforms for the S 95, S 96, S 195 and S 196, the location of which shall be subject to APCO approval. [Basis: Manual of Procedures Volume IV, 1.2.4]
- 13. To demonstrate compliance with Parts 5 and 6 for Jet A operation, the owner/operator shall keep monthly records of the date, start time, end time, duration of operation, the sulfur content of the Jet A fuel and the reason for Jet A use. The owner/operator shall keep any documentation of natural gas curtailments. Monthly records of the hours of operation using Jet A fuel shall be totaled on a rolling 12-month basis. Records shall be kept for at

least 5 years and be made available for inspection. [Basis: Cumulative increase, Regulation 2-1-403]

To demonstrate compliance with Part 5, Subsections 5ii, 5iii or 5a, the owner/operator shall notify the APCO within 24 hours of any unforeseeable failure or malfunction resulting in operation with Jet A fuel. The notification shall include the date, time and cause of the event. [Basis: Cumulative increase, Reporting] [KB108]

#### Condition #23707 for Source 330 (Parts Cleaner (-Bearing Inspection Shop)))

- 1. The owner/operator shall not allow solvent usage to exceed 50 gallons during any consecutive 12-month period. [Basis: Cumulative increase, BACT]
- 2. In order to demonstrate compliance with Part 1 above, the owner/operator shall maintain the following records:
  - a. Monthly quantities of each type of solvent used at this source;
  - b. Monthly quantities of each type of solvent recovered for disposal or recycling;
  - c. Monthly net usage of each type of solvent; and
  - d. Rolling 12-month totals of solvent usage.

All records shall be retained on-site for five years, from the date of entry, and made available to District staff upon request. [KB109][Basis: Regulation 8-16-501, Recordkeeping]

#### Condition #23737 for Source 331 (Parts Cleaner (-Landing Gear Shop)))

- 1. The owner/operator shall not allow solvent usage to exceed 100 gallons during any consecutive 12-month period. [Basis: Cumulative increase, BACT]
- 2. In order to demonstrate compliance with Part 1 above, the owner/operator shall maintain the following records:
  - a. Monthly quantities of each type of solvent used at this source;
  - b. Monthly quantities of each type of solvent recovered for disposal or recycling;
  - c. Monthly net usage of each type of solvent; and
  - d. Rolling 12-month totals of <u>net</u> solvent usage.

#### Condition #25107 for Source 285 (Gas Station)

For each aboveground gasoline storage tank, the Static Pressure Performance Test (Leak Test) ST 38 shall be successfully conducted at least once in each twelve consecutive month period after the date of successful completion of the startup Static Pressure Performance Test. The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within thirty (30) days of testing. Start up test results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758\_3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). [Basis: Regulation 8 7-407]

All records shall be retained on site for five years, from the date of entry, and made available to District staff upon request. [Basis: Regulation 8-16-501, Recordkeeping]

[KB110]

#### Condition # 25429 for Sources 95, 96 (Boilers)

- The owner/operator of S-95 and S-96 shall, within 24 months of losing eligibility for the low fuel usage limited exemption of Regulation 9-7-112, [квин]abate nitrogen oxides (NOx) emissions from the boilers with A-195 (Selective Catalytic Reduction w/ Ammonia Injection) and A-196 (Selective Catalytic Reduction w/ Ammonia Injection), respectively, during all periods of operation, except as allowed under Part 3. [Basis : Cumulative Increase, Regulation 9-7-112]
- 2. The owner/operator shall not operate S-95 or S-96 such that the ammonia concentration in the exhaust exceeds 10 ppmvd corrected to 3% oxygen. [Basis: Regulation 2-5, Regulation 2-1-403]
- 3. The owner/operator of S-95 and S-96 shall not be subject to the emission standards in District Regulation 9-7-307.6 during startup and shutdown period provided that all of the following conditions are met:
  - a. Each startup and shutdown period shall not exceed four hours.
  - <u>b.</u> All emission control systems shall be in operation and emissions shall be minimized, to the extent possible, during startup and shutdown periods. [Basis: Regulation 9 - 7-115]

4. (A/C startup source test condition deleted.)

#### Condition # 25723 for Source 285 (Gasoline Dispensing Facility)

- 1. The Morrison Brothers EVR Phase I Vapor Recovery system, including all associated plumbing and components, shall be operated and maintained in accordance with the most recent version of California Air Resources Board (CARB) Executive Order VR-402. Section 41954(f) of the California Health and Safety Code prohibits the sale, offering for sale, or installation of any vapor control system unless the system has been certified by the state board.
- 2. The Morrison Brothers EVR Phase I Vapor Recovery System shall only be installed on tanks meeting the Standing Loss Control requirements of CARB Executive Orders VR-301 or VR-302.
- 3. The owner or operator shall conduct and pass a Static Pressure Performance Test (CARB Test Procedure TP 201.1B) at least once in each 12-month period. Measured leak rates of each component shall not exceed the levels specified in VR- 402.

The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within fifteen (15) days of testing. Start-up tests results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email gfdfresults@baaqmd.gov), FAX (510)

758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). [KB112]

Condition #26311 for Source 401 (Fuel Quantity Process Units (FQPUs) Repair and Refurbish Station Includes hot plates, electric oven, and ultrasonic bath system Capacity: 42 FQPU/ year)[KB113]

1. The owner/operator of S-401 shall not exceed the following materials usage limits in any consecutive 12-month period.

HumiSeal Thinner 503 (Solvent)	-	10 gallons
Kester 1544 (Flux)	-	3 gallons
Proclean MCC Pro (Solvent)	-	10 gallons
HumiSeal-1831 1B31 (Coating)		<u>—3 gallons</u>
Polybond Avigel 100 (Coating)	-	<u>1 gallon</u>
Henkel Loctite 222 (Coating)	-	<u>1 gallon</u>

(Basis: Cumulative Increase)

2. The owner/operator may use solvents, flux and coatings other than the materials specified in Part 1 and/or in quantities in excess of those specified in Part 1, if the owner/operator demonstrates that all of the following requirements are satisfied:

a. Total POC emissions from S-401 will not exceed 171 pounds in any consecutive 12-month period.

b. The use of these materials does not increase toxic emissions above any risk screening trigger level listed in Table 2-5-1 of Regulation 2, Rule 5.

(Basis: Cumulative Increase, Regulation 2-5)

- 3. To determine compliance with the above parts, the owner/operator shall maintain the following records and provide all of the data necessary to evaluate compliance with the above parts, including the following information:
  - a. Quantities of each type of solvent, flux, and coating used at S-401 on a monthly basis.
  - b. POC content and density of each type of solvent, flux, and coating used at S-401.

- c. If a material other than that specified in Part 1 is used, POC and toxic
   component contents of each material used; and mass emission calculations to
   demonstrate compliance with Part 2, on a monthly basis;
- d. Monthly usage and/or emission calculations shall be totaled for each consecutive twelve-month period.

All records shall be retained on-site for a 60-month period, from the date of entry, and shall be made available for inspection by District staff upon request. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations. [KB114] (Basis: Cumulative Increase, Regulation 2-5, Regulation 8-4-501)

#### VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency <u>column</u> indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown <u>either-using the following codes</u>: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), hourly (H), or on an event basis (E). No monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Sections I-VI, the preceding sections take precedence over Section VII. Requirements apply to all sources in each table unless otherwise noted.

#### Table VII – A Applicable Limits and Compliance Monitoring Requirements S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM[UA115] S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS

S328, S329[KB116], S330, S331: PARTS CLEANERS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
HAP	None	Y		None	40 CFR 63.752(b)(1)	P/E	Recordkeeping
VOC for S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140	Condition #9044, Part 1	Y		32,000 gallons/yr mineral spirits, net usage	Condition #9044, Part 2	P/Q	Recordkeeping
Solvent usage for S258	BAAQMD Condition #8016, Part 1	Y		100 gal/yr	BAAQMD Condition #8016, Part 2	P/M	Recordkeeping

Table VII – A Applicable Limits and Compliance Monitoring Requirements S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM [UA115] S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART

#### S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS

S328, S329[KB116], S330, S331: PARTS CLEANERS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring
Usage for S284	BAAQMD Condition #18250, Part 1	Y	Date	Solvent Usage 50 gal/yr	BAAQMD Condition #18250, Part 2	P/M	Type Recordkeeping
Solvent usage for S288, S289, S290	BAAQMD Condition #18484, Part 1	Y		30 gal/yr (each)	BAAQMD Condition #18484, Part 2	P/M	Recordkeeping
Solvent usage for S291, S292, S293	BAAQMD Condition #18260, Part 1	¥		<del>120 gal/yr (each)</del>	BAAQMD Condition #18260, Part 2	₽/M	Recordkeeping [KB117]
Solvent usage for S328, S329	Condition #23500, Part 1	¥		<del>100 gal/yr (each)</del>	BAAQMD Condition #23500, Part 2	<mark>₽/M</mark>	Recordkeeping [KB118]
Solvent usage for S330	Condition #23707	Y		50 gal/yr	BAAQMD Condition #23707, Part 2	P/M	Recordkeeping
Solvent usage for S331	Condition #23737	Y		100 gal/yr	BAAQMD Condition #23737, Part 2	P/M	Recordkeeping

### Table VII – BApplicable Limits and Compliance Monitoring RequirementsS16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS

	Emission		Future		Monitoring	Monitoring	
Type of Limit	Limit Citation	FE Y/N	Effective Date	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type
Hexa-	BAAQMD	N <u>Y</u>	N	<u>≤</u> 0.0015 mg/amp-hr	BAAQMD	C	Pressure
valent	Regulation				Regulation		Differential
Chrome	11-8, Section				11-8, Section		
	93102.4				93102.9(b) and		
	(b)(1)				93102.12(c)(2)		
	Condition				Condition		
	#23542,				#23542,		
	Part 1a	NIXZ		60 million	Part 6b and 6c	G	D I'
Amp- hours	Condition #23542,	<u>NY</u>		amp-hrs/yr	BAAQMD Regulation	С	Recording Amp-hr
nours	Part 1b			(combined usage)	11-8,		Meters
	1 410 10			(comonica asage)	Section		
					93102.9(a)		
					Condition		
					#23542,		
					Part 6a, Part 9(b)(i),		
					Section		
					<u>93102.12(c)(1)</u>		
Pressure	BAAQMD	<u>NY</u>		Acceptable differential	BAAQMD	P/W	Pressure
Drop	Regulation			pressure range across	Regulation		Differential
	11-8,			each abatement	11-8,		
	Section 93102			device: (in. H2O) A-216, A-217, A-218,	Section 93102.10(a) &		
	93102 93102.9(b),			A-210, A-217, A-218, A-219, A-220, A-221,	93102.12(c)( <del>1</del> 2		
	93102.9(b), 93102.9(b)			A-222, A-223: ±2	)		
	(ii)			inches of water	,		
				column of the value	Condition		
	Condition			established by most	#23542,		
	#23542, Parts 6b			recent source test	Parts 6b and 6c		
	and 6c			A-416, A-418, A-420,			
				A422: Minus <sup>1</sup> /2			
				times to plus 2 times			
				the inches of water			
				column of the value			
				established during			
				the most recent			
				source test			

# Table VII – C Applicable Limits and Compliance Monitoring Requirements S56: SPRAY CLEANING – PRECLEAN ROOM S92: AIRCRAFT WASH AREA S198: WIPE CLEANING [UA119]

<u>Type of</u> <u>Limit</u>	Emission Limit Citation	<u>FE</u> <u>Y/N</u>	<u>Future</u> <u>Effective</u> <u>Date</u>	Limit	<u>Monitoring</u> <u>Requirement</u> <u>Citation</u>	Monitoring Frequency (P/C/N)	<u>Monitoring</u> <u>Type</u>
VOC	<u>40 CFR</u>	Y		Composite Vapor	<u>40 CFR</u>	P/M	Recordkeeping
	<u>63.744</u>			Pressure:	63.752(b)(3)		
	<u>(b)(2)</u>			<u>&lt;45 mmHg @ 68</u>			
				degrees F			

