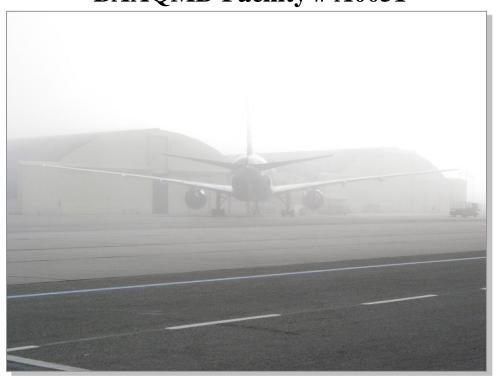


SAN FRANCISCO MAINTENANCE CENTER

Major Facility Review Permit Semiannual Monitoring Status Report

September 1, 2018 to February 28, 2019

BAAQMD Facility # A0051



Prepared by:

United Airlines, Inc. Environmental Affairs San Francisco, California

March 20, 2019

UNITED AIRLINES, INC. - SFMC SEMIANNUAL MONITORING REPORT CERTIFICATION

Facility ID: A0051

Facility: United Airlines, Inc. - San Francisco Maintenance Center

San Francisco International Airport

San Francisco, CA 94128

Facility ID: A0051

Reporting Period

September 1, 2018 to February 28, 2019

This monitoring report is required pursuant to the United Airlines, Inc. Major Facility Review Permit Standard Conditions, Section F – Monitoring Report.

Monitoring Statement

This facility was in compliance with all emission limitations and monitoring provisions of the Title V Operating Permit as identified by the compliance methods specified in the permit (i.e., methods that determine whether compliance was continuous or intermittent), except where stated below.

When non-compliance items are identified and reported, or instances where additional data were required to determine compliance, the following information will be included:

- 1. Emission unit identification number (Source ID);
- 2. Specific permit condition number;
- 3. Description of any deviations from the conditions of this permit, or instance where additional information was required to determine compliance, including those attributable to malfunctions/breakdowns; and
- 4. Basis for the determination of non-compliance (including additional information **not** specified in the permit) and, if applicable, subsequent compliance.

Certification by Responsible Official

Based upon the information and belief formed after a reasonable inquiry, I as a responsible official of the above-mentioned facility, certify the information contained in this report is true, accurate, and complete for the semiannual reporting period indicated above.

	Mark Oders		MARCH 20,2019	
	(Signature of Responsible Official)		(Date)	
Name:	Mark Eldred	Title:	Vice President, Base Maintenance	

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Introduction

On March 17, 2000, the Bay Area Air Quality Management District (BAAQMD) issued an initial Major Facility Review Permit (Title V Operating Permit) to the United Airlines, Inc. (United) San Francisco Maintenance Center (SFMC). The primary activity at the SFMC is commercial aircraft maintenance. United received its most recent Title V Operating Permit renewal on May 30, 2018.

Facility ID: A0051

Report Discussion

United is submitting this semiannual monitoring report pursuant to Standard Condition F of the SFMC's Title V Operating Permit issued May 30, 2018 and pursuant to BAAQMD Regulation 2, Rule 6, Section 502.

The format of this report is based on the tables within Section VII – "Applicable Limits and Compliance Monitoring Requirements" of United's current Title V Operating Permit. Each source or group of sources is identified along with its applicable emission limit(s), specific permit condition(s) and monitoring requirement(s). A column was added to these tables to indicate compliance or non-compliance with the applicable monitoring requirements associated with the individual sources. In the case of identified non-compliance, or if a specific line item is not applicable (i.e., the source no longer exists), a brief explanation is provided after each table or in the first section of this report.

Copies of all required monitoring records are maintained on site and available for inspection.

Source Additions, Modifications or Deletions

This section provides a summary of source activities that have occurred at the SFMC since United's last submission of its semi-annual report to the BAAQMD in September 2018. This summary is limited to source activities relevant to the Title V Operating Permit, including matters such as new operating permits, authorities to construct and/or the removal of permitted sources.

United did not apply for nor received any Authorities to Construct or Permits to Operate during this reporting period.

Compliance Issues

This section provides a summary of enforcement-related activities taken by the BAAQMD, including Notices of Violations, Episode Reporting, Variances/Enforcement Actions, Abatement Orders, Penalty Assessments and other similar actions that have occurred within the reporting period.

Notices of Violation

United did not receive any notices of violation (NOVs) during this reporting period.

Reportable Compliance Activity Notifications

No reportable compliance activity (RCA) notifications were submitted and no reportable episodes occurred during this reporting period.

Title V Deviation Reporting

United submitted two Title V Operating Permit deviation reports during this reporting period. The reports relate to same event: a deviation from the visual inspection due date for S-316 through S-323. Table 1 provides a summary of the deviation reports.

