Bay Area Air Quality Management District

939 Ellis Street San Francisco, CA 94109 (415) 771-6000

Proposed

MAJOR FACILITY REVIEW PERMIT

U.S. Pipe and Foundry Company Facility #A0083

Facility Address: 1295 Whipple Road Union City, CA 94587

Mailing Address: 1295 Whipple Road Union City, CA 94587

Responsible Official James E. Kelly, Plant Manager **Facility Contact** Dioni M. Arazi, Environmental Coordinator

(510) 441-5814

(510) 441-5865

Type of Facility: Primary SIC: Product: Ductile Iron Foundry 3321 Ductile Iron Pressure Pipe BAAQMD Permit Division Contact: Dennis Jang

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Jack P. Broadbent, Executive Officer/APCO

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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 5/2/01); SIP Regulation 1 - General Provisions and Definitions (as approved by EPA through $\frac{8}{276}$ (28/99); BAAQMD Regulation 2, Rule 1 - Permits, General Requirements (as amended by the District Board on 8/1/01); SIP Regulation 2, Rule 1 - Permits, General Requirements (as approved by EPA through $\frac{2}{251}$ (25); BAAQMD Regulation 2, Rule 2 - Permits, New Source Review (as amended by the District Board on 5/17/00); SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration (as approved by EPA through $\frac{2}{25}1/26/99$); BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking (as amended by the District Board on 5/17/00); SIP Regulation 2, Rule 4 - Permits, Emissions Banking (as approved by EPA through $\frac{2}{25}1/26/99$); and BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review (as amended by the District Board on $\frac{5}{2}$ $\frac{4}{16}$ $\frac{3}{03}$).

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

- 1. This Major Facility Review Permit was issued on [] and expires on [when issued, enter 5th anniversary of issue date]. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than [when issued, enter date 6 months prior to permit expiration date] and no earlier than [when issued, enter date 12 months prior to expiration date]. **If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after** [when issued, enter 5th anniversary of issue date]. <u>If the permit</u> renewal has not been issued by [], 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. (Regulation 2-6-307, 404.2, & <u>407, 409.6; MOP Volume II, Part 3, §4.2</u>)
- 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 reissuance, or modification; or denial of a permit renewal application. (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

I. Standard Conditions

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. (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 reissuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (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. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. 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. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records that must be maintained pursuant to this permit that the permit holder considers 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. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- 9. 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 certification will be signed by the responsible official for the facility. (MOP Volume II, Part 3, §4.11)

C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, 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

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and equipment that is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, 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. (Regulation 1-441, 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 entry. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. All instances of non-compliance shall be clearly identified in these reports. <u>Reports shall be submitted for the following periods</u>: July 1st through December 31st and January 1st through June 30th of each year, and are due on the last day of the month after the end of the reporting period. The reports shall be certified as true, accurate, and complete by the responsible official. 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 to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street San Francisco, CA 94109 Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; 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. <u>The certification period will be July 1st to June 30th. The certification shall be submitted by July 31st of each year.</u> The certification must list each applicable requirement, the compliance status, whether 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 submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

Director of the Air Division USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105

I. Standard Conditions

Attention: Air-3

(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. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

J. Miscellaneous Conditions

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

JK. Accidental Release

This facility is 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 CFR Part 68, Regulation 2, Rule 6)

II. EQUIPMENT LIST

A. Permitted Source List

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2-1-302.