Table VII – <u>D</u>C

Applicable Limits and Compliance Monitoring Requirements S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS WITH ASSOCIATED DRYING OVENS

S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA120] S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS [KB121] S275: PAINT SPRAY BOOTH S280: PAINT SPRAY BOOTH [KB122] S327: AIRCRAFT GENERATOR REPAIR STATION [KB123]

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-29-302.1	Y		Primer: 350 g/l (2.9 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.2	Y		Adhesive Bonding Primer: 850 g/l (7.1 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.3	Y		Interior Topcoat: 340 g/l (2.8 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.4	Y		Electric or Radiation Effect Coating: 800 g/l (6.7 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.5	Y		Extreme Performance Interior Topcoat: 420 g/l (3.5 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.6	Y		Fire Insulation Coating: 600 g/l (5.0 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping

Table VII –  $\underline{D}\mathbf{C}$ 

Applicable Limits and Compliance Monitoring Requirements S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS <u>WITH ASSOCIATED DRYING</u> <u>OVENS</u> S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA120]

#### S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS[0A120] S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS [KB121] S275: PAINT SPRAY BOOTH [KB122] S327: AIRCRAFT GENERATOR REPAIR STATION [KB123]

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD	Y		Fuel Tank Coating:	BAAQMD	P/W	Recordkeeping
	Regulation 8-29-302.7			720 g/l (6.0 lb/gal)	Regulation 8-29-501		
VOC	BAAQMD Regulation	Y		High-Temperature Coating:	BAAQMD Regulation	P/W	Recordkeeping
	8-29-302.8			720 g/l (6.0 lb/gal)	8-29-501		
VOC	BAAQMD Regulation 8-29-302.9	Y		Sealant: 600 g/l (5.0 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.10	Y		Self-priming Topcoat: 420 g/l (3.5 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.11	Y		Topcoat: 420 g/l (3.5 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.12	Y		Pretreatment Wash Primer: 420 g/l (3.5 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.13	Y		Sealant Bonding Primer: 720 g/l (6.0 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-29-302.14	Y		Temporary Protective Coating: 250 g/l (2.1 lb/gal)	BAAQMD Regulation 8-29-501	P/W	Recordkeeping
VOC	40 CFR 63.745(c) (2)	Y		Primer: 350g/l (2.9 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping
VOC	40 CFR 63.745(c) (4)	Y		Topcoats: 420g/l (3.5 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping
Organic HAP	40 CFR 63.745(c) (1)	Y		Primer: 350g/l (2.9 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping
Organic HAP	40 CFR 63.745(c) (3)	Y		Topcoats: 420g/l (3.5 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping

Table VII –  $\underline{D}\overline{C}$ 

Applicable Limits and Compliance Monitoring Requirements S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS <u>WITH ASSOCIATED DRYING</u> <u>OVENS</u>

#### S400: FACILITY-WIDE NON-BOOTH AEROSPACE COATING OPERATIONS [UA120] S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS [KB121] S275: PAINT SPRAY BOOTH S280: PAINT SPRAY BOOTH [KB122] S327: AIRCRAFT GENERATOR REPAIR STATION [KB123]

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Inorganic	40 CFR	Y		95% reduction of	Permit	C & once	Pressure
HAP for	63.745(g)(2)			HAPs	Condition	per shift	Differential &
S123	(iv)				21946, Part 3		Recordkeeping
POC for	Condition	¥		14,780 lb/year	Condition	P/M	Recordkeeping
<del>\$275</del>	<del>#23499,</del>				<del>#23499,</del>		
	Part 1				Part 3		
POC for	Condition	¥		20 gal/yr primer	Condition	P/M	Recordkeeping
<del>\$280</del>	#24442,			20 gal/yr topcoat	<del>#24442,</del>		
	Parts 1			40 gal/yr solvent	Part 2		
POC for	<b>Condition</b>	¥		300 gal/yr Alcohol &	Condition	P/M	<b>Recordkeeping</b>
<del>\$327</del>	<del>#22985,</del>			mineral spirits	<del>#22985,</del>		[KB124]
	Part 1			100 gal/yr WD-40	Part 2		
				100 gal/yr primer			
				75 gal/yr topcoat			

## Table VII – EĐApplicable Limits and Compliance Monitoring RequirementsS87, S88: APU TEST CELLSS89, S90: ENGINE TEST CELLS

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD Regulation 6-1-301	N		Ringelmann 1.0	None	N	N/A
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0	None	Ν	N/A
Visible emissions		Ν			BAAQMD Condition #16558, Part 2, 3	P/E	Visible Emissions Check
FP	SIP Regulation 6-310	Y		0.15 gr/dscf	None	Ν	N/A
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf	None	N	N/A
SO2	BAAQMD Regulation 9-1-301	Y		Ground Level Concentrations: 0.5 ppm for 3 consecutive minutes, 0.25 ppm averaged over 60 consecutive minutes, 0.05 ppm averaged over 24 hours	BAAQMD Regulation 9-1-501	N (unless requested by APCO)	N/A
Sulfur content	BAAQMD Regulation 9-1-304	Y		Fuel Sulfur Limit 0.5%	BAAQMD Condition #16558, Part 1, 3 BAAQMD Condition #14315, Part 4, 6	Р	Vendor Certification or BAAQMD- approved laboratory analysis
<u>SO2</u>	SIP Regulation 9-1-301	Y		Ground Level Concentrations: 0.5 ppm for 3 consecutive minutes, 0.25 ppm averaged over 60 consecutive minutes, 0.05 ppm averaged over 24 hours	SIP Regulation 9-1-501	<u>N</u> (unless requested by <u>APCO</u> )	<u>N/A</u>

## Table VII – EĐApplicable Limits and Compliance Monitoring RequirementsS87, S88: APU TEST CELLSS89, S90: ENGINE TEST CELLS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Sulfur content	<u>SIP</u> <u>Regulation</u> <u>9-1-304</u>	Y		<u>Fuel Sulfur Limit</u> <u>0.5%</u>	BAAQMD Condition #16558, Part 1, 3 BAAQMD Condition #14315, Part 4	P	<u>Vendor</u> <u>Certification or</u> <u>BAAQMD-</u> <u>approved</u> <u>laboratory</u> <u>analysis</u>
NOx for S90	BAAQMD Condition #14315, Part 3	Y		90.9 tons/yr	BAAQMD Condition #14315, Part 3 <del>, 6</del>	P/M	Records: Based on Engine Specific Emission Factors and Fuel Usage
Usage for S90	BAAQMD Condition #14315, Part 1	Y		Total Fuel Usage: <764,000 gallons during any consecutive 12 month period	BAAQMD Condition #14315, Part 6	P/M	Recordkeeping
Usage for S90	BAAQMD Condition #14315, Part 2	Y		Model PW4090 Fuel Usage: ≤344,500 gallons during any consecutive 12 month period	BAAQMD Condition #14315, Part 6	P/M	Recordkeeping

## Table VII – E Applicable Limits and Compliance Monitoring Requirements S92: AIRCRAFT WASH AREA

<del>Type of</del> <del>Limit</del>	Emission Limit Citation	FE <del>Y/N</del>	<del>Future</del> Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
<del>VOC</del>	BAAQMD	N		<del>5 tons/yr</del>	BAAQMD	<del>P/A</del>	<b>Recordkeeping</b>
	Regulation			(each source)	Regulation		
	<del>8-4-302.1</del>				<del>8-4-501</del>		
<del>VOC</del>	SIP	¥		<del>5 tons/yr</del>	BAAQMD	<del>P/A</del>	<b>Recordkeeping</b>
	Regulation			(each source)	Regulation		
	<del>8-4-302.1</del>				<del>8-4-501</del>		

### Table VII – F Applicable Limits and Compliance Monitoring Requirements S95, S96: BOILERS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
	BAAQMD	Y	Date	Ringelmann 1.0	None	N N	N/A
Opacity	Regulation 6-1-301						
FP	BAAQMD Regulation 6-1-310	Y		0.15 gr/dscf @ 6% O2	None	N	N/A
NOx	BAAQMD Regulation 9-7-301.1	Y		Gaseous Fuel: 30 ppmv @ 3% O2 (dry)	None	N	N/A
<u>NOx</u>	<u>SIP</u> <u>Regulation</u> <u>9-7-301.1</u>	<u>Y</u>		Gaseous Fuel: <u>30 ppmv</u> @ 3% O2 (dry)	None	<u>N</u>	
NOx	BAAQMD Regulation 9-7-301.2	¥		Non-Gaseous Fuel: 40 ppmv @ 3% O2 (dry)	None	N	<del>N/A</del>
NOx	BAAQMD Regulation 9-7- <u>112.2307.6</u>	Y	*	Gaseous Fuel: 305 ppmv @ 3% O2 (dry)	None BAAQMD Regulation 9- 7-506	<u>N P/A</u>	N/A
SO2	BAAQMD Regulation 9-1-301	Y		Ground Level Concentrations: 0.5 ppm for 3 consecutive minutes, 0.25 ppm averaged over 60 consecutive minutes, 0.05 ppm averaged over 24 hours	BAAQMD Regulation 9-1-501	N (unless requested by APCO)	N/A
<u>SO2</u>	SIP Regulation 9- <u>1</u> -301	Y		Ground Level Concentrations: 0.5 ppm for 3 consecutive minutes, 0.25 ppm averaged over 60 consecutive minutes, 0.05 ppm averaged over 24 hours	SIP Regulation 9-1-501	N <u>(unless</u> <u>requested by</u> <u>APCO)</u>	N/A
SO2	BAAQMD Regulation 9-1-302	Y		300 ppm (dry) general emission limitation	None	N	N/A

	Emission		Future		Monitoring	Monitoring	
Type of Limit	Limit Citation	FE Y/N	Effective Date	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type
Sulfur	BAAQMD	Y	Date	Fuel Sulfur Limit	None	P/E	Vendor fuel
limit		I		0.5%	None	P/E	certification or
mmu	Regulation 9-1-304			(liquid fuels)			BAAQMD-
	9-1-304			(liquid lucis)			approved
							laboratory
							analysis
<u>SO2</u>	SIP	Y		<u>300 ppm</u> (dry)	None	N	N/A
<u></u>	Regulation	-		general emission	T tome		
	9- <u>1-302</u>			limitation			
Sulfur	SIP	Y		Fuel Sulfur Limit	None	<u>P/E</u>	Vendor fuel
<u>limit</u>	Regulation			0.5%			certification or
	9- <u>1-304</u>			(liquid fuels)			BAAQMD-
							approved
							laboratory
							<u>analysis</u>
CO	BAAQMD	<u>N</u>		Gaseous Fuel:	BAAQMD	<u>P</u>	N/A
	Regulation			400 ppmv	Regulation 9-		
	9-7-307.6	\$7		@ 3% O2 (dry)	<u>7-506</u>	N	
<u>CO</u>	<u>SIP</u> Description	<u>Y</u>		Gaseous Fuel:	None	<u>N</u>	<u>N/A</u>
	Regulation 9-7-302.2			<u>400 ppmv</u> @ 3% O2 (dry)			
Ammonia	BAAQMD	Y		<u>10 ppmv @ 3%O2</u>			
Ammonia	Condition	1		(dry)			
	#25429			<u>(ury)</u>			
	Part 1						
Tune-Up	Table 3 to	Y		Tune-up as a work	<u>40 CFR</u>	<u>P/A</u>	<u>N/A</u>
_	<u>40 CFR</u>			practice for all	63.7540		
	<u>Part 63,</u>			regulated pollutants			
	<u>Subpart</u>			under 40 CFR Part 63,			
	DDDDD			Subpart DDDDD			

### Table VII – F Applicable Limits and Compliance Monitoring Requirements S95, S96: BOILERS

# Table VII — G Table VII — G Applicable Limits and Compliance Monitoring Requirements S110, S191: VARNISH DIP TANKS, WITH ASSOCIATED ELECTRIC CURING OVENS S240: MISCELLANEOUS RESIN LAMINATING S262: Adhesive Application and Stripping Operation