Facility ID: A0051

Table1. Deviation Reporting Summary

Date Submitted	Source(s) Deviation Report Type		Description	
December 13, 2018	S316 through S323	10-Day Deviation Notification	Deviation from visual inspection due date for S-316 through S-323.	
January 2, 2019	S316 through S323	30-Day Deviation Summary Report	This report is the follow up to the 10-day deviation report described above.	

Other Non-Compliance Issues Not Previously Reported

No other deviations or occurrences of non-compliance with applicable air quality regulations not previously reported occurred during this reporting period.

Variance Applications and Enforcement Agreements

United did not file any variance applications or enter into any enforcement agreements during this reporting period.

Penalty Assessments for Air Quality-Related Matters

United did not receive any penalty assessments nor did United enter into any enforcement agreements during this reporting period.

Compliance Monitoring Tables

The following abbreviations are used in the tables provided in this report:

FE - Federally enforceable; Y = Yes, N = No

Monitoring Codes:

C - Continuous D - Daily A - Annual E - Per Event M - Monthly

N - Not Required P - PeriodicQ - Quarterly W - Weekly

NA - Not Applicable

The 'Monitoring Type or Compl. Method or Compliance Determination' column is used to convey the method by which compliance or non-compliance is determined.

Facility ID: A0051

A **Yes** answer in the "Continuous Compliance?" column indicates that the source was in compliance at all times during the reporting period. A **No** answer indicates that the source was in non-compliance at some time during the reporting period, but is not indicative of continuous non-compliance. Furthermore, an indication of non-compliance with any requirement does not necessarily mean that the source is non-compliant at the time this report was prepared or submitted.



Table VII - A

Applicable Limits and Compliance Monitoring Requirements

S1, S9, S10, S57, S64, S78, S80, S105, S112, S128, S140: SOLVENT CLEANING OPERATIONS

S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART

S288, S289, S290: RECYCLING PARTS WASHERS

S330, S331: PARTS CLEANERS

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
НАР	None	Y	None	40 CFR 63.752(b)(1)	P/E	Recordkeeping	Yes
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	Yes
Solvent usage for S258	Condition #8016, Part 1	Y	100 gal/yr	Condition #8016, Part 2	P/M	Recordkeeping	Yes
Solvent usage for S284	Condition #18250, Part 1	Y	50 gal/yr	Condition #18250, Part 2	P/M	Recordkeeping	Yes
Solvent usage for S288, S289, S290	Condition #18484, Part 1	Y	30 gal/yr (each)	Condition #18484, Part 2	P/M	Recordkeeping	Yes
Solvent usage for S330	Condition #23707, Part 1	Y	50 gal/yr	Condition #23707, Part 2	P/M	Recordkeeping	Yes
Solvent usage for S331	Condition #23737, Part 1	Y	100 gal/yr	Condition #23737, Part 2	P/M	Recordkeeping	Yes

Table VII – B

Applicable Limits and Compliance Monitoring Requirements
S16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS

Type of limit	Emission Limit Citation	FE* Y/N	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Hexavalent Chrome	Reg 11-8; 93102.4(b)(1) ¹ Condition #23542, Part 1a	Y	≤0.0015 mg/amp-hr	Reg 11-8; 93102.9(b) and 93102.12(c)(2) Condition #23542, Parts 6b and 6c	С	Pressure Differential	Yes
Amp-hours	Condition #23542, Part 1b	Y	60 million amp-hrs/yr (combined usage)	Reg 11-8; 93102.9(a) & 93102.12(c)(1) Condition #23542, Parts 6a and 9(b)(i)	С	Recording Amp-hr Meters	Yes
Dry Scrubber Pressure Drop	Reg 11-8; 93102.9(b), 93102.9(b)(ii) Condition #23542, Parts 6b and 6c	Y	Acceptable differential pressure range across each abatement device: (in. H ₂ O) A-216, A-217, A-218, A-219, A-220, A-221, A-222, A-223: ±2 inches of water column of the value established by most recent source test A-416, A-418, A-420, A422: Minus ½ times to plus 2 times the inches of water column of the value established during the most recent source test	Reg 11-8; Section 93102.12(c)(2) Condition #23542, Parts 6b and 6c	P/W	Pressure Differential	Yes

¹ California Code of Regulations, Title 17, section 93102, hereinafter referred to as 93102. BAAQMD Regulation 11-8 incorporates 93102 by reference.