Table II-A-Permitted Sources

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
S-1	Cupola (coke)	U.S. Pipe	None	55 ton/hr 600 ton/day, 182 MM BTU/hr
S-4	Ductile Treating Unit	U.S. Pipe	None	55 ton/hr, 600 ton/day
S-5	Ladle Lancing	U.S. Pipe	None	40 ton/hr
S-7	Mold Sandblast	Pauli & Griffin	24S	0.4 ton/hr
S-8	Bell Blowout	U.S. Pipe	None	38 ton/hr
S-15	Annealing Oven (natural gas , liquid petroleum gas)	U.S. Pipe	None	55 ton/hr, -88 MM BTU/hr
S-16	Pneumatic Dust Transport System	U.S. Pipe	None	32.5 ton/hr
S-17	Surface Coater	Unknown	Unknown	Unknown
S-26	Paint Storage Tank #1	Underground, Fixed-Roof	Unknown	10,000 gallon
S-27	Paint Storage Tank #2	Underground, Fixed-Roof	Unknown	10,000 gallon
S-32	Pneumatic Dust Transport System	U.S. Pipe	None	1.3 ton/hr
S-33	Gasoline Dispensing Facility, non-retail (GDF#7675)	Trusco, Aboveground Storage Tank	MHR-D- 500	500 gallon, 1 nozzle
S-40	Portable Abrasive Blasting Unit #1	P & G	Unknown	740 lb/hr
S-4 1	Portable Abrasive Blasting Unit #2	Clemco	Unknown	450 lb/hr
S-42	Cold Cleaner #2	Safety-Kleen	16 94.1R	<u>10_30</u> gallon
S-43	Cold Cleaner #3	Safety-Kleen	1 <u>6 94.1R</u>	<u>10_30</u> gallon

Issuance date: _____, 2005

II. Equipment List

Table II-A-Permitted Sources

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
<u>S-51</u>	Standby Generator Diesel	Electro Motion	1000T4DD	<u>134 bhp</u>
	<u>Engine</u>			
<u>S-52</u>	Standby Generator Diesel	Detroit Diesel	G415JAL-	<u>134 bhp</u>
	Engine		002	
S-32000	Miscellaneous Fuel Burning	U.S. Pipe	Unknown	Unknown
	Sources			

B. Abatement Device List

Table II-B - Abatement Devices

		Source(s)	Applicable	Operating	Required
A- #	Description	Controlled	Requirement	Parameters	Efficiency
A-3	Cupola Afterburner (natural	S-1 Cupola	District	Minimum operating	None
	gas, liquid petroleum gas, 16		Condition	temperature of	
	MM BTU/hr)		#2274, part 3	1550°F	
<u>A-5</u>	Mold Sandblast Baghouse	S-7 Mold	BAAQMD	None	<u>Ringelmann</u>
		Sandblast	<u>Reg. 6-301</u>		<u>1 for < 3</u>
					minutes/hr
A-5	Mold Sandblast Baghouse	S-7 Mold	BAAQMD	None	Grain
		Sandblast	Reg. 6-310		loading not
					to exceed
					0.15 gr/dscf
<u>A-9</u>	Pneumatic Cement Transport	<u>S-16</u>	BAAQMD	None	<u>Ringelmann</u>
	Baghouse	Pneumatic	<u>Reg. 6-301</u>		<u>1 for < 3</u>
		Cement			minutes/hr
		Transport			
A-9	Pneumatic Cement Transport	S-16	BAAQMD	None	grain loading
	Baghouse	Pneumatic	Reg. 6-310		not to exceed
		Cement			0.15 gr/dscf
		Transport			

II. Equipment List

		Source(s)	Applicable	Operating	Required
A- #	Description	Controlled	Requirement	Parameters	Efficiency
<u>A-10</u>	Ductile Treater Baghouse	S-4 Ductile	BAAQMD	None	<u>Ringelmann</u>
		Treating	<u>Reg. 6-301</u>		<u>1 for < 3</u>
		<u>Units</u>			minutes/hr
A-10	Ductile Treater Baghouse	S-4 Ductile	BAAQMD	None	grain loading
		Treating	Reg. 6-310		not to exceed
		Units			0.15 gr/dscf
A-12	Cupola Baghouse	S-1 Cupola	District	Pressure drop across	None
		&	Condition	bags not to exceed 6	
		S-5 Ladle	#2274, part 4	inches water column	
		Lancing &			
		S-6 Brick			
		Saw			
			BAAQMD	Pressure drop across	<u>Ringelmann</u>
			<u>Reg. 6-301</u>	bags not to exceed 6	<u>1 for < 3</u>
				inches water column	minutes/hr
			BAAQMD	Pressure drop across	grain loading
			<u>Reg. 6-310</u>	bags not to exceed 6	not to exceed
				inches water column	<u>0.15 gr/dscf</u>
A-19	Dust Collector	S-32	District	None	grain loading
		Pneumatic	Condition		shall not
		Dust	#2676, part 3		exceed 0.10
		Transport			gr/dscf
			BAAQMD	None	<u>Ringelmann</u>
			<u>Reg. 6-301</u>		1 for < 3
					minutes/hr
			BAAQMD	None	grain loading
			<u>Reg. 6-310</u>		not to exceed
					<u>0.15 gr/dscf</u>
A-20	Bell Blowout Dust Collector	S-8 Bell	District	Pressure drop across	None
		Blowout	Condition	bags not to exceed 6	
			#2212, part 2	inches water column	
			BAAQMD	Pressure drop across	<u>Ringelmann</u>
			<u>Reg. 6-301</u>	bags not to exceed 6	<u>1 for < 3</u>
				inches water column	minutes/hr
<u>A-20</u>	Bell Blowout Dust Collector	<u>S-8 Bell</u>	BAAQMD	Pressure drop across	grain loading
		<u>Blowout</u>	<u>Reg. 6-310</u>	bags not to exceed 6	not to exceed
				inches water column	<u>0.15 gr/dscf</u>