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	<b>Effective</b>		Requirement	Frequency	<b>Monitoring</b>
Limit	Citation	<del>Y/N</del>	Date	Limit	Citation	<del>(P/C/N)</del>	<b>Type</b>
VOC	BAAQMD	¥		<del>5 tons/yr</del>	BAAQMD	P/A	Recordkeeping
	<b>Regulation</b>			(each source)	Regulation		
	8-4-302.1				<del>8-4-501</del>		
VOC	BAAQMD	¥		<u>&lt;3.5 lb/gal</u>	BAAQMD	₽/A	Recordkeeping
	Regulation			coating VOC limit	Regulation		
	<del>8-4-302.3</del>			(alternative to 5 ton	8-4-501		
				limit)			
POC for	BAAQMD	¥		<del>2,020 gallons/yr</del>	BAAQMD	P/M	Recordkeeping
<del>\$262</del>	Condition			solvent;	Condition		
	<del>#9078,</del>			638 gallons/year	<del>#9078,</del>		
	Parts 1, 2			adhesive	Part 3		

### Table VII – GH Applicable Limits and Compliance Monitoring Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
<del>VOC</del>	BAAQMD Regulation 8-49-301	¥		<del>% VOC</del> <del>(various)</del>	<del>8-49-401</del>	₽⁄E	Manufacturer Labeling
VOC	BAAQMD Regulation 8-14-302.2	Y		Air-Dried Coatings: 340 g/l (2.8 lb/gal)	BAAQMD Regulation 8-14-501	P/D	Recordkeeping
VOC	BAAQMD Regulation 8-14-310.1 to 310.5	Y		Specialty Coatings, Air-dried coating: 420 g/l or 3.5 lb/gal	BAAQMD Regulation 8-14-501	P/D	Recordkeeping
VOC	BAAQMD Regulation 8-19-302.2	Y		Air-Dried Coatings: 340 g/l (2.8 lb/gal)	BAAQMD Regulation 8-19-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-19-312.1 to 312.13	Y		Specialty Coatings, Air-dried coating: 420 g/l or 3.5 lb/gal	BAAQMD Regulation 8-19-501	P/W	Recordkeeping
VOC	BAAQMD Regulation 8-32-302	N		General Wood Products: 120 – 350 g/l (1.0 – 2.9 lb/gal)	BAAQMD Regulation 8-32-501	P/D	Recordkeeping

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD	Ν		Wood Furniture: 120	BAAQMD	P/D	Recordkeeping
	Regulation			– 550 g/l (1.0 – 4.6	Regulation		
	8-32-303			lb/gal)	8-32-501		
VOC	BAAQMD	Ν		Custom Furniture:	BAAQMD	P/D	Recordkeeping
	Regulation			120 – 550 g/l (1.0 –	Regulation		
	8-32-304			4.6 lb/gal)	8-32-501		
VOC	SIP	Y		General, High Solids,	SIP	P/D	Recordkeeping
	Regulation			Specific Coating:	Regulation		
	8-32-303.1			240-275 g/l	8-32-501		
				(2.0 - 2.3 lb/gal)			
VOC	SIP	Y		General, Low Solids	SIP	P/D	Recordkeeping
	Regulation			coating:	Regulation		
	8-32-303.2			120 g/l (1.0 lb/gal)	8-32-501		
VOC	SIP	Y		Furniture, High	SIP	P/D	Recordkeeping
	Regulation			Solids,	Regulation		
	8-32-304.1			Specific Coating:	8-32-501		
				275 - 420 g/l			
NOC	CID.	<b>N</b> 7		(2.3 – 3.5 lb/gal)	CID.	D/D	D 11 '
VOC	SIP	Y		Furniture,	SIP	P/D	Recordkeeping
	Regulation			Low Solids:	Regulation		
VOC	8-32-304.2	V		120 g/l (1.0 lb/gal)	8-32-501	DAV	D 11 '
VOC	BAAQMD Regulation	Y		Adhesion Promoter:	BAAQMD	P/W	Recordkeeping
	Ũ			540 g/l or 4.5 lb/gal	Regulation		
VOC	8-45-301.3	Y		Clear Coating:	8-45-501	P/W	Desendlessning
VUC	BAAQMD Regulation	I		250 g/l or 2.1 lb/gal	BAAQMD Regulation	P/ W	Recordkeeping
	8-45-301.3			250 g/101 2.1 10/gai	8-45-501		
VOC	BAAQMD	Y		Color Coating:	BAAQMD	P/W	Recordkeeping
VUC	Regulation	1		420  g/l or  3.5  lb/gal	Regulation	1 / ٧٧	Recordkeeping
	8-45-301.3			420 g/101 5.5 10/gai	8-45-501		
VOC	BAAQMD	Y		Multi-Color Coating:	BAAQMD	P/W	Recordkeeping
voc	Regulation	1		680  g/l or  5.7  lb/gal	Regulation	17.00	Recordicepting
	8-45-301.3			000 g/1 01 5.7 10/gui	8-45-501		
VOC	BAAQMD	Y		Pretreatment Coating:	BAAQMD	P/W	Recordkeeping
	Regulation	-		660 g/l or 5.5 lb/gal	Regulation	_ ,	
	8-45-301.3			6	8-45-501		
VOC	BAAQMD	Y		Primer Coating:	BAAQMD	P/W	Recordkeeping
	Regulation			250 g/l or 2.1 lb/gal	Regulation		r o
	8-45-301.3				8-45-501		
VOC	BAAQMD	Y		Primer Sealer Coating:	BAAQMD	P/W	Recordkeeping
	Regulation			250 g/l or 2.1 lb/gal	Regulation		
	8-45-301.3				8-45-501		
VOC	BAAQMD	Y		Single-Stage Coating:	BAAQMD	P/W	Recordkeeping
	Regulation			340 g/l or 2.8 lb/gal	Regulation		
	8-45-301.3				8-45-501		

### Table VII – GH Applicable Limits and Compliance Monitoring Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD	Y		Temporary Protective	BAAQMD	P/W	Recordkeeping
	Regulation			Coating:	Regulation		1 0
	8-45-301.3			60 g/l or 0.5 lb/gal	8-45-501		
VOC	BAAQMD	Y		Truck Bed Liner	BAAQMD	P/W	Recordkeeping
	Regulation			Coating:	Regulation		
	8-45-301.3			310 g/l or 2.6 lb/gal	8-45-501		
VOC	BAAQMD	Y		Underbody Coating:	BAAQMD	P/W	Recordkeeping
	Regulation			430 g/l or 3.6 lb/gal	Regulation		
	8-45-301.3				8-45-501		
VOC	BAAQMD	Y		Uniform Finish	BAAQMD	P/W	Recordkeeping
	Regulation			Coating:	Regulation		
	8-45-301.3			540 g/l or 4.5 lb/gal	8-45-501		
VOC	BAAQMD	Y		Any Other Type of	BAAQMD	P/W	Recordkeeping
	Regulation			Coating:	Regulation		
	8-45-301.3			250 g/l or 2.1 lb/gal	8-45-501		
VOC	BAAQMD	Y		Surface Preparation	BAAQMD	P/W	Recordkeeping
	Regulation			Solvent:	Regulation		
	8-45-308.4			general:	8-45-501		
				72 g/l (0.6 lb/gal)			
				hand held spray:			
				780 g/l (6.5 lb/gal)			
M ( 1	DAAOMD	V		A 11		DAV	D 11 '
Material	BAAQMD	Y		Adhesion promoter,	BAAQMD	P/W	Recordkeeping
type	Regulation 8-45-312			uniform finish & multi-color coating	Regulation 8-45-501		
	8-45-512			not to exceed 5% of	8-45-501		
				all topcoats applied by			
				volume			
Usage	BAAQMD	Y		Precoat usage: 25%	BAAQMD	P/M	Recordkeeping
obuge	Regulation			of waterborne primer	Regulation	1,111	recordiceping
	8-45-314			sealer	8-45-501		
VOC	SIP	Y		Group I Vehicles,	BAAQMD	P/W	Recordkeeping
	Regulation	_		Precoat:	Regulation	- ,	
	8-45-301.1			600 g/l or 5.0 lb/gal)	8-45-501		
VOC	SIP	Y		Group II Vehicles,	BAAQMD	P/W	Recordkeeping
	Regulation			Precoat:	Regulation		
	8-45-301.2			600 g/l or 5.0 lb/gal)	8-45-501		
VOC	SIP	Y		Surface Preparation	SIP Regulation	P/W	Recordkeeping
	Regulation			Solvent:	8-45-501		
	8-45-308.4			general:			
				72 g/l (0.6 lb/gal)			
				hand held spray:			
				780 g/l (6.5 lb/gal)			
<u>Usage</u>	SIP	Y		Precoat usage: 25%	SIP Regulation	<u>P/M</u>	Recordkeeping
-	Regulation	_		of waterborne primer	<u>8-45-501</u>		
	8-45-314			sealer			

### Table VII – GH Applicable Limits and Compliance Monitoring Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

Page 96 of 131

### Table VII – GH Applicable Limits and Compliance Monitoring Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
VOC	BAAQMD Regulation 8-49-301	Y		% VOC (various)	8-49-401	P/E	Manufacturer Labeling

### Table VII - H IUA1281 Applicable Limits and Compliance Monitoring Requirements S240: FACILITY-WIDE MISCELLANEOUS RESIN LAMINATING

<u>Type of</u> <u>Limit</u>	Emission Limit Citation	<u>FE</u> <u>Y/N</u>	<u>Future</u> <u>Effective</u> <u>Date</u>	<u>Limit</u>	<u>Monitoring</u> <u>Requirement</u> <u>Citation</u>	Monitoring Frequency (P/C/N)	<u>Monitoring</u> <u>Type</u>
VOC	BAAQMD Regulation 8-50-301.5	<u>N</u>		≤50 g/m <sup>2</sup> of exposed surface area	BAAQMD Regulation 8-50-501	<u>P/M</u>	Recordkeeping
<u>Material</u> <u>type</u>	BAAQMD Regulation 8-50-301.6	<u>N</u>		Monomer Content: Various	BAAQMD Regulation 8-50-501	<u>P/M</u>	Recordkeeping
VOC	BAAQMD Regulation 8-50-305.4	<u>N</u>		<u>Cleaning products:</u> <u>&lt;25 g/L</u>	BAAQMD Regulation 8-50-501	<u>P/M</u>	Recordkeeping
VOC	BAAQMD Regulation 8-50-307	<u>N</u>		<u>Gel Coat:</u> ≤250 g/L applied	BAAQMD Regulation 8-50-501	<u>P/M</u>	Recordkeeping

### Table VII - I[UA129] Applicable Limits and Compliance Monitoring Requirements S262: ADHESIVE APPLICATION AND STRIPPING OPERATION

<u>Type of</u> <u>Limit</u>	Emission Limit Citation	<u>FE</u> <u>Y/N</u>	<u>Future</u> <u>Effective</u> <u>Date</u>	<u>Limit</u>	<u>Monitoring</u> <u>Requirement</u> <u>Citation</u>	Monitoring Frequency (P/C/N)	<u>Monitoring</u> <u>Type</u>
<u>VOC</u>	BAAQMD Regulation 8-4-302.1	<u>Y</u>		<u>5 tons/yr</u> (each source)	BAAQMD Regulation <u>8-4-501</u>	<u>P/A</u>	Recordkeeping

### Table VII - I UA1291 Applicable Limits and Compliance Monitoring Requirements S262: ADHESIVE APPLICATION AND STRIPPING OPERATION

<u>Type of</u> <u>Limit</u>	Emission Limit Citation	<u>FE</u> <u>Y/N</u>	<u>Future</u> <u>Effective</u> <u>Date</u>	<u>Limit</u>	<u>Monitoring</u> <u>Requirement</u> <u>Citation</u>	Monitoring Frequency (P/C/N)	<u>Monitoring</u> <u>Type</u>
VOC	BAAQMD Regulation 8-4-302.3	Y		<3.5 lb/gal coating_VOC limit (alternative to 5 ton limit)	BAAQMD Regulation 8-4-501	<u>P/A</u>	Recordkeeping
POC for <u>S262</u>	BAAQMD Condition #9078, Parts 1, 2	<u>Y</u>		<u>2,020 gallons/yr</u> <u>solvent;</u> <u>638 gallons/year</u> <u>adhesive</u>	BAAQMD Condition #9078, Part 3	<u>P/M</u>	Recordkeeping