Major Facility Review Permit
Semiannual Monitoring Status Report
September 1, 2018 to February 28, 2019

Table VII - C

Facility ID: A0051

Applicable Limits and Compliance Monitoring Requirements

S56: SPRAY CLEANING-PRECLEAN ROOM S92: AIRCRAFT WASH AREA

S198: FACILITY-WIDE WIPE CLEANING OPERATIONS

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	40 CFR 63.744(b)(2)	Υ	Composite Vapor Pressure: ≤ 45 mmHg @ 68 degrees F	40 CFR 63.752(b)(3)	P/M	Recordkeeping	Yes

Table VII - D

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

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	Regulation 8-29-302.1	Υ	Primer: 350 g/l (2.9 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.2	Υ	Adhesive Bonding Primer: 850 g/l (7.1 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.3	Υ	Interior Topcoat: 340 g/l (2.8 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.4	Υ	Electric or Radiation Effect Coating: 800 g/l (6.7 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.5	Υ	Extreme Performance Interior Topcoat: 420 g/l (3.5 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.6	Υ	Fire Insulation Coating: 600 g/l (5.0 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.7	Υ	Fuel Tank Coating: 720 g/l (6.0 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.8	Υ	High-Temperature Coating: 720 g/l (6.0 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.9	Υ	Sealant: 600 g/l (5.0 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes

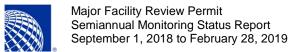


Table VII - D

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

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
	Regulation 8-29-302.10	Υ	Self-priming Topcoat: 420 g/l (3.5 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.11	Υ	Topcoat: 420 g/l (3.5 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8-29-302.12	Υ	Pretreatment Wash Primer: 420 g/l (3.5 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	Regulation 8- 29-302.13	Υ	Sealant Bonding Primer: 720 g/l (6.0 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
VOC	Regulation 8- 29-302.14	Υ	Temporary Protective Coating: 250 g/l (2.1 lb/gal)	Regulation 8-29-501	P/W	Recordkeeping	Yes
	40 CFR 63.745(c)(2)	Υ	Primer: 350 g/l (2.9 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping	Yes
	40 CFR 63.745(c)(4)	Υ	Topcoats: 420 g/l (3.5 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping	Yes
Organic HAP	40 CFR 63.745(c)(1)	Y	Primer: 350 g/l (2.9 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping	Yes
	40 CFR 63.745(c)(3)	Y	Topcoats: 420 g/l (3.5 lb/gal)	40 CFR 63.752(c)(2)	P/M	Recordkeeping	Yes
Inorganic HAP for S123	40 CFR 63.745(g)(2)(iv)	Υ	95% reduction of HAPs	Condition #21946, Part 3	Once per shift	Pressure Differential and Recordkeeping	Yes

Table VII - E

Applicable Limits and Compliance Monitoring Requirements

S87, S88: APU TEST CELLS S89, S90: ENGINE TEST CELLS

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Opacity	Regulation 6-1-301	N	Ringelmann 1.0	None	N	N/A	Yes
Opacity	SIP Regulation 6-301	Y	Ringelmann 1.0	None	N	N/A	Yes

Facility ID: A0051

Table VII - E

Applicable Limits and Compliance Monitoring Requirements

S87, S88: APU TEST CELLS S89, S90: ENGINE TEST CELLS

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Visible Emissions		N		Condition #16558, Parts 2 and 3	P/E	Visible Emissions Check	Yes
FP	SIP Regulation 6-310	Y	0.15 gr/dscf	None	N	N/A	Yes
FP	Regulation 6-1-310	N	0.15 gr/dscf	None	N	N/A	Yes
SO2	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.	Regulation 9-1-501	N (unless requested by APCO)	N/A	Yes
SO2	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	N (unless requested by APCO)	N/A	Yes
Sulfur content	SIP Regulation 9-1-304	Y	Fuel Sulfur Limit 0.5%	Condition #16558, Parts 1 and 3 Condition #14315, Part 4	Р	Vendor Certification or BAAQMD approved laboratory analysis	Yes
Sulfur content	Regulation 9-1-304	Y	Fuel Sulfur Limit 0.5%	Condition #16558, Parts 1 and 3 Condition #14315, Part 4	Р	Vendor Certification or BAAQMD approved laboratory analysis	Yes
NOx for S90	Condition #14315, Part 3	Y	90.9 tons/yr	Condition #14315, part 3	P/M	Records: Based on Engine Specific Emission Factors and Fuel Usage	Yes

Table VII - E

Applicable Limits and Compliance Monitoring Requirements

Facility ID: A0051

S87, S88: APU TEST CELLS S89, S90: ENGINE TEST CELLS

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
#	Condition #14315, Part 1	Y	Total Fuel Usage: ≤764,000 gallons during any consecutive 12 month period.	Condition #14315, part 6	P/M	Recordkeeping	Yes
Usage for S90	Condition #14315, Part 2	Y	Model PW4090 Fuel Usage: ≤344,500 gallons during any consecutive 12 month period.	Condition #14315, part 6	P/M	Recordkeeping	Yes