Table II-B <u>– Abatement Devices</u>

Issuance date: _____, 2005

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 parenthes<u>es</u> in the Title column identify the versions of the regulations being cited and are, as applicable:

- 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://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30&Expand=3.1.included in Appendix A of this permit.</u>

NOTE:

There are differences between the current BAAQMD rules and the versions of the rules 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 Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (5/2/01)	Ν
SIP Regulation 1	General Provisions and Definitions (8/276/28/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (8/1/011/26/99)	Ν

Table IIIGenerally Applicable Requirements

III. Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
BAAQMD 2-1-429	Federal Emissions Statement (6/7/95)	Y
SIP Regulation 2, Rule 1	General Requirements (8/27/99)	Y
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 (<u>11/2/94_3/06/02</u>)	<u>¥N</u>
SIP Regulation 5	Open Burning (9/4/98)	<u>Y</u>
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/82)	Ν
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 2	<u>Organic Compounds – Miscellaneous Operations</u> (6/15/94)	<u>Y</u>
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (12/20/95 11/21/01)	Y
<u>SIP Regulation 8, Rule 3</u>	Organic Compounds - Architectural Coatings (2/18/98)	<u>Y</u>
BAAQMD Regulation 8, Rule 4	Organic compounds - General Solvent and Surface Coating Operations (10/16/02)	<u>N</u>
SIP Regulation 8, Rule 4	Organic compounds - General Solvent and Surface Coating Operations (12/23/97)	<u>Y</u>
BAAQMD Regulation 8, Rule 40	Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (12/15/99)	<u>Y</u>
BAAQMD Regulation 8, Rule 47	Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (6/15/94)	<u>Y</u>
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	N
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (<u>12/20/95_7/17/02</u>)	Ν
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	<u>Y</u>
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (12/4/91)	Y
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	Ν

Table IIIGenerally Applicable Requirements

III. Generally Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance -	Y
	Sandblasting (9/2/81)	
California Health and Safety Code	Portable Equipment	N
Section 41750 et seq.		
California Health and Safety Code	Air Toxics "Hot Spots" Information and	<u>N</u>
Section 44300 et seq.	Assessment Act of 1987	
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air	<u>Y</u>
	Pollutants - National Emission Standard for	
	<u>Asbestos (6/19/95)</u>	

Table IIIGenerally Applicable Requirements

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 parenthes<u>esis</u> in the Title column identify the versions of the regulations being cited and are, as applicable:

- BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
- 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> <u>http://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30&Expand=3.1</u> _All other text may be found in the regulations themselves.

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (7/11/90)		
Regulation 6			
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Sulfur Dioxide (3/15/95)		
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	