#### Table VII – I<sub>[UA130]</sub> Applicable Limits and Compliance Monitoring Requirements S195: COMBUSTION TURBINE S196: DUCT BURNER[KB131]

<del>Type of</del> Limit	Emission Limit Citation	FE <del>Y/N</del>	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
<del>Opacity</del>	BAAQMD Regulation 6-1-301	N		Ringelmann 1.0	None	N	<del>N/A</del>
<del>Opacity</del>	SIP Regulation 6-301	¥		Ringelmann 1.0	None	N	<del>N/A</del>
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf @ 6% O2	None	N	<del>N/A</del>
FP	SIP Regulation 6-310	¥		0.15 gr/dscf @ 6% O2	None	N	N/A
TSP	BAAQMD Condition #23670 Part 9	¥		<del>25 tons/year</del> <del>Combined:</del> <del>S-195, S-196</del>	None	N	<del>N/A</del>
<del>NOx</del>	BAAQMD Regulation 9-9-301.3	¥		9 ppmv @ 15% O2 (dry) 3- hour average	BAAQMD Regulation 9-9-501	C	<del>C.E.M.</del>
NOx	4 <del>0 CFR</del> 60.332 (a)(2)	¥		<del>90 ppmv</del> <del>@ 15% O2 (dry)</del>	4 <del>0 CFR</del> <del>60.334 (b)</del>	C	<del>C.E.M.</del>

	Аррис	able		<del>a Compliance Nic</del> 5: Combustion T	0	quirements	
				96: DUCT BURNER			
			<del>3E</del>	O: DUCI DUKNEK	[KB131]		
	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	<del>Y/N</del>	Date	Limit	Citation	(P/C/N)	Type
NOx	BAAQMD	¥		9 ppmv	BAAQMD	<del>C</del>	<del>C.E.M.</del>
	Condition			<del>@ 15% O2 (dry)</del>	Condition		
	<del>#23670</del>				<del>#23670</del>		
	Part 4				Part 11		
NOx	BAAQMD	¥		<del>16 ppmv</del>	BAAQMD	e	C.E.M.
	Condition			<del>@ 15% O2 (dry)</del>	Condition		
	#23670				#23670		
NO	Part 7	N/		0.105 0.106 D.1	Part 11	C	<b>CEN</b>
NOx	BAAQMD Condition	¥		S-195, S-196 Daily Emissions:	BAAQMD Condition	C	<del>C.E.M.</del>
	#23670			<del>365 lb/day (natural</del>	<del>423670</del>		
	Part 8			<del>gas),</del>	$\frac{125070}{Part 11}$		
	i uit o			<del>391 lb/day (jet fuel)</del>	i uit i i		
<del>SO2</del>	BAAQMD	¥		Ground Level	BAAQMD	N	N/A
	Regulation			Concentrations:	Regulation	(unless	
	<del>9-1-301</del>			0.5 ppm for 3	<del>9_1_501</del>	requested by	
				consecutive minutes,		APCO)	
				0.25 ppm averaged			
				over 60 consecutive			
				minutes, 0.05 ppm			
				averaged over 24			
500	DAAOMD	¥		hours	News	N	N/A
<del>SO2</del>	BAAQMD Regulation	Ť		<del>300 ppm (dry)</del> <del>general emission</del>	None	<del>IN</del>	<del>IN/A</del>
	9 <u>1-302</u>			limitation			
Sulfur	BAAQMD	¥		Fuel Sulfur Content	BAAQMD	<del>P/E</del>	Liquid fuel
content	Regulation	-		0.5%	Condition	172	usage records,
	9-1-304			(liquid fuels)	<del>#440</del>		vendor fuel
					Part 3,		certification
					Part 9		
Sulfur	40-CFR	¥		<del>0.8% (wt)</del>	40 CFR	₽/E	Sulfur
content	<del>60.333 (b)</del>			Fuel Sulfur Content	<del>60.334 (b)</del>		content of fuel
<del>SO2</del>	BAAQMD	¥		Fuel Requirement:	BAAQMD	<del>P/E</del>	Liquid fuel
	Condition			natural gas or jet A	Condition		usage records,
	#23670			fuel with fuel sulfur	#23670		vendor fuel
502	Part 9	37		<u>content &lt;0.12% (wt)</u>	Part 9	NT	certification
<del>SO2</del>	BAAQMD Condition	¥		40 tons/year	None	N	<del>N/A</del>
	Condition #23670						
	$\frac{+23070}{\text{Part 9}}$						
<del>CO</del>	BAAQMD	¥		<del>500 lb/day</del>	BAAQMD	e	C.E.M.
	Condition	Г		<del>or</del>	Condition	, e	C.L <del>.WI.</del>
	#23670			>80% reduction	#23670		
	Part 10			efficiency	Part 11		
	••	•	•			•	

### Table VII – I[UA130] **Applicable Limits and Compliance Monitoring Requirements**

#### Table VII – I<sub>[UA130]</sub> Applicable Limits and Compliance Monitoring Requirements S195: COMBUSTION TURBINE S196: DUCT BURNER[KB131]

<del>Type</del> <del>Limi</del>		FE <del>Y/N</del>	<del>Future</del> Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Usag	BAAQMD	¥		Jet Fuel Usage:	BAAQMD	<del>P/E</del>	Record of
	Condition			<u>&lt;2,495 hrs/yr</u>	Condition		Hours of
	<del>#23670</del>				<del>#23670</del>		Operation on
	Part 6				Part 13		Jet Fuel

### Table VII - J UA132] Applicable Limits and Compliance Monitoring Requirements S198: WIPE CLEANING

<b>V I</b> · · · ·		FE F Y/N	Effective Date	Limit	Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
e	<del>10 CFR</del> 63.744 ( <del>b)(2)</del>	¥		Composite Vapor Pressure: ≤45 mmHg @ 68 degrees F	4 <del>0 CFR</del> <del>63.752(b)(3)</del>	<del>P/M</del>	Recordkeeping

## Table VII - JKApplicable Limits and Compliance Monitoring RequirementsS244: DISSOLVED AIR FLOTATION UNIT

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Rate	BAAQMD	Y	Dute	Wastewater Treatment		D	Recordkeeping
Ttuto	Condition			Rate:	rone	D	recordiceping
	#5696,			<700 gal/min			
	Part 2						
VOC	BAAQMD	Y		Annual Wastewater	BAAQMD	P/D	Recordkeeping
	Condition			Throughput:	Condition		
	#5696,			<200,000,000 gallons	#5696,		
	Part 3				Part 4		
		Y			BAAQMD	Р	Inspection for
					Regulation		Gaps
					8-8-307		

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Gasoline Through- put	BAAQMD Condition #18349	Ν		500,000 gallons per 12- month period	BAAQMD 8-7-503.1	P/A	Records
Through- put (exempt from Phase I)	BAAQMD 8-7-114	Y		≤_1000 gallons per facility for tank integrity leak checking	BAAQMD 8-7-501 and 8-7-503.2	P/E	Records
Organic Com- pounds	BAAQMD 8-7-301.2	Y		All Phase I Systems Shall Meet the Emission Limitations of the Applicable CARB Certification	None	N	Use CARB Certified System
Organic Com- pounds	BAAQMD 8-7-301.6	Y		All Phase I Equipment (except components with allowable leak rates) shall be leak free ( <u>&lt;</u> 3 drops/minute) and vapor tight	BAAQMD Condition #16516	P/A	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System
Organic Com- pounds	BAAQMD 8-7-302.5	Y		All Phase II Equipment (except components with allowable leak rates or at the nozzle/fill-pipe interface) Shall Be: leak free ( <u>&lt;</u> 3 drops/minute) and vapor tight	BAAQMD Condition #16516	P/A	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System
Organic Com- pounds	BAAQMD Condition #18135, Part 3	Y		Any emergency vent or manway shall be leak free	BAAQMD Condition #16516	P/A	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System

### Table VII – <u>LK</u> Applicable Limits and Compliance Monitoring Requirements S285 NON-RETAIL GASOLINE DISPENSING FACILITY

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Defective	BAAQMD	Ν		Must be repaired or	BAAQMD	Ν	Record-
Com-	8-7-302.4			replaced within 7 days	8-7-503.2		keeping
ponent							
Repair/							
Replace-							
ment							
Time							
Limit							
Liquid	BAAQMD	Y		$\geq$ 5 ml per gallon	None	Ν	Use CARB
Removal	8-7-302.8			dispensed, when dispensing			Certified
Rate				rate > 5 gallons/minute			System
Liquid	BAAQMD	Y		$\leq 100$ ml per 1000 gallons	None	Ν	Use CARB
Retain	8-7-302.12			dispensed			Certified
from	SIP						System
Nozzles	8-7-302.12						
Nozzle	BAAQMD	Y		$\leq$ 1.0 ml per nozzle	None	Ν	Use CARB
Spitting	8-7-302.13			per test			Certified
	SIP						System
	8-7-302.13						
Pressure-	BAAQMD	Y		Pressure Setting:	BAAQMD	Ν	P/V valve
Vacuum	8-7-316			Less than 2.5 inches of	8-7-316		
Valve				water, gauge			
Settings							

#### Table VII – <u>LK</u> **Applicable Limits and Compliance Monitoring Requirements S285 NON-RETAIL GASOLINE DISPENSING FACILITY**

Table VII - ML **Applicable Limits and Compliance Monitoring Requirements** S295, S296, S297, S300, S301, S315[KB133], S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### **S302: EMERGENCY STANDBY ENGINE (PROPANE**[KB134])

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
<u>SO2</u>	BAAQMD	Y		Ground Level	BAAQMD	<u>N</u>	<u>N/A</u>
	<b>Regulation</b>			Concentrations:	Regulation	(unless	
	<u>9-1-301</u>			<u>0.5 ppm for 3</u>	<u>9-1-501</u>	requested by	
				consecutive minutes,		<u>APCO)</u>	
				0.25 ppm averaged			
				over 60 consecutive			
				minutes, 0.05 ppm			
				averaged over 24			
				hours			

#### Table VII - <u>ML</u> Applicable Limits and Compliance Monitoring Requirements S295, S296, S297, S300, S301, <u>S315[KB133]</u>, S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

#### S302: EMERGENCY STANDBY ENGINE (PROPANE [KB134])

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Limit	Citation	(P/C/N)	Туре
<u>SO2</u>	BAAQMD	<u>Y</u>		300 ppm (dry)	None	<u>N</u>	<u>N/A</u>
	Regulation			general emission			
	<u>9-1-302</u>			limitation			
Fuel Sulfur	BAAQMD	Y		$\leq 0.5\%$ by weight	None	P/E	Vendor fuel
Content	9-1-304						certification or
							BAAQMD-
							approved
							laboratory
							analysis
<u>SO2</u>	SIP	<u>Y</u>		Ground Level	SIP Regulation	N	<u>N/A</u>
	Regulation			Concentrations:	<u>9-1-501</u>	(unless	
	<u>9-1-301</u>			0.5 ppm for 3		requested by	
				consecutive minutes,		<u>APCO)</u>	
				0.25 ppm averaged			
				over 60 consecutive			
				minutes, 0.05 ppm			
				averaged over 24 hours			
502	SID	V		<u>300 ppm (dry)</u>	None	N	N/A
<u>SO2</u>	<u>SIP</u> <u>Regulation</u>	<u>Y</u>		<u>general emission</u>	None	<u>N</u>	$\frac{IN/A}{I}$
	9-1-302			limitation			
Sulfur limit	<u>5-1-302</u> SIP	Y		Fuel Sulfur Limit	None	P/E	Vendor fuel
<u>Suntr mint</u>	Regulation	<u> </u>		0.5%	TORE	1/12	certification or
	9-1-304			(liquid fuels)			BAAQMD-
	<u>y 1 501</u>			<u>(Inquita fuelo)</u>			approved
							laboratory
							analysis
Hours of	BAAQMD	N		≤100 hours each per	BAAQMD	e	Totalizing
Operation	<del>9-8-330.2</del>			calendar year for	<u>98530</u>		meter for hours
				reliability testing			of operation
					BAAQMD	P/M	Records
					<del>9-8-502.1 &amp;</del>		
					<del>9 1 530</del>		
Hours of	BAAQMD	Ν	1/1/2012	$\leq 50$ hours each per	BAAQMD	С	Totalizing
Operation	9-8-330.3			calendar year for	9-8-530		meter for hours
				reliability testing			of operation
					BAAQMD	P/M	Records
					9-8-502.1 &		
					9-1-530		