Table VII – F Applicable Limits and Compliance Monitoring Requirements

S95, **S96**: **BOILERS**

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Opacity	BAAQMD Regulation 6-1-301	Y	Ringelmann 1.0	None	N	N/A	Yes
FP	BAAQMD Regulation 6-1-310	Y	0.15 gr/dscf @ 6% O2	None	N	N/A	Yes
NOx	BAAQMD Regulation 9-7-301.1	Y	Gaseous Fuel: 30 ppmv @ 3% O2 (dry)	None	N	N/A	Yes
NOx	SIP Regulation 9-7-301.1	Y	Gaseous Fuel: 30 ppmv @ 3% O2 (dry)	None	N		Yes
NOx	BAAQMD Regulation 9-7-307.6	Y	Gaseous Fuel: 5 ppmv @ 3% O2 (dry)	BAAQMD Regulation 9-7-506	P/A	N/A	Yes

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

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
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	Yes
SO2	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	N (unless requested by APCO)	N/A	Yes
SO2	BAAQMD Regulation 9-1-302	Y	300 ppm (dry) general emission limitation	None	N	N/A	Yes
SO2	SIP Regulation 9-1-302	Y	300 ppm (dry) general emission limitation	None	N	N/A	Yes
со	BAAQMD Regulation 9-7-307.6	N	Gaseous Fuel: 400 ppmv @ 3% O2 (dry)	BAAQMD Regulation 9-7-506	Р	N/A	Yes
со	SIP Regulation 9-7-302.2	Y	Gaseous Fuel: 400 ppmv @ 3% O2 (dry)	None	N	N/A	Yes
Ammonia	BAAQMD Condition #25429 Part 1	Y			10 ppmv @ 3%O2		Yes

Facility ID: A0051

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

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	Regulation 8-14-302.2	Y	Air-Dried Coatings: 340 g/l (2.8 lb/gal)	Regulation 8-14-501	P/D	Recordkeeping	Yes
VOC	Regulations 8-14-310.1 to 310.5	Y	Specialty Coatings, air-dried coating: 420 g/l (3.5 lb/gal)	Regulation 8-14-501	P/D	Recordkeeping	Yes
VOC	Regulation 8-19-302.2	Y	Air-Dried Coatings: 340 g/l (2.8 lb/gal)	Regulation 8-19-501	P/W	Recordkeeping	Yes
	Regulations 8-19-312.1 to 312.13	Y	Specialty Coatings, Air-dried coating: 420 g/l or 3.5 lb/gal	Regulation 8-19-501	P/W	Recordkeeping	Yes
VOC	Regulation 8-32-302	N	General Wood Prod.: 120 -350 g/l (1.0 - 2.9 lb/gal)	Regulation 8-32-501	P/D	Recordkeeping	Yes
	Regulation 8-32-303	Ν	Wood Furniture: 120 – 550 g/l (1.0 – 4.6 lb/gal)	Regulation 8-32-501	P/D	Recordkeeping	Yes
	Regulation 8-32-304	Ν	Custom Furniture: 120 – 550 g/l (1.0 – 4.6 lb/gal)	Regulation 8-32-501	P/D	Recordkeeping	Yes
VOC	SIP Regulation 8-32-303.1	Y	General, High Solids, Specific Coating: 240 – 275 g/l (2.0 – 2.3 lb/gal)	SIP Regulation 8-32-501	P/D	Recordkeeping	Yes
	SIP Regulation 8-32-303.2	Y	General, Low Solids coating: 120 g/l (1.0 lb/gal)	SIP Regulation 8-32-501	P/D	Recordkeeping	Yes
	SIP Regulation 8-32-304.1	Y	Furniture, High Solids, Specific Coating: 275 – 420 g/l (2.3 – 3.5 lb/gal)	SIP Regulation 8-32-501	P/D	Recordkeeping	Yes
	SIP Regulation 8-32-304.2	Y	Furniture, Low Solids: 120 g/l (1.0 lb/gal)	SIP Regulation 8-32-501	P/D	Recordkeeping	Yes
VOC	Regulation 8-45-301.3	Υ	Adhesion Promoter: 540 g/l or 4.5 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Clear Coating: 250 g/l or 2.1 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Color Coating: 420 g/l or 3.5 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes

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

	Emission			Monitoring		Monitoring	
Type of limit	Limit Citation	FE Y/N	Limit	Requirement Citation	Monitoring Frequency	Type or Compl. Method	Continuous Compliance?
	Regulation 8-45-301.3	Υ	Multi-Color Coating: 680 g/l or 5.7 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Y	Pretreatment Coating: 660 g/l or 5.5 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Primer Coating: 250 g/l or 2.1 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Primer Sealer Coating: 250 g/l or 2.1 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Y	Single-Stage Coating: 340 g/l or 2.8 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Y	Temporary Protective Coating: 60 g/l or 0.5 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Truck Bed Liner Coating: 310 g/l or 2.6 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Underbody Coating: 430 g/l or 3.6 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Υ	Uniform Finish Coat: 540 g/l or 4.5 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-301.3	Y	Any Other Type of Coating: 250 g/l or 2.1 lb/gal	Regulation 8-45-501	P/W	Recordkeeping	Yes
	Regulation 8-45-308.4	Y	Surface Preparation Solvent: general: 72 g/l (0.6 lb/gal) hand held spray: 780 g/l (6.5 lb/gal)	Regulation 8-45-501	P/W	Recordkeeping	Yes
Material Type	Regulation 8-45-312	Υ	Adhesion promoter, uniform finish & multi-color coating not to exceed 5% of all topcoats applied by volume	Regulation 8-45-501	P/W	Recordkeeping	Yes
Usage	Regulation 8-45-314	Υ	Precoat usage: 25% of waterborne primer sealer	Regulation 8-45-501	P/M	Recordkeeping	Yes
VOC	SIP Regulation 8-45-301.1	Y	Group I Vehicles, Precoat: 600 g/l (5.0 lb/gal)	Regulation 8-45-501	P/W	Recordkeeping	Yes

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

Facility ID: A0051

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	SIP Regulation 8-45-301.2	Y	Group II Vehicles, Precoat: 600 g/l (5.0 lb/gal)	Regulation 8-45-501	P/W	Recordkeeping	Yes
voc	SIP Regulation 8-49-308.4	Υ	Surface Preparation Solvent: general: 72 g/l (0.6 lb/gal) hand held spray: 780 g/l (6.5 lb/gal)	SIP Regulation 8-45-501	P/W	Recordkeeping	Yes
Usage	SIP Regulation 8-45-314	Y	Precoat usage: 25% of waterborne primer sealer	Regulation 8-45-501	P/M	Recordkeeping	Yes
VOC	Regulation 8-49-301	Y	%VOC (various)	Regulation 8-49-401	P/E	Manufacturer Labeling	Yes

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

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	Regulation 8-50-301.5	N	≤50 g/m² of exposed surface area	Regulation 8-50-501	P/M	Recordkeeping	Yes
Material Type	Regulation 8-50-301.6	Ν	Monomer Content: Various	Regulation 8-50-501	P/M	Recordkeeping	Yes
VOC	Regulation 8-50-305.4	N	Cleaning Products: ≤25 g/L	Regulation 8-50-501	P/M	Recordkeeping	Yes
VOC	Regulation 8-50-307	N	Gel Coat: ≤250 g/L applied	Regulation 8-50-501	P/M	Recordkeeping	Yes

Table VII – I Applicable Limits and Compliance Monitoring Requirements

S262: ADHESIVE APPLICATION AND STRIPPING OPERATION

Facility ID: A0051

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	Regulation 8-4-302.1	N	5 tons/yr (each source)	Regulation 8-4-501	P/A	Recordkeeping	Yes
	Regulation 8-4-302.3	Υ	≤3.5 lb/gal coating VOC limit (alternative to 5 ton limit)	Regulation 8-4-501	P/A	Recordkeeping	Yes
POC for S262	Condition #9078, Parts 1 and 2	Y	2,020 gallons/yr solvent; 638 gallons/yr adhesive	Condition #9078, Part 3	P/M	Recordkeeping	Yes

Table VII – J Applicable Limits and Compliance Monitoring Requirements

S244: DISSOLVED AIR FLOTATION UNIT

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Rate	Condition #5696, Part 2	Υ	Wastewater Treatment Rate: ≤700 gal/min	None	D	Recordkeeping	Yes
VOC	Condition #5696, Part 3	Υ	Annual Wastewater Throughput: ≤200,000,000 gal.	Condition #5696, Part 4	P/D	Recordkeeping	Yes
	Regulation 8-8-307	Y	Inspection of gaps	Regulation 8-8-503	Р	Inspection for Gaps/ Recordkeeping	Yes

Table VII – K Applicable Limits and Compliance Monitoring Requirements S285: NON-RETAIL GASOLINE DISPENSING FACILITY (GDF #916)