Table IV-A S-1 Cupola

Table IV-A S-1 Cupola

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Lead (3/17/82)		
Regulation			
11, Rule 1			
11-1-301	Daily Limitation	Y	
11-1-302	Ground Level Concentration Without Background	Y	
BAAQMD			
Condition			
#2274			
part 1	A-3 Afterburner and A-12 Baghouse Abatement Requirement (basis:	Y	
	cumulative increase)		
part 2	Limitation on Daily Hours of Operation	Y	
	(basis: <u>BACT</u> , cumulative increase)		
part 3	Minimum A-3 Afterburner Combustion Chamber Temperature	Y	
	(basis: <u>BACT</u> , cumulative increase)		
part 4	A-12 Baghouse maintenance requirement	Y	
	(basis: <u>BACT</u> , cumulative increase)		
part 5	A-3 Afterburner temperature monitor and recorder	Y	
	(basis: <u>BACT</u> , cumulative increase)		
part 6	Recordkeeping Requirement (basis: <u>BACT,</u> cumulative increase)	Y	
part 7	SO2 monitoring (Regulation 9-1-301, Regulation 2-6-501)	Y	
part 8	Baghouse maintenance (Regulation 6-301, Regulation 2-6-501)	Y	
part 9	Visible emissions monitoring (Regulation 6-301, Regulation 2-6-	Y	
	501)		

IV. Source-Specific Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (7/11/90)		
Regulation 6			
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Sulfur Dioxide (3/15/95)		
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	
BAAQMD	Lead (3/17/82)		
Regulation			
11, Rule 1			
11-1-301	Daily Limitation	Y	
11-1-302	Ground Level Concentration Without Background	Y	
BAAQMD Condition #1783			
part 1	Sulfur Dioxide Mass Emission Limit (basis: cumulative increase)	Y	
part 2	A-10 Baghouse Abatement Requirement (basis: cumulative increase)	Y	
part 3	A-10 pressure differential gauge (basis: cumulative increase)	Y	
part 4	A-10 Baghouse discharge requirement (basis: Regulation 6-301)	Y	
part 5	A-10 Baghouse maintenance requirement (basis: cumulative increase)	Y	
part 6	Baghouse maintenance (Regulation 6-301, Regulation 2-6-501)	Y	
part 7	Visible emissions monitoring (Regulation 6-301, Regulation 2-6- 501)	Y	

Table IV-BS-4 Ductile Treating Unit

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (7/11/90)		
Regulation 6			
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD			
Condition #14989			
part 1	Baghouse maintenance (Regulation 6-301, Regulation 2-6-501)	Y	
part 2	Visible emissions monitoring (Regulation 6-301, Regulation 2-6- 501)	Y	

Table IV-CS-5 Ladle Lancing

Table IV-D S-8 Bell Blowout

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (7/11/90)		
Regulation 6			
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD			
Condition			
#2212			
part 1	A-17 Baghouse Abatement Requirement	Y	
	(basis: cumulative increase)		
part 2	A-17 Baghouse maintenance requirement	Y	
	(basis: cumulative increase)		

Issuance date: _____, 2005

Table IV-D S-8 Bell Blowout

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
part 3	A-17 Baghouse pressure drop gauge (basis: cumulative increase)	Y	
part 4	Visible emissions monitoring (Regulation 6-301, Regulation 2-6-	Y	
	501)		

Table IV-ES-15 Annealing Oven

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (7/11/90)		
Regulation 6			
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Sulfur Dioxide (3/15/95)		
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	
BAAQMD			
Condition			
#14990			
part 1	Visible emissions monitoring (Regulation 6-301, Regulation 2-6-	Y	
	501)		

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (7/11/90)		
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD Condition #14991			
part 1	Visible emissions monitoring (Regulation 6-301, Regulation 2-6- 501)	Y	

Table IV-FS-16 Pneumatic Cement Transport System

Table IV-GS-17 Surface Coater

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Surface Coating of Miscellaneous Metal Parts and Products		
Regulation 8,	<u>(10/16/02)</u>		
Rule 19			
8-19-302	Limits	Y	
8-19-313	Spray Application Equipment Limitations	Y	
8-19-320	Solvent Evaporative Loss Minimization	Y	
8-19-501	Records	Ν	
BAAQMD Condition #20671			
<u>Part 1</u>	Coating and solvent usage limits (Regulation 2-2-201.2)	<u>Y</u>	
Part 2	Alternative coating and solvent emission limit (Regulation 2-2- 201.2, TRMP)	Ϋ́	
Part 3	Recordkeeping (Regulation 2-2-201.2, Regulation 1-441, Regulation 8-19-501)	Ϋ́	