Table VII - ML

**Applicable Limits and Compliance Monitoring Requirements** 

S295, S296, S297, S300, S301, S315[KB133], S326, S333: EMERGENCY STANDBY ENGINES

(DIESEL)

#### S302: EMERGENCY STANDBY ENGINE (PROPANE [KB134])

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Hours of	SIP	¥		<u>≤ 1,000 bhp rated</u>	SIP Regulation	<u>P</u>	Records
<b>Operation</b>	Regulation			engines: < 200 hours	<u>9-8-502</u>		
	<u>9-8-111</u>			each per calendar year			
				for reliability testing			
				> 1,000 bhp rated			
				engines: < 100 hours			
				each per calendar year			
				for reliability testing			
Opacity	BAAQMD	Ν		Ringelmann No. 2 for	None	N	N/A
	6-1-303.1			no more than 3			
				minutes in any hour or			
				equivalent opacity			
Opacity	SIP	Y		Ringelmann No. 2 for	None	N	N/A
	6-303.1			no more than 3			
				minutes in any hour or			
				equivalent opacity			
FP	BAAQMD	Ν		0.15 grain/dscf	None	Ν	N/A
	6-1-310						
FP	SIP	Y		0.15 grain/dscf	None	Ν	N/A
	6-310						
Hours of	Condition	Y		$\leq$ 20 hours/year for	Condition	С	Totalizing
Operation	22820,			reliability-related	22820, Part 3		meter for hours
for S295,	Part 1			activities			of operation
S296, S297,							and records
\$300, \$301 <del>,</del>							
<del>\$315</del>					Condition	P/M	Records
					22820, Part 4	1 / 101	Recolus
Hours of	93115.6(b)(	Ν		$\leq$ 20 hours/year for	CCR, Title 17,	С	Totalizing
Operation	3)(A)(1)(a)			reliability-related	Section		meter for hours
for S295,				activities	93115.10(ed)(1		of operation
S296, S297,					)		-
\$300, \$310 <del>,</del>							
<del>\$315</del>							
					CCR, Title 17,	P/M	Records
					Section		
					93115.10( <del>g</del> f)		
Hours of	Condition	Y		$\leq$ 50 hours/year for	Condition	С	Totalizing
Operation	22850,			reliability-related	22850, Part 3		meter for hours
for S326,	Part 1			activities			of operation
\$333							and records
					Condition	P/M	Records
					22850, Part 4		

Table VII - ML

Applicable Limits and Compliance Monitoring Requirements

S295, S296, S297, S300, S301, S315[KB133], S326, S333: EMERGENCY STANDBY ENGINES

(DIESEL)

#### S302: EMERGENCY STANDBY ENGINE (PROPANE [KB134])

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Hours of	93115.6(a)	Ν		$\leq$ 50 hours/year for	CCR, Title 17,	С	Totalizing
Operation	(3)(A)(1)( <u>ac</u>			reliability-related	Section		meter for hours
for S326,	)			activities	93115.10(ed)(1		of operation
S333					)		
					CCR, Title 17,	P/M	Records
					Section		
					93115.10( <del>gf</del> )		
Opacity for	<u>40 CFR</u>	<u>Y</u>		Acceleration mode	None	<u>N</u>	<u>N/A</u>
<u>S333</u>	<u>60.4205(b)</u>			<u>&lt;20%,</u>			
				Lugging mode <15%,			
				Peaks in either mode			
				<u>&lt;50%</u>			
<u>PM for S333</u>	<u>40 CFR</u>	<u>Y</u>		<u>0.15 g/kW-hr</u>	None	<u>N</u>	<u>N/A</u>
	<u>60.4205(b)</u>			-			
NMHC +	40 CFR	Y		4.8 g/hp-hr	None	N	N/A
HC for S333	<u>60.4205(b)</u>	_				_	
CO for S333	40 CFR	Y		2.6 g/hp-hr	None	N	N/A
	60.4205(b)					_	
Fuel Sulfur	40 CFR	Y		<15 ppm sulfur	None	N	N/A
Content and	60.4207(b)	_		content and			
Other Limits				cetane index> 40 or			
for \$333				aromatic content			
				<35% by volume			
				(for fuel sold after			
				<u>6/1/10)</u>			
Operating	<u>40 CFR</u>	Y		< 100 hours each per	<u>40 CFR</u>	<u>C</u>	Non-resettable
Hours for	<u>60.4211(f)</u>			year for maintenance	60.4209(a)		meter for hours
<u>S333</u>	<u>(2)</u>			checks and readiness			of operation
				testing			_
Hours of	40 CFR	Y	<u>5/3/2013</u>	$\leq$ 100 hours each per	40 CFR	С	Totalizing
Operation	63.6640(f <del>)(</del> )			calendar year for	63.6625(f)		meter for hours
_	<u>(</u> 1)(ii)			maintenance checks			of operation
				and readiness testing			
					40 CFR	P/M	Records
					63.6655(f)		
Hours of	40 CFR	Y	<del>5/3/2013</del>	$\leq 50$ hours each per	40 CFR	С	Totalizing
Operation	63.6640(f <del>)(</del> )			calendar year for non-	63.6625(f)		meter for hours
	<u>(</u> 1)(iii)			emergency operation			of operation
					40 CFR	P/M	Records
					63.6655(f)		
Engine idle	40 CFR	Y	<del>5/3/2013</del>	$\leq$ 30 minutes	None	Ν	N/A
time during	63.6625(h)						
startup							

Table VII - ML

Applicable Limits and Compliance Monitoring Requirements

S295, S296, S297, S300, S301, S315[KB133], S326, S333: EMERGENCY STANDBY ENGINES

(DIESEL)

#### S302: EMERGENCY STANDBY ENGINE (PROPANE [KB134])

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Schedule for	Table 2c 1.a.	Y	<del>5/3/2013</del>	Every 500 hours of	40 CFR	Ν	Records
oil and filter	to 40 CFR			operation or annually,	63.6655(e)		
change for	Part 63			whichever comes first			
S295, S296,	Subpart						
S297, S300,	ZZZZ						
S301, S326,							
S333							
Schedule for	Table 2c	Y	<del>5/3/2013</del>	Every 1,000 hours of	40 CFR	N	Records
air cleaner	1.b. to 40			operation or annually,	63.6655(e)		
inspection	CFR Part 63			whichever comes first			
for S295,	Subpart						
S296, S297,	ZZZZ						
S300, S301,							
\$326, \$333							
Schedule for	Table 2c 1.c.	Y	<u>5/3/2013</u>	Every 500 hours of	40 CFR	N	Records
hose and	to 40 CFR			operation or annually,	63.6655(e)		
belt	Part 63			whichever comes first			
inspection	Subpart						
for S295,	ZZZZ						
S296, S297,							
S300, S301,							
S326, S333							
Schedule for	Table 2c 6.a.	¥	<del>5/3/2013</del>	Every 500 hours of	4 <del>0 CFR</del>	N	Records
oil and filter	to 40 CFR			operation or annually,	<del>63.6655(e)</del>		
change for	Part 63			whichever comes first			
<del>\$302</del>	Subpart 5 1						
	ZZZZ						

1

## Table VII - NMApplicable Limits and Compliance Monitoring RequirementsS304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCYSTANDBY ENGINE, FIRE PUMP ENGINE

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Fuel Sulfur Content	BAAQMD 9-1-304	Y		$\leq 0.5\%$ by weight	None	P/E	Vendor fuel certification or BAAQMD- approved laboratory analysis
Hours of Operation	BAAQMD 9-8-330.2	N		≤_100 hours each per calendar year for reliability testing	BAAQMD 9-8-530	С	Totalizing meter for hours of operation
					BAAQMD 9-8-502.1 & 9-1-530	P/M	Records
Hours of Operation	BAAQMD 9-8-330.3	Ν	<del>1/1/2012</del>	≤_50 hours each per calendar year for reliability testing	BAAQMD 9-8-530	С	Totalizing meter for hours of operation
					BAAQMD 9-8-502.1 & 9-1-530	P/M	Records
Hours of Operation	<u>SHP</u> <u>Regulation 9</u> <u>8-111</u>	¥		≤1,000 bhp rated engines: < 200 hours each per calendar year for reliability testing ≥1,000 bhp rated engines: < 100 hours each per calendar year for reliability testing	<u>SIP-Regulation</u> <u>9-8-502</u>	₽	Records
Hours of Operation	93115 <del>.6(a)(4)</del> (A)(1)(b.(3)( <u>n</u> )	Ν		≤ 34 hours/year for reliability-related activities	CCR, Title 17, Section 93115.10(ed) (1)	С	Totalizing meter for hours of operation
					CCR, Title 17, Section 93115.10( <u>gf</u> )	P/M	Records
Opacity	BAAQMD 6-1-303.1	N		Ringelmann No. 2 for no more than 3 minutes in any hour or equivalent opacity	None	N	N/A
Opacity	SIP 6-303.1	Y		Ringelmann No. 2 for no more than 3 minutes in any hour or equivalent opacity	None	N	N/A
FP	BAAQMD 6-1-310	Ν		0.15 grain/dscf	None	Ν	N/A

## Table VII - NMApplicable Limits and Compliance Monitoring RequirementsS304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCYSTANDBY ENGINE, FIRE PUMP ENGINE

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	SIP 6-310	Y		0.15 grain/dscf	None	N	N/A
Hours of Operation	Condition 22851, Part 1	N		≤ 34 hours/year for reliability-related activities	Condition 22851, Part 3	С	Totalizing meter for hours of operation and records
					Condition 22851, Part 4	P/M	Records
Hours of Operation	40 CFR 63.6640(f)(1) (ii)	Y	<del>5/3/2013</del>	≤_100 hours each per calendar year for maintenance checks and readiness testing	40 CFR 63.6625(f)	С	Totalizing meter for hours of operation
					40 CFR 63.6655(f)	P/M	Records
Hours of Operation	40 CFR 63.6640(f)(1) (iii)	Y	<del>5/3/2013</del>	$\leq$ 50 hours each per calendar year for non- emergency operation	40 CFR 63.6625(f)	С	Totalizing meter for hours of operation
					40 CFR 63.6655(f)	P/M	Records
Engine idle time during startup	40 CFR 63.6625(h)	Y	<del>5/3/2013</del>	$\leq$ 30 minutes	None	N	N/A
Schedule for oil and filter change	Table 2c 1.a. to 40 CFR Part 63 Subpart ZZZZ	Y	<del>5/3/2013</del>	Every 500 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records
Schedule for air cleaner inspection	Table 2c 1.b. to 40 CFR Part 63 Subpart ZZZZ	Y	<del>5/3/2013</del>	Every 1,000 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records
Schedule for hose and belt inspection	Table 2c 1.c. to 40 CFR Part 63 Subpart ZZZZ	Y	<del>5/3/2013</del>	Every 500 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records

# VII. Applicable Limits and Compliance Monitoring Requirements

# Table VII - ONApplicable Limits and Compliance Monitoring RequirementsS316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTHS