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Gasoline Through-put	Condition #18349	N	500,000 gallons per 12-month period	Regulation 8-7-503.1	P/A	Recordkeeping	Yes
Gasoline Through-put (Exempt from Phase I)	Regulation 8-7-114	Υ	≤1000 gallons per facility for tank integrity leak checking	Regulation 8-7-501 and 8-7-503.2	P/E	Recordkeeping	Yes

Facility ID: A0051

Table VII – K Applicable Limits and Compliance Monitoring Requirements S285: NON-RETAIL GASOLINE DISPENSING FACILITY (GDF #916)

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Organic Com-pounds	Regulation 8-7-301.2	Y	All Phase I Equip- ment shall Meet the Emission Limitations of the Applicable CARB Certification	None	N	Use CARB Certified System	Yes
Organic Com-pounds	Regulation 8-7-301.6	Y	All Phase I Equip- ment (except components with allowable leak rates) shall be leak free (<3 drops/ minute) & vapor tight	Condition #16516	P/A	Annual check for vapor tightness and proper operation of vapor recovery system (VRS)	Yes
Organic Com-pounds	Regulation 8-7-302.5	Υ	All Phase II Equipment (except components with allowable leak rates) shall be leak free (<3 drops/ minute) & vapor tight	Condition #16516	P/A	Annual check for vapor tightness and proper operation of VRS	Yes
Organic Com-pounds	Condition #18135, Part 3	Υ	Any emergency vent or manway shall be leak free	Condition #16516	P/A	Annual check for vapor tightness and proper operation of VRS	Yes
Defective Component Repair/Replac ement Time Limit	Regulation 8-7-302.4	Υ	Must be repaired or replaced within 7 days	Regulation 8-7-503.2	N	Recordkeeping	Yes
Liquid Removal Rate	Regulation 8-7-302.8	Y	≥ 5 ml per gallon dispensed, when dispensing rate > 5 gallons/min.	None	N	Use CARB Certified System	Yes
Liquid Retain from Nozzles	Regulation and SIP 8-7-302.12	Υ	≤100 ml per 1000 gallons dispensed	None	N	Use CARB Certified System	Yes
Nozzle Spitting	BAAQMD Regulation and SIP 8- 7-302.13	Υ	≤1.0 ml per nozzle per test	None	N	Use CARB Certified System	Yes
Pressure- Vacuum Valve	Regulation 8-7-316	Y	Pressure Setting: Less than 2.5 in w.c.	Regulation 8-7-316	N	P/V valve setting	Yes

Table VII – L Applicable Limits and Compliance Monitoring Requirements S295, S296, S297, S300, S301, S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
SO2	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.	Regulation 9-1-501	N (unless requested by APCO)	N/A	Yes
SO2	Regulation 9-1-302	Y	300 ppm (dry) general emission limitation	None	N	N/A	Yes
Fuel Sulfur Content	Regulation 9-1-304	Y	≤ 0.5% by weight	None	P/E	Vendor fuel certification or BAAQMD- approved laboratory analysis	Yes
SO2	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	N (unless requested by APCO)	N/A	Yes
SO2	SIP Regulation 9-1-302	Y	300 ppm (dry) general emission limitation	None	N	N/A	Yes
Fuel Sulfur Content	SIP Regulation 9-1-304	Y	Fuel Sulfur Limit 0.5% (liquid fuels)	None	P/E	Vendor fuel certification or BAAQMD- approved laboratory analysis	Yes
Hours of Operation	Regulation 9-8-330.3	N	≤50 hours each per calendar year for reliability testing	Regulation 9-8-530	С	Totalizing meter for hours of operation	Yes
				Regulation 9-8-502.1 & 9-1-530	P/M	Records	Yes
Opacity	Regulation 6-1-303.1	N	Ringelmann No. 2 for no more than 3 minutes in any hour or equivalent opacity	None	N	N/A	Yes