Table IV-HS-26 Paint Storage Tank #1S-27 Paint Storage Tank #2

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Storage of Organic Liquids (12/15/99)		
Regulation 8,			
Rule 5			
8-5-301	Standards - Storage Tanks Smaller than 150m ³	Y	
	$\frac{\text{Storage Tanks Control Requirements}}{\text{Tank Capacity} > 37.5 \text{ m}^3 \text{ to} < 75 \text{ m}^3}$		
<u>8-5-302</u>	Submerged Fill Pipe	<u>Y</u>	
8-5-328	Tank Cleaning Degassing Requirements	Y	
8-5-501	Records	Y	

Table IV-IS-32 Pneumatic Dust Transport System

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (7/11/90)		
6-301	Ringelmann No.1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD Condition #2676			
part 1	A-19 Baghouse Abatement Requirement (basis: cumulative increase)	Y	
part 2	Limitation on Daily hours of operation (basis: cumulative increase)	Y	
part 3	A-19 Baghouse Grain Loading Limit (basis: BACT)	Y	
part 4	Automatic shutdown (Regulation 6-301, Regulation 2-6-501)	Y	

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 (11/17/99)		
8-7-113	Tank Gauging and Inspection Exemption	Y	
8-7-114	Stationary Tank Testing Exemption	Y	
8-7-301	Phase I Requirements	Y	
8-7-301.1	Requirement for CARB Phase I System	Y	
8-7-301.2	Installation of Phase I Equipment per CARB Requirements	Y	
8-7-301.3	Submerged Fill Pipes	Y	
8-7-301.4	P-V Valves on All Open Vent Pipes	Y	
8-7-301.5	Maintenance of Phase I Equipment per Manufacturers Guidelines	Y	
8-7-301.6	Leak-Free, Vapor-Tight	Y	
8-7-301.7	Poppetted Drybreaks	Y	
8-7-301.8	No Coaxial Phase 1 Systems on New and Modified Tanks	N	
8-7-301.9	CARB-Certified Anti-Rotational Coupler or Swivel Adapter	N	
8-7-301.10	System Vapor Recovery Rate for new or modified vapor recovery system	N	
8-7-301.11	CARB-Certified Spill Box	N	
8-7-301.12	Drain Valve Permanently Plugged	N	
8-7-302	Phase II Requirements	Y	
8-7-302.1	Requirement for CARB Certified Phase II System	N	
8-7-302.2	Maintenance of Phase II System per CARB Requirements	N	
8-7-302.3	Maintenance of All Equipment as Specified by Manufacturer	N	
8-7-302.4	Repair of Defective Parts Within 7 Days	Y	
8-7-302.5	Leak-Free, Vapor-Tight	N	
8-7-302.6	Insertion Interlocks	N	
8-7-302.7	Built-In Vapor Check Valve	N	
8-7-302.8	Minimum Liquid Removal Rate	N	
8-7-302.9	Coaxial Hose	N	
8-7-302.10	Galvanized Piping or Flexible Tubing	Ν	
8-7-302.11	ORVR Compatible	N	
8-7-302.12	Liquid Retainment Limit	N	

Table IV-JS-33 Gasoline Dispensing Facility (Non-Retail)

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-7-302.13	Spitting Limit	N	Date
8-7-303	Topping Off	Y	
8-7-304	Certification Requirements	Y	
8-7-306	Prohibition of Use	Y	
8-7-307	Posting of Operating Instructions	N	
8-7-308	Operating Practices	Y	
8-7-309	Contingent Vapor Recovery Requirements	Y	
8-7-316	Pressure Vacuum Valve Requirement, Aboveground Storage Tanks and Vaulted Below-Grade Storage Tanks	N	
8-7-401	Equipment Installation and Modification	Y	
8-7-406	Testing Requirements, New and Modified Installations	N	
8-7-501	Burden of Proof	Y	
8-7-502	Right of Access	Y	
8-7-503	Record Keeping Requirements	N	
8-7-503.1	Gasoline Dispensed Records	N	
8-7-503.2	Dispensing Facility Maintenance Records	N	
8-7-503.3	Dispensing Records Retention	N	
SIP Regulation 8,	Organic Compounds - Gasoline Dispensing Facilities (6/1/94)		
Rule 7 8-7-301	Phase I Requirements	Y	
8-7-301.1	Requirement for CARB Certified Phase I System	Y	
8-7-301.2	Installation of Phase I System per CARB Requirements	Y	
8-7-301.3	Submerged Fill Pipe	Y	
8-7-301.4	Pressure Vacuum Relief Valve Requirement	Y	
8-7-301.5	Maintenance of Phase I Equipment per Manufacturers Guidelines	Y	
8-7-301.6	Leak-Free, Vapor-Tight	Y	
8-7-301.7	Poppetted Drybreaks	Y	
8-7-302	Phase II Requirements	Y	
8-7-302.1	Requirement for CARB Certified Phase II System	Y	
8-7-302.2	Maintenance of Phase II System per CARB Requirements	Y	
8-7-302.3	Maintenance of All Equipment as Specified by Manufacturer	Y	
8-7-302.4	Repair of Defective Parts Within 7 Days	Y	