Type of limit	Emission Limit Citation	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Pressure	CCR, Title	Ν		Pressure drop must be	CCR, Title 17,	P/M	Recordkeeping
drop	17, Section			maintained per	Section		
_	93101.5(e)(2)			manufacturer's	93101.5 (e)(1)		
				specifications			
Usage	BAAQMD	Ν		54,400 pounds of	BAAQMD	P/M	Recordkeeping
	Condition			material containing	Condition		
	#23504,			nickel or	#23504,		
	Part 1			chromium/year	Part 8		
Pressure	BAAQMD	Ν		Across dry filter: 0.3"	BAAQMD	P/W	Pressure
drop	Condition			to 4.5" water column	Condition		differential,
	#23504,			Across HEPA filter:	#23504,		recordkeeping
	Part 6			1" to 4" water column	Part 6, 7, 8		

#### Table VII – O

#### Applicable Limits and Compliance Monitoring Requirements S401: Fuel Quantity Process Units (FQPUs) Repair and Refurbish Station Includes hot plates, electric oven, and ultrasonic bath system Capacity: 42 FOPU/ year[KB135]

	Emission		<u>Future</u>		<u>Monitoring</u>	<u>Monitoring</u>	
Type of	<u>Limit</u>	FE	<b>Effective</b>		<b>Requirement</b>	<b>Frequency</b>	<b>Monitoring</b>
Limit	<b>Citation</b>	<u>Y/N</u>	<b>Date</b>	Limit	<b>Citation</b>	<u>(P/C/N)</u>	<b>Type</b>
VOC	BAAQMD	Y		<u>5 tons/yr</u>	BAAQMD	<u>P/A</u>	Recordkeeping
	Regulation			(each source)	Regulation		
	8-4-302.1				8-4-501		
VOC	BAAQMD	<u>Y</u>		<u>&lt;3.5 lb/gal</u>	BAAQMD	<u>P/A</u>	Recordkeeping
	Regulation			coating VOC limit	Regulation		
	8-4-302.3			(alternative to 5 ton	8-4-501		
				limit)			
POC for	BAAQMD	<u>Y</u>		<u>10 gallons/yr</u>	BAAQMD	<u>P/M</u>	Recordkeeping
<u>S401</u>	Condition			HumiSeal Thinner 503	Condition		
	#26311,			solvent;	#26311,		
	Parts 1, 2			3 gallons/yr Kester	Part 3		
				<u>1544 flux;</u>			
				10 gallons/yr Proclean			
				MCC Pro solvent;			
				3 gallons/yr HumiSeal			
				1831 coating;			
				1 gallon/yr Polybond			
				Avigel 100 coating;			
				1 gallon/yr Henkel			
				Loctite 222 coating			

# VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally referenced in Section 600 et seq. of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD 6-301	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions
BAAQMD 6-310	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
BAAQMD 8-2-301	Miscellaneous Operations, POC (as Total Carbon)	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon; or EPA Method 25A, Determination of Total Gaseous Nonmethane Organic Emissions Using a Flame Ionization Analyzer
BAAQMD 8-4-302	Solvent and Surface Coating Requirements, VOC Emissions	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon; or EPA Method 25A, Determination of Total Gaseous Nonmethane Organic Emissions Using a Flame Ionization Analyzer
BAAQMD 8-4-302.3	Surface Coating, VOC Content	Manual of Procedures, Volume III; Method 21, Determination of Compliance of Volatile Organic Compounds for Water Reducible Coatings; or Method 22, Determination of Compliance of Volatile Organic Compounds for Solvent Based Coatings
SIP 8-4-302	Solvent and Surface Coating Requirements, VOC Emissions	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or EPA Method 25, Determination of Total Gaseous Nonmethane Organic Emissions as Carbon; or EPA Method 25A, Determination of Total Gaseous Nonmethane Organic Emissions Using a Flame Ionization Analyzer
BAAQMD 8-7-301.6	Vapor Tightness Requirement	Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks
BAAQMD 8-7-302.5	Vapor Tightness Requirement	Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing Facility Static Pressure Integrity Test Aboveground Vaulted Tanks or ARB Test Method TP 201.3B Determination of Static Pressure Performance of Vapor Recovery Systems of Dispensing Facilities with Above-Ground Storage Tanks
BAAQMD 8-7-302.8	Liquid Removal Rate	Manual of Procedures, Volume IV, ST-37, Gasoline Dispensing Facility Liquid Removal Devices
BAAQMD 8-7-302.12	Liquid Retain from Nozzles	CARB Test Procedure TP-201.2E; or CARB determined equivalent
BAAQMD 8-7-302.13	Nozzle Spitting	CARB Test Procedure TP-201.2D; or CARB determined equivalent
SIP 8-7-302.12	Liquid Retain from Nozzles	Manual of Procedures, Volume IV, ST-41, Gasoline Liquid Retention in Nozzles and Hoses

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
SIP	Nozzle Spitting	Manual of Procedures, Volume IV, ST-41, Gasoline Liquid
8-7-302.13		Retention in Nozzles and Hoses
BAAQMD	"Vapor Tight" Inspection	EPA Method 21, Determination of Volatile Organic Compound
8-8-302.1	Procedures	Leaks
BAAQMD	Surface Coating, VOC Content	Manual of Procedures, Volume III; Method 21, Determination of
8-19-302, 312		Compliance of Volatile Organic Compounds for Water Reducible
		Coatings; or
		Method 22, Determination of Compliance of Volatile Organic
		Compounds for Solvent Based Coatings
BAAQMD	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-19-302, 312,	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
313		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	Surface Coating, VOC Content	Manual of Procedures, Volume III; Method 21, Determination of
8-29-302		Compliance of Volatile Organic Compounds for Water Reducible
		Coatings; or
		Method 22, Determination of Compliance of Volatile Organic
		Compounds for Solvent Based Coatings
BAAQMD	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-29-302, 310	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	Surface Coating, VOC Content	Manual of Procedures, Volume III; Method 21, Determination of
8-31-302, 306,		Compliance of Volatile Organic Compounds for Water Reducible
309		Coatings; or
		Method 22, Determination of Compliance of Volatile Organic
<b>D</b> + + 01 (D	P	Compounds for Solvent Based Coatings
BAAQMD	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-31-302, 306,	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
309, 310		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	High Solids Coatings, VOC Content	Manual of Procedures, Volume III; Method 21, Determination of Compliance of Volatile Organic Compounds for Water Reducible
8-32-302.1, 303.1, 304.1	Content	Compliance of Volatile Organic Compounds for water Reducible Coatings; or
505.1, 504.1		Method 22, Determination of Compliance of Volatile Organic
		Compounds for Solvent Based Coatings
BAAQMD	Low Solids Coatings, VOC	Manual of Procedures, Volume III; Method 31, Determination of
8-32-302.2,	Content	Volatile Organic Compounds in Paint Strippers, Solvent Cleaners
303.2, 304.2	Contoint	and Low Solids Coatings
BAAQMD	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-32-302, 303,	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
304		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
	1	

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
SIP	High Solids Coatings, VOC	Manual of Procedures, Volume III; Method 21, Determination of
8-32-303.1,	Content	Compliance of Volatile Organic Compounds for Water Reducible
304.1		Coatings; or
		Method 22, Determination of Compliance of Volatile Organic
		Compounds for Solvent Based Coatings
SIP	Low Solids Coatings, VOC	Manual of Procedures, Volume III; Method 31, Determination of
8-32-303.2,	Content	Volatile Organic Compounds in Paint Strippers, Solvent Cleaners
304.2		and Low Solids Coatings
BAAQMD	Surface Coating, VOC Content	Manual of Procedures, Volume III; Method 21, Determination of
8-45-301	<u>e</u> ,	Compliance of Volatile Organic Compounds for Water Reducible
		Coatings; or
		Method 22, Determination of Compliance of Volatile Organic
		Compounds for Solvent Based Coatings
BAAQMD	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-45-301	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
0 45 501		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	Pretreatment Wash Primer	ASTM Test Method D-1613-85, Determination of Acid Content
8-45-219	Designation, Acid Content	AS I'M Test Method D-1015-05, Determination of Acid Content
SIP	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-45-301	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
0-45-501	Linissions	Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	Determination of VOC	Manual of Procedures, Volume IV, ST-7, Organic Compounds; or
8-47-301, 302	Emissions	EPA Method 25, Determination of Total Gaseous Nonmethane
0 47 501, 502		Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous Nonmethane
		Organic Emissions Using a Flame Ionization Analyzer
BAAQMD	Determination of Compliance,	Manual of Procedures, Volume III, Method 35, Determination of
8-49-301	VOC Content	Volatile Organic Compounds (VOC) in Solvent Based Aerosol
0 49 501	V OC Content	Paints; or
		Method 36, Determination of Volatile Organic Compounds
		(VOC) in Water Based Aerosol Paints
SIP	Determination of Compliance,	Manual of Procedures, Volume III, Method 35, Determination of
8-49-301	VOC Content	Volatile Organic Compounds (VOC) in Solvent Based Aerosol
0 49 501	V OC Content	Paints; or
		Method 36, Determination of Volatile Organic Compounds
		(VOC) in Water Based Aerosol Paints
BAAQMD	VOC Loss	Manual of Procedures, Volume III, Method 23, Determination of
8-50-301		Volatile Weight Loss of Polyester Resins
BAAQMD	VOC Loss, Samples Containing	Manual of Procedures, Volume III, Method 41, Determination of
8-50-301	Parachlorobenzotrifluorides	Volatile Parachlorobenzotrifluorides in Solvent Based Coatings,
0.20-201	r aracinorobenzoumaonaes	Inks, and Related materials
BAAQMD	VOC Loss, Samples Containing	Manual of Procedures, Volume III, Method 43, Determination of
8-50-301	Methylsiloxanes	Volatile Methylsiloxanes in Solvent Based Coatings, Inks, and
0-00-001	wieuryisiiozalies	Related materials
	<u> </u>	Instated materials

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,
9-1-302		Continuous Sampling; or
		ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD	Fuel Burning (Liquid and Solid	Manual of Procedures, Volume III, Method 10, Determination of
9-1-304	Fuels)	Sulfur in Fuel Oils.
BAAQMD	Emission Limit, NOx, Gaseous	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
<del>9-7-301.1</del>	Fuel	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Emission Limit, CO, Gaseous	Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,
<del>9-7-301.2</del>	Fuel	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Emission Limit, NOx, Turbines	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
<del>9 9 301.3</del>	Rated >10 MW w/SCR	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Continuous Emission Monitoring	Manual of Procedures, Volume V, Continuous Emission
<u>9 9 501</u>		Monitoring Policy and Procedures
BAAQMD	Emission Limit, Hexavalent	CARB Test Method 425, (Section 94135, Title 17, California
11-8	Chromium	Code of Regulations); or
93102		EPA Method 306, Determination of Chromium Emissions from
(c)(1)(A)		Decorative and Hard Chromium Electroplating and Anodizing
		Operations; or
		SCAQMD Method 205.1, Total Chromium
BAAQMD	Emission Limit, NOx,	Manual of Procedures, Volume IV, ST 13A, Oxides of Nitrogen
Cond. #23670, Part 4	Natural Gas	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
BAAQMD	Emission Limit, NOx,	Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,
Cond. #23670,	Jet Fuel	Continuous Sampling and ST-14, Oxygen, Continuous Sampling
Part 7		
BAAQMD	SO <sub>2</sub> -Emissions, Fuel Sulfur	Manual of Procedures, Volume III, Method 10, Determination of
<del>Cond. #23670,</del> <del>Part 6</del>	Content	Sulfur in Fuel Oils.[KB136]
BAAQMD	Emission Limit, Hexavalent	CARB Test Method 425, (Section 94135, Title 17, California
Cond. #23542.	Chromium	Code of Regulations); or
Part 1		EPA Method 306, Determination of Chromium Emissions from Decorative and Hard Chromium Electroplating and Anodizing Operations; or SCAQMD Method 205.1, Total Chromium
40 CFR 60	Performance Standard, NOx	EPA Method 20, Determination of Nitrogen Oxides, Sulfur
Subpart GG		Dioxide, and Diluent Emissions from Stationary Gas Turbines
60.332(a)(1)		Divide, and Dirucht Emissions from Stationary Gas Turbines
40 CFR 60	SO2 Volumetric Emission Limit	EPA Method 20, Determination of Nitrogen Oxides, Sulfur
	502 volumente Emission Limit	Dioxide, and Diluent Emissions from Stationary Gas Turbines
Subpart GG		Dioride, and Dirucht Emissions from Stationary Gas Turdines
60.333(a)	Eval Sulfur Limit (feel -: 1-)	ASTMD 2000 71 Stondord Specification for Control 1
40 CFR 60	Fuel Sulfur Limit (fuel oils)	ASTM D 2880-71, Standard Specification for Gas Turbine Fuel
Subpart GG		Oils
60.333(b)		
40 CFR 60	Fuel Sulfur Limit (gaseous fuel)	ASTM D 1072-80, Standard Method for Total Sulfur in Fuel
Subpart GG		Gases; and/or
60.333(b)		ASTM D 3031-81, Standard Test Method for Total Sulfur in
		Natural Gas by Hydrogenation

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
40 CFR 60	Fuel Sulfur and Nitrogen Content	ASTM D 2880-71, Standard Specification for Gas Turbine Fuel
Subpart GG		Oils
60.334(b)		
40 CFR	Determination of HAP and VOC	EPA Method 24, Determination of Volatile Matter Content, Water
63.745(c)	Content in Aerospace Coatings	Content, Density, Volume Solids, and Weight Solids of Surface
		Coatings

# **IX. PERMIT SHIELD**

#### A. Non-applicable Requirements

Pursuant to District Regulations 2-6-233 and 2-6-409.12, the federally enforceable regulations and/or standards cited in the following table(s) do not apply to the source or group of sources identified in the first column of the table(s). Enforcement actions and litigation may not be initiated against the source or group of sources covered by this shield based on the regulatory and/or statutory provisions cited, as long as the reasons listed below remain valid for the source or group of sources covered by this shield.