Facility ID: A0051

Table VII – L Applicable Limits and Compliance Monitoring Requirements S295, S296, S297, S300, S301, S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Opacity	SIP Regulation 6-1-303.1	N	Ringelmann No. 2 for no more than 3 minutes in any hour or equivalent opacity	None	N	N/A	Yes
FP	Regulation 6-1-310	N	0.15 grain/dscf	None	N	N/A	Yes
FP	SIP Regulation 6-310	N	0.15 grain/dscf	None	N	N/A	Yes
Hours of Operation for S295, S296, S297, S300, S301	Condition #22820, Part 1	Y	≤ 20 hours/year for reliability-related activities	Condition #22820, Part 3	C PM	Totalizing meter for hours of operation and records	Yes
Hours of Operation for S295, S296, S297, S300,	93115.6(b) (3)(A)(1)(a)	N	≤ 20 hours/year for reliability-related activities	93115.10(d)(1)	С	Totalizing meter for hours of operation	Yes
S301,				93115.10(f)	P/M	Records	Yes
Hours of Operation for S326, S333	Condition 22850, Part 1	Υ	≤ 50 hours/year for reliability-related activities	Condition 22850, Part 3	С	Totalizing meter for hours of operation and records	Yes
5320, 5333				Condition 22850, Part 4	P/M	Records	Yes
Hours of Operation for S326, S333	93115.6(a) (3)(A)(1)(c)	N	≤ 50 hours/year for reliability-related activities	93115.10(d)(1)	С	Totalizing meter for hours of operation	Yes
3320, 3333				93115.10(f)	P/M	Records	Yes
Opacity for S333	40 CFR 60.4205(b)	Y	Acceleration mode ≤20%, Lugging mode ≤15%, Peaks in either mode≤50%	None	N	N/A	Yes
PM for S333	40 CFR 60.4205(b)	Υ	0.15 g/kW-hr	None	N	N/A	Yes
NMHC + HC for S333	40 CFR 60.4205(b)	Υ	4.8 g/hp-hr	None	N	N/A	Yes
CO for S333	40 CFR 60.4205(b)	Υ	2.6 g/hp-hr	None	N	N/A	Yes

Table VII – L Applicable Limits and Compliance Monitoring Requirements S295, S296, S297, S300, S301, S326, S333: EMERGENCY STANDBY ENGINES (DIESEL)

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Fuel Sulfur Content and Other Limits for S333	40 CFR 60.4207(b)	Y	≤15 ppm sulfur content and cetane index≥ 40 or aromatic content ≤35% by volume (for fuel sold after 6/1/10)	None	N	N/A	Yes
Operating Hours for S333	40 CFR 60.4211(f)(2)	Υ	≤ 100 hours each per year for maintenance checks and readiness testing	40 CFR 60.4209(a)	С	Non-resettable meter for hours of operation	Yes
Hours of Operation	40 CFR 63.6640(f) (1)(ii)	Υ	≤ 100 hours each per calendar year for maintenance checks and readiness testing	40 CFR 63.6625(f)	С	Totalizing meter for hours of operation	Yes
				40 CFR 63.6655(f)	P/M	Records	Yes
Hours of Operation	40 CFR 63.6640(f) (1)(iii)	Y	≤ 50 hours each per calendar year for non- emergency operation	40 CFR 63.6625(f)	С	Totalizing meter for hours of operation	Yes
				40 CFR 63.6655(f)	P/M	Records	Yes
Engine idle time during startup	40 CFR 63.6625(h)	Y	≤ 30 minutes	None	N	N/A	Yes
Schedule for oil and filter change for S295, S296, S297, S300, S301, S326, S333	Table 2c 1.a. to 40 CFR Part 63 Subpart ZZZZ	Υ	Every 500 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records	Yes
Schedule for air cleaner inspection for S295, S296, S297, S300, S301, S326, S333	Table 2c 1.b. to 40 CFR Part 63 Subpart ZZZZ	Y	Every 1,000 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records	Yes

Table VII – L
Applicable Limits and Compliance Monitoring Requirements
S295, S296, S297, S300, S301, S326, S333:
EMERGENCY STANDBY ENGINES (DIESEL)

Facility ID: A0051

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Schedule for hose and belt inspection for S295, S296, S297, S300, S301, S326, S333	Table 2c 1.c. to 40 CFR Part 63 Subpart ZZZZ	Y	Every 500 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	Z	Records	Yes

Table VII – M Applicable Limits and Compliance Monitoring Requirements S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY STANDBY ENGINES, FIRE PUMP ENGINES

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Fuel Sulfur Content	Regulation 9-1-304	Y	≤ 0.5% by weight	None	P/E	Vendor fuel certification or BAAQMD- approved laboratory analysis	Yes
Hours of Operation	Regulation 9-8-330.2	N	≤100 hours each per calendar year for reliability testing	Regulation 9-8-530	С	Totalizing meter for hours of operation	Yes
				Regulation 9-8-502.1 and 9-1-530	P/M	Records	Yes
Hours of Operation	Regulation 9-8-330.3	N	≤50 hours each per calendar year for reliability testing	Regulation 9-8-530	С	Totalizing meter for hours of operation	Yes
				Regulation 9-8-502.1 and 9-1-530	P/M	Records	Yes
Hours of Operation	93115.6(a) (4)(A)(1)(b)	N	≤ 34 hours/year for reliability- related activities	93115.10(d)(1)	С	Totalizing meter for hours of operation	Yes
				93115.10(f)	P/M	Records	Yes