Table IV-JS-33 Gasoline Dispensing Facility (Non-Retail)

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
8-7-302.5	Leak-Free, Vapor-Tight	Y	
8-7-304	Certification Requirements	Y	
8-7-307	Posting of Operating Instructions	Y	
8-7-310	New Tank Phase II Requirement	Y	
8-7-312	Removal of Gasoline	Y	
8-7-401	Equipment Installation and Modification	Y	
8-7-404	Certification of New Installation	Y	
8-7-405	Compliance Schedule, Loss of Exemption	Y	
8-7-501	Burden of Proof	Y	
BAAQMD			
Condition			
#18432			
Part 1	Annual throughput (basis: TRMP)	Y	
Part 2	Annual Static Pressure Performance Test Requirement (basis:	Y	
	Executive order G-70-132-B)		

Table IV-JS-33 Gasoline Dispensing Facility (Non-Retail)

¹ This section of the SIP rule has been removed from or revised in the current BAAQMD rule. Nevertheless, the source must comply with this SIP requirement until US EPA has reviewed and approved the District's revision of the regulation.

Table IV-KS-40 Portable Abrasive Blasting Unit #1

A		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Sandblasting (7/11/90)		
Regulation			
12, Rule 4			
12-4-301	Ringelmann 1 Limitation	Ν	
12-4-302	Ringelmann 2 Limitation	Y	
12-4-305	Performance Standards for Abrasives	Y	
12-4-306	Certification of Abrasives	Y	

SIP	PROVISIONS NO LONGER IN CURRENT RULE		
Regulation	Miscellaneous Standards of Performance		
12, Rule 4	Sandblasting (12/4/79)		
12-4-301	Ringelmann Number 1 Limitation	Y	
12-4-304	Performance Standards for Other Abrasive Blasting	Y	
BAAQMD			
Condition			
#13321			
part 1	Material Throughput Limitation (basis: cumulative increase)	Y	
part 2	Blast Media Type (basis: cumulative increase)	Y	
part 3	Daily Material Throughput Recordkeeping Requirement	Y	
1	(basis: cumulative increase)		

¹ This section of the SIP rule has been removed from or revised in the current BAAQMD rule. Nevertheless, the source must comply with this SIP requirement until US EPA has reviewed and approved the District's revision of the regulation.

Table IV-LS-41 Portable Abrasive Blasting Unit #2

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Sandblasting (7/11/90)		
Regulation			
12, Rule 4			
12-4-301	Ringelmann 1 Limitation	Ν	
12-4-302	Ringelmann 2 Limitation	Y	
12-4-305	Performance Standards for Abrasives	Y	
12-4-306	Certification of Abrasives	Y	
SIP	PROVISIONS NO LONGER IN CURRENT RULE		
Regulation	Miscellaneous Standards of Performance		
12, Rule 4	Sandblasting (12/4/79)		
12-4-301	Ringelmann Number 1 Limitation	Y	
12-4-304	Performance Standards for Other Abrasive Blasting	Y	
BAAQMD			
Condition			
#13321			
part 4	Material Throughput Limitation (basis: cumulative increase)	Y	
part 5	Blast Media Type (basis: cumulative increase)	Y	
part 6	Daily Material Throughput Recordkeeping Requirement	Y	
	(basis: cumulative increase)		

¹ This section of the SIP rule has been removed from or revised in the current BAAQMD rule. Nevertheless, the source must comply with this SIP requirement until US EPA has reviewed and approved the District's revision of the regulation.