Source #	Source Description	Requirements Not Applicable	Basis
<del>56</del>	<del>Spray Cleaning – Preclean</del> <del>Room</del>	BAAQMD Regulation 8-16	Cleaning process is not a vapor degreaser, conveyorized cleaner or cold cleaner
<u>S-1, 9, 10,</u> <u>57, 64, 78,</u> <u>80, 105,</u> <u>112, 128,</u> <u>140</u>	Solvent Cleaning Operations	BAAQMD Reg 8-16-303.5	Reg 8-16-123 Limited Exemption, Specific Cleaning Operations: These sources involve the cleaning of aerospace components.
<u>S-87, 88,</u> <u>89, 90</u>	APU Test Cells and Engine Test Cells	BAAQMD Reg 9-9 – Inorganic Gaseous Pollutants - Nitrogen Oxides from Stationary Gas Turbines	Reg 9-9-111.1; Exemption, General; Testing of aircraft gas turbine engines for flight certification.
<del>95,96</del>	Boilers	40 CFR Part 60 Subpart Da	Electric Utility Steam Generating Unit Constructed or Modified after September 18, 1978, with a Heat Input >250 MMBTU/hr: The boiler maximum heat input rates are less than 250 MMBtu/hr and does not meet the definition of an <i>electric utility steam</i> generating unit in 40 CFR 60.41Da.
<u>95,96</u>	Boilers	BAAQMD Reg 8-2-301 – Standards; Miscellaneous Operations	Reg 8-2-110 – Exemption, Natural Gas; Natural gas is the only fuel used.

Source #	Source Description	Requirements Not Applicable	Basis
	•	40 CFR 60, Subpart Db	40 CFR 60.40b(a): Sources were constructed before the applicability date of 6/16/84
		(NSPS) – Standards of	and heat input is less than applicable thresholds (between 100 to 250 MMBtu/hr).
		Performance for Industrial -	
		Commercial-Institutional	
		Steam Generating Units	
		40 CFR 60, Subpart Dc	40 CFR 60.40c(a): Sources were constructed before the applicability date of 6/9/89.
		(NSPS) – Standards of	
		Performance for Small	
		Industrial - Commercial -	
		Institutional Steam	
		Generating Units	
		40 CFR 63, Subpart	40 CFR 63, Subpart DDDDD. 40 CFR 63.7500. Boilers S-96 and S-96 combust
		DDDDD – NESHAP for	only natural gas. Under this Subpart, boilers that combust only natural gas are
		Major Sources: Industrial,	considered "Gas 1" units, which are not subject to the emission limits in Tables 1 and
		Commercial, and	2 or 11 through 13, or the operating limits in Table 4 of 40 CFR 63, Subpart
		Institutional Boilers and	DDDDD.
		Process Heaters – Emissions.	
		Boilers S-95 and S-96 are	
		not subject to the emission	
		limits in Tables 1 and 2 or 11	
		through 13, or the operating	
		limits in Table 4 of 40 CFR	
		63, Subpart DDDDD. 40	
		<u>CFR 63.7500.</u>	

Source #	Source Description	Requirements Not Applicable	Basis
155, 156,	Non-Aerospace Paint Booths	40 CFR Part 63 Subpart GG	40 CFR 63.741(c), (f), Applicability: No aerospace components are processed at these
157	Non-Aerospace Paint Booths		sources.40 CFR 63, Subpart GG; Basis: National Emission Standards for Aerospace
<del>155, 156,</del>			Manufacturing and Rework Facilities: This subpart is not applicable to the coating of
<del>157,</del>			non-aerospace parts.
<mark>191</mark> [KB137]		BAAQMD Regulation 8-29	Spray Booths are not used for Aerospace Components
		40 CFR Part 63, Subpart JJ -	40 CFR 63.800(a), 63.801: The facility meets the definition an incidental wood
		Wood Furniture	furniture manufacturer, which exempts the facility from the Wood Furniture
		Manufacturing NESHAP	Manufacturing NESHAP.
<mark>195</mark>	Combustion Turbine	40 CFR Part 60	Electric Utility Steam Generating Unit Constructed or Modified after September 18,
		Subpart Da	1978, with a Heat Input >250 MMBTU/hr: The combustion turbine does not meet the
			definition of an <i>electric utility steam generating unit</i> .[KB138]
<del>195</del>	Combustion Turbine	40 CFR Part 68	Chemical Accident Prevention Provisions (Risk Management Plan): Ammonia in
		Subpart F	process (for SCR system) is below the threshold quantity of 10,000 lbs and is limited
			to 8,925 lbs under CCR Title 8, Section 509 (g)(h) Threshold Determination.
<del>195</del>	Combustion Turbine	40 CFR Part 72	Exemption, Acid Rain Program Unaffected Unit: Designated as a "Qualifying
			Facility" under Section 3(17)(C) of the Federal Power Act.
<del>195</del>	Combustion Turbine	BAAQMD Regulation 2-6-	Major Facility Review Requirements for Phase II Acid Rain Facilities: Facility is
		<del>302</del>	exempt as a "Qualifying Facility" as defined per Section 2-6-217.2.
<del>195</del>	Combustion Turbine	BAAQMD Regulation 2,	Exemption, Acid Rain Program Unaffected Unit: Designated as a "Qualifying
		Rule 7	Facility" under Section 3(17)(C) of the Federal Power Act.
<del>196</del>	Duct Burner	40 CFR Part 60	Electric Utility Steam Generating Unit Constructed or Modified after September 18,
		Subpart Da	1978, with a Heat Input >250 MMBTU/hr: The duct burner does not meet the
			definition of an <i>electric utility steam generating unit</i> in 40 CFR 60.41Da.[KB139]
<del>196</del>	Duct Burner	40 CFR Part 68	Chemical Accident Prevention Provisions (Risk Management Plan): Ammonia in
		Subpart F	process (for SCR system) is below the threshold quantity of 10,000 lbs and is limited
			to 8,925 lbs under CCR Title 8, Section 509 (g)(h) Threshold Determination.

Source #	Source Description	Requirements Not Applicable	Basis
<del>196</del>	Duct Burner	40 CFR Part 72	Exemption, Acid Rain Program Unaffected Unit:
			Designated as a "Qualifying Facility" under Section 3(17)(C) of the Federal Power
			Act.
<del>196</del>	Duct Burner	BAAQMD Regulation 2-6-	Major Facility Review Requirements for Phase II Acid Rain Facilities: Facility is
		<del>302</del>	exempt as a "Qualifying Facility" as defined per Section 2-6-217.2.
<del>196</del>	Duct Burner	BAAQMD Regulation 2,	Exemption, Acid Rain Program Unaffected Unit: Designated as a "Qualifying
		Rule 7	Facility" under Section 3(17)(C) of the Federal Power Act.
<del>262</del>	Adhesive Application and	40 CFR Part 63	National Emission Standards for Aerospace manufacturing and Rework Facilities:
	Stripping Operation	Subpart GG	This Subpart is not applicable to use of specialty coatings, adhesives, adhesive
			bonding primers or sealants
262	Adhesive Application and	BAAQMD Regulation 8-29	Aerospace Assembly and Component Coating Operations: Application of adhesives
	Stripping Operation		are exempt from the rule per 8-29-116.
<u>N/A</u>	Depainting Booth	40 CFR Part 63, Subpart GG	40 CFR 63.741(c)(8), 63.746(a)(1),(3): For inorganic HAP emissions, this subpart is
		- National Emission	not applicable to the depainting of aircraft parts or units, subassemblies, and
		Standards for Aerospace	assemblies that are normally removed from the aerospace vehicle or primary aircraft
		Manufacturing and Rework	structure for depainting or to the depainting of radomes.
		Facilities	
<del>275</del>	Tire Shop Maintenance and	40 CFR Part 63	40 CFR 63.741(f), Applicability. This Subpart is not applicable to use of specialty
	Repair	Subpart GG	coatings, adhesives, adhesive bonding primers or sealants. These sources only apply
			coatings as defined in Appendix A to Subpart GG.[KB140]
<del>S-295, 296,</del>	Emergency Standby Engine	40 CFR Part 60	Standards of Performance for Stationary Spark Ignition Internal Combustion Engines:
<del>297, 300</del>		Subpart JJJJ	40 CFR 60.4230, Applicability. This Subpart is not applicable to compression
<del>through</del>			ignition (IC) engines at this facility. S-302, the only spark ignition engine at this
<mark>315</mark> [KB141] <del>,</del>			facility does not meet the applicability standards at 40 CFR 60.4230.
<del>326, and</del>			
<del>333</del>			

Facility Name: United Airlines – San Francisco Maintenance Center Permit for Facility #A0051

# **X. REVISION HISTORY**

Original Title V Operating Permit Issued:

March 21, 2000

Revised Final Title V Operating Permit Issued Significant Revisions Including the Following Activities: October 22, 2003

- Increase fuel usage capacity at S-90, Engine Test Cell #5. (see Application #1870)
- Exempt from permitting and remove from the Title V permit all enclosed abrasive blast equipment. (see Application #2582)
- Add S-284, Oil Cooler Flush Cart. (see Application #2818)
- Add S-286 through S-290, Recycling Parts Washers. (see Application #2894)
- Exempt from permitting and remove from the Title V permit, S-52, S-62, S-266, and S-268, Sermetal Coating Operations. (see Application #2941)
- Add S-291 through S-293, Parts Washers. (see Application #3285)
- Authorize a change of permit conditions (Condition #6465) and Approve Alternative Requirements under Section 93102(k) of the CARB ATCM for Hexavalent Chromium for S-16 through S-25 and S-246, Chrome Plating Operations. (see Application #6913)
- Remove sources from the Title V permit that have been removed from the facility and archived by the District at United's request. (see Permit Evaluation for MFR Permit, Significant Revision)
- Remove Electric Drying/Curing Ovens from the Title V permit where they have been logically grouped with other sources (e.g. coating operations) and were archived by the District.
- Remove S-277, Paint Spray Booth, because this source is operated at another United Airlines facility that is not contiguous to the S.F. Maintenance Center.
- Reinstate the permit for S-78, Solvent Spray Booth, and add the source to the Title V permit. S-78 had been mistakenly archived.
- Modify the Generally Applicable Requirements section of the Title V permit to include: updating the text to the current standard, updating the applicable requirements in Table III to reflect the current versions of the cited regulations and the addition of generally applicable requirements that were overlooked in the initial Title V permit. For example, the current BAAQMD and SIP versions of Regulation 8, Rule 16 were added because United has unpermitted sources not included in the Title V permit that are subject to these requirements.
- Modify the Source Specific Applicable Requirements section to: update the text to the current standard, update the applicable requirements tables to reflect the current versions of the cited regulations, and add and delete applicable requirements tables for sources that have been added or removed as discussed above.
- Add newly established chrome plating requirements to Table IV-B.