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Table VII – M Applicable Limits and Compliance Monitoring Requirements S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY STANDBY ENGINES, FIRE PUMP ENGINES

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Opacity	Regulation 6-1-303.1	Ν	Ringelmann No. 2 for no more than 3 minutes in any hour or equivalent opacity	None	N	N/A	Yes
Opacity	SIP Regulation 6-1-303.1	Ν	Ringelmann No. 2 for no more than 3 minutes in any hour or equivalent opacity	None	N	N/A	Yes
FP	Regulation 6-1-310	N	0.15 grain/dscf	None	N	N/A	Yes
FP	SIP Regulation 6-310	N	0.15 grain/dscf	None	N	N/A	Yes
Hours of Operation	Condition 22851, Part 1	Y	≤ 34 hours/year for reliability- related activities	Condition 22851, Part 3	С	Totalizing meter for hours of operation and records	Yes
				Condition 22851, Part 4	P/M	Records	Yes
Hours of Operation	40 CFR 63.6640(f) (1)(ii)	Y	≤ 100 hours each per calendar year for maintenance checks and readiness testing	40 CFR 63.6625(f)	С	Totalizing meter for hours of operation	Yes
				40 CFR 63.6655(f)	P/M	Records	Yes
Hours of Operation	40 CFR 63.6640(f) (1)(iii)	Y	≤ 50 hours each per calendar year for non-emergency operation	40 CFR 63.6625(f)	С	Totalizing meter for hours of operation	Yes
				40 CFR 63.6655(f)	P/M	Records	Yes
Engine idle time during startup	40 CFR 63.6625(h)	Y	≤ 30 minutes	None	N	N/A	Yes
Schedule for oil and filter change for S295, S296, S297, S300, S301, S326, S333	Table 2c 1.a. to 40 CFR Part 63 Subpart ZZZZ	Y	Every 500 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records	Yes

September 1, 2018 to February 28, 2019 Table VII - M

Applicable Limits and Compliance Monitoring Requirements \$304, \$305, \$306, \$307, \$308, \$309, \$310, \$311, \$312, \$313, \$314: **EMERGENCY STANDBY ENGINES, FIRE PUMP ENGINES**

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Schedule for air cleaner inspection for S295, S296, S297, S300, S301, S326, S333	Table 2c1b. to 40 CFR Part 63 Subpart ZZZZ	Y	Every 1,000 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records	Yes
Schedule for hose and belt inspection for S295, S296, S297, S300, S301, S326, S333	Table 2c1c. to 40 CFR Part 63 Subpart ZZZZ	Υ	Every 500 hours of operation or annually, whichever comes first	40 CFR 63.6655(e)	N	Records	Yes

Table VII - N **Applicable Limits and Compliance Monitoring Requirements** S316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTHS

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
Pressure Differential	93101.5 (e)(2)	N	Pressure drop must be maintained per manufacturer's specifications	93101.5(e)(1)	P/M	Recordkeeping	Yes
Usage	Condition #23504, Part 1	N	54,400 pounds of material containing nickel or chromium per year	Condition #23504, Part 8	P/M	Recordkeeping	Yes
Dry Filtration (Baghouse) Pressure Drop	Condition #23504, Part 6	N	Across dry filter: 0.3" to 4.5" water column. Across HEPA filter: 1" to 4" water column	Condition #23504, Parts 6,7,8	P/W	Differential Pressure/ Recordkeeping	Yes

Table VII – O Applicable Limits and Compliance Monitoring Requirements S401: Fuel Quantity Process Units (FQPUs) Repair and Refurbish Station

Facility ID: A0051

Type of limit	Emission Limit Citation	FE Y/N	Limit	Monitoring Requirement Citation	Monitoring Frequency	Monitoring Type or Compl. Method	Continuous Compliance?
VOC	Regulation 8-4-302.1	Υ	5 tons/yr (each source)	Regulation 8-4-501	P/A	Recordkeeping	Yes
VOC	Regulation 8-4-302.3	Y	≤3.5 lb/gal coating VOC limit (alternative to 5 ton limit)	Regulation 8-4-501	P/A	Recordkeeping	Yes
POC for S401	Condition #26311, Parts 1 and 2	Y	10 gallons/yr HumiSeal Thinner 503 solvent; 3 gal/yr Kester 1544 flux; 10 gal/yr Proclean MCC Pro solvent; 3 gal/yr HumiSeal 1831 coating; 1 gal/yr Polybond Avigel-100 coating; 1 gal/yr Henkel Loctite 222 coating	Condition #26311, Part 3	P/M	Recordkeeping	Yes

THIS MARKS THE CONCLUSION OF THIS SEMIANNUAL MONITORING REPORT.