# X. Revision History

- Remove Regulation 6 requirements from Table IV-H because the Aircraft Washing Area is not a source of particulates. Regulation 8, Rule 4 requirements were added because cleaning agents containing volatile organic compounds are used.
- At United's request, the applicable requirements for the Non Aerospace Paint Booths S156 and S157 were combined with the Mobile Equipment/Motor Vehicle Paint Booth S155 and the 3 sources were renamed "Facilities Paint Booths". In addition to the applicable requirements initially cited for the 3 paint booths, United requested that the applicable requirements of Regulation 8, Rule 14 "Surface Coating of Large Appliances and Metal Furniture" and Regulation 8, Rule 49 "Aerosol Paint Products" be added to the permit. These requirements appear in Table IV-P.
- At United's request, the requirements for Regulation 8, Rule 50 "Polyester Resin Operations" were removed from S-240, Miscellaneous Resin Laminating (see Table IV-X) and replaced with the applicable requirements for Regulation 8, Rule 4 "General Solvent and Surface Coating Operations". This change was made because Regulation 8-50 applies only to the <u>manufacturing</u> of products using polyester resins. United's resin laminating operations are limited to small repairs of existing laminated products.
- In Table IV-CC for S-269, Aerospace Corrosion Inhibitor Spray Booth, the NESHAP requirements for Aerospace Manufacturing and Rework Facilities were removed because it was determined that they were not applicable to the type of coating being performed at this spray booth.
- Add, remove, and modify permit conditions in accordance with the previously discussed revisions to the permit.
- Update Applicable Limits and Compliance Monitoring Requirements in accordance with the previously discussed revisions to the permit.
- Remove the monitoring requirements for all of the abrasive blast equipment that was initially included in the Title V permit, but has subsequently been exempted. (see Permit Evaluation for MFR Permit, Significant Revision)
- Modify the Test Methods section to Correct the MOP Volume III, Method 31 description and remove test methods for applicable regulations and permit conditions that have been deleted from the permit.
- Make minor modifications to the Permit Shield section in accordance with the changes to the Title V that have been previously discussed.
- Exempt from permitting and remove from the Title V permit, S-137, Miscellaneous Paint Booths, per Regulation 2-1-119.3

# X. Revision History

Title V Operating Permit Renewed	July 22, 2011

Equipment and requirements, including permit conditions, updated. Permit Shield updated.

Administrative Amendment (Application No. 26883)April 2, 2015Change the Facility's Responsible Official:Mark Eldred, Managing Director, Base Maintenance and MRO Services

Title V Operating Permit Renewed

[KB142]

Equipment and requirements, including permit conditions, updated. Permit Shield updated.

# **XI. GLOSSARY**

ACT Federal Clean Air Act

APCO Air Pollution Control Officer

API American Petroleum Institute

ARB Air Resources Board

**BAAQMD** Bay Area Air Quality Management District

**BACT** Best Available Control Technology

**BARCT** Best Available Retrofit Control Technology

**Basis** The underlying authority that allows the District to impose requirements.

C<sub>5</sub> An Organic chemical compound with five carbon atoms

C<sub>6</sub> An Organic chemical compound with six carbon atoms

CAA The federal Clean Air Act

CAAQS California Ambient Air Quality Standards

**CAPCOA** California Air Pollution Control Officers Association

**CEC** California Energy Commission

**CEQA** California Environmental Quality Act

CEM

Continuous Emission Monitor: a monitoring device that provides a continuous direct Page 123 of 131 Renewal Date: July 22, 2011TBD

measurement of some pollutant (e.g. NOx concentration) in an exhaust stream.

#### CFP

Clean Fuels Project

# CFR

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

## СО

Carbon Monoxide

# CO<sub>2</sub>

Carbon Dioxide

#### **Cumulative Increase**

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

# DAF

A "dissolved air flotation" unit is a process vessel where air bubbles injected at the bottom of the vessel are used to carry solids in the liquid into a froth on the liquid surface, where it is removed.

# DWT

Dead Weight Ton

## District

The Bay Area Air Quality Management District

# DNF

Dissolved Nitrogen Flotation (See DAF)

dscf Dry Standard Cubic Feet

dscm Dry Standard Cubic Meter

# E 6, E 9, E 12

Very large or very small number values are commonly expressed in a form called scientific notation, which consists of a decimal part multiplied by 10 raised to some power. For example, 4.53 E 6 equals (4.53) x ( $10^6$ ) = (4.53) x ( $10 \times 10 \times 10 \times 10 \times 10$ ) = 4,530,000. Scientific notation is used to express large or small numbers without writing out long strings of zeros.

#### EFRT

An "external floating roof tank" minimizes VOC emissions with a roof with floats on the surface of the liquid, thus preventing the formation of a VOC-rich vapor space above the liquid surface as the level in the tank drops. If such a vapor space were allowed to form, it would be expelled when the tank was re-filled. On an EFRT, the floating roof is not enclosed by a second, fixed tank roof, and is thus described as an "external" roof.

#### EPA

The federal Environmental Protection Agency.

#### ЕТР

Effluent Treatment Plant

#### Excluded

Not subject to any District Regulations.

## FCC

Fluid Catalytic Cracker

#### Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60 (NSPS), Part 61 (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), and also including limitations and conditions contained in operating permits issued under an EPA-approved program that has been incorporated into the SIP.

## FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

## FR

Federal Register

## FRT

Floating Roof Tank (See EFRT and IFRT)

**GDF** Gasoline Dispensing Facility

GLM Ground Level Monitor

**grain** 1/7000 of a pound

# Graphitic

Made of graphite.

#### HAP

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by 40 CFR Part 63.

#### $H_2S$

Hydrogen Sulfide

#### $H_2SO_4$

Sulfuric Acid

## Hg

Mercury

## HHV

Higher Heating Value. The quantity of heat evolved as determined by a calorimeter where the combustion products are cooled to 60F and all water vapor is condensed to liquid.

#### IFRT

An "internal floating roof tank" minimizes VOC emissions with a roof with floats on the surface of the liquid, thus preventing the formation of a VOC-rich vapor space above the liquid surface as the level in the tank drops. If such a vapor space were allowed to form, it would be expelled when the tank was re-filled. On an IFRT, the floating roof is enclosed by a second, fixed tank roof, and thus is described as an "internal" roof.

## ISOM

Isomerization plant

## LHV

Lower Heating Value. Similar to the higher heating value (see HHV) except that the water produced by the combustion is not condensed but retained as vapor at 60F.

#### Lighter

"Lightering" is a transfer operation during which liquid is pumped from an ocean-going tanker vessel to a smaller vessel such as a barge. Like any liquid transfer operation, lightering of organic liquids produces organic vapor emissions.

#### Long ton

2200 pounds

#### **Major Facility**

A facility with potential emissions of: (1) at least 100 tons per year of <u>any</u> regulated air pollutants, (2) at least 10 tons per year of any single hazardous air pollutant, and/or (3) at least 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity of hazardous air pollutants as determined by the EPA administrator.

#### MDEA

Methyl Diethanolamine

# MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Act and implemented by District Regulation 2, Rule 6.

# Mo Gas

Motor gasoline

## MOP

The District Manual of Procedures

# MOSC

Mobil Oil Sludge Conversion (licensed technology)

#### MSDS Material Safety Data Sheet

MTBE methyl tertiary-butyl ether

#### NA Not Applicable

#### NAAQS National Ambient Air Quality Standard

# NESHAP

National Emission Standard for Hazardous Air Pollutants as codifed in 40 CFR Parts 61 and 63.

# NMHC

Non-methane Hydrocarbons

## NMOC

Non-methane Organic Compounds (Same as NMHC)

# NOx

Oxides of nitrogen.

## NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by 40 CFR Part 60 and District Regulation 10.

#### NSR

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of air pollutants for which the District is classified "non-attainment". Mandated by Title I of the Clean Air Act and implemented by 40 CFR Parts 51 and 52 as well as District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

#### 02

The chemical name for naturally-occurring oxygen gas.

#### **Offset Requirement**

A New Source Review requirement to provide federally enforceable emission offsets at a specified ratio for the emissions from a new or modified source and any pre-existing cumulative increase minus any onsite contemporaneous emission reduction credits. Applies to emissions of POC, NOx, PM10, and SO2.

#### **Phase II Acid Rain Facility**

A facility that generates electricity for sale through fossil-fuel combustion and is not exempted by 40 CFR 72 from Titles IV and V of the Clean Air Act.

#### POC

Precursor Organic Compounds

#### PM

Total Particulate Matter

#### **PM**<sub>10</sub>

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

#### PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

#### **Regulated Organic Liquid**

"Regulated organic liquids" are those liquids which require permits, or which are subject to some regulation, when processed at a liquid-handling operation. For example, for refinery marine terminals, regulated organic liquids are defined as "organic liquids" in Regulation 8, Rule 44.

**RFG** Refinery Fuel Gas

**RMG** Refinery Make Gas

#### SCR

A "selective catalytic reduction" unit is an abatement device that reduces NOx concentrations in the exhaust stream of a combustion device. SCRs utilize a catalyst, which operates at a specific temperature range, and injected ammonia to promote the conversion of NOx compounds to nitrogen gas.

#### SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

#### SO<sub>2</sub>

Sulfur dioxide

#### SO<sub>2</sub> Bubble

An SO2 bubble is an overall cap on the SO2 emissions from a defined group of sources, or from an entire facility. SO2 bubbles are sometimes used at refineries because combustion sources are typically fired entirely or in part by "refinery fuel gas" (RFG), a waste gas product from refining operations. Thus, total SO2 emissions may be conveniently quantified by monitoring the total amount of RFG that is consumed, and the concentration of H2S and other sulfur compounds in the RFG.

#### SO<sub>3</sub>

Sulfur trioxide

## тнс

Total Hydrocarbons (NMHC + Methane)

#### therm

100,000 British Thermal Units

#### Title V

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

#### TOC

Total Organic Compounds (NMOC + Methane, Same as THC)

#### TPH

Total Petroleum Hydrocarbons

#### TRMP

Toxic Risk Management Plan

#### TRS

"Total reduced sulfur" is a measure of the amount of sulfur-containing compounds in a gas stream, typically a fuel gas stream, including, but not limited to, hydrogen sulfide. The TRS content of a fuel gas determines the concentration of SO2 that will be present in the combusted fuel gas, since sulfur compounds are converted to SO2 by the combustion process.

## TSP

Total Suspended Particulate

#### TVP

True Vapor Pressure

#### VOC

Volatile Organic Compound

#### Units of Measure:

bbl	=	barrel of liquid (42 gallons)
bhp	=	brake-horsepower
btu	=	British Thermal Unit
C =	degree	s Celcius
$\mathbf{F} =$	degree	s Fahrenheit
$f^{3} =$	cubic f	eet
g	=	gram
gal	=	gallon
gpm	=	gallons per minute
gr	=	grain
hp	=	horsepower
hr	=	hour
lb=	pound	
in=	inches	
max	=	maximum
$m^2$	=	square meter
min	=	minute
М	=	thousand
Mg	=	mega-gram, one thousand grams
μg	=	micro-gram, one millionth of a gram
MM	=	million
mm	=	millimeter
MMbtu	=	million btu

l

mm Hg	=	millimeters of Mercury (pressure)
MW	=	megawatts
ppmv	=	parts per million, by volume
ppmw	=	parts per million, by weight
psia	=	pounds per square inch, absolute
psig	=	pounds per square inch, gauge
scfm	=	standard cubic feet per minute
yr	=	year

#### Symbols:

<	=	less than
>	=	greater than
<u>&lt;</u>	=	less than or equal to
$\geq$	=	greater than or equal to