Table IV-M S-42 Cold Cleaner #2 S-43 Cold Cleaner #3

Appliachla	Regulation Title or	Federally Enforceable	Future Effective
Applicable Requirement	Description of Requirement		Date
BAAQMD	Solvent Cleaning Operations (9/16/98 10/16/02)	(Y/N)	Date
Regulation 8,	Solvent Cleaning Operations (7/10/96_10/10/02)		
Rule 16			
8-16-118	Limited Exemption, Compounds of Low Volatility	Y	
8-16-122	Limited Exemption, Permitted Cold Cleaner	N	
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	
8-16-	Covered Containers for Waste Solvent Awaiting Pick-up	Y	
303.1.4(a)	Covered Containers for waste Sorvent Awarting Fick-up	1	
8-16-	On-site Waste Treatment	Y	
303.1.4(b)	on-sie wase freathen	1	
8-16-303.1.5	Solvent Evaporation Minimization Devices shall not be	Y	
0 10 202.1.2	Removed	1	
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	
SIP	Organic Compounds – Solvent Cleaning Operations (6/15		
Regulation 8,	<u>12/9</u> /94)		
Rule 16			
8-16-501.2	Facility-wide Quarterly Solvent Usage Records	Y	
BAAQMD			
Condition			
#16938			

Table IV-M S-42 Cold Cleaner #2 S-43 Cold Cleaner #3

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 1	Net Solvent Usage Limit (cumulative increase)	Y	
Part 2 (a)	POC emission limit (cumulative increase)	Y	
Part 2 (b)	NPOC emission limit (cumulative increase)	Y	
Part 2 (c)	Toxic air contaminant emission limits (TRMP)	Y	
Part 3	Recordkeeping (cumulative increase and TRMP)	Y	

¹ This section of the SIP rule has been removed from or revised in the current BAAQMD rule. Nevertheless, the source must comply with this SIP requirement until US EPA has reviewed and approved the District's revision of the regulation.

<u>Table IV-N</u> S-51 Standby Generator Diesel Engine S-52 Standby Generator Diesel Engine

Applicable	Regulation Title or	<u>Federally</u> Enforceable	<u>Future</u> Effective
Requirement	Description of Requirement	<u>(Y/N)</u>	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
<u>6-303.1</u>	Ringelmann Number 2 Limitation	<u>Y</u>	
<u>6-305</u>	Visible Particles	<u>Y</u>	
<u>6-310</u>	Particulate Weight Limitation	<u>Y</u>	
<u>6-310.3</u>	Heat Transfer Operations	<u>Y</u>	
6-401	Appearance of Emissions	<u>Y</u>	
BAAQMD			
Regulation 9,	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)		
<u>Rule 1</u>			
<u>9-1-301</u>	Limitations on Ground Level Concentrations	<u>Y</u>	
<u>9-1-304</u>	Fuel Burning (Liquid and Solid Fuels)	<u>Y</u>	
BAAQMD	Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon		
Regulation 9,	Monoxide from Stationary Internal Combustion Engines (8/1/01)		
Rule 8			
<u>9-8-330</u>	Emergency Standby Engines, Hours of Operation	<u>Y</u>	
<u>9-8-530</u>	Emergency Standby Engines, Monitoring and Recordkeeping	<u>Y</u>	

<u>Table IV-N</u> <u>S-51 Standby Generator Diesel Engine</u> <u>S-52 Standby Generator Diesel Engine</u>

<u>Applicable</u> Requirement	<u>Regulation Title or</u> Description of Requirement	<u>Federally</u> <u>Enforceable</u> (Y/N)	<u>Future</u> <u>Effective</u> <u>Date</u>
BAAQMD Condition			Date
<u>#20974</u> part 1 part 2	Fuel sulfur content limit (Basis: Regulation 9, Rule 1) Recordkeeping (Basis: Recordkeeping)	<u>Ү</u> <u>Ү</u>	

<u>Table IV-O</u> <u>FACILITY</u>

<u>Applicable</u> <u>Requirement</u>	<u>Regulation Title or</u> Description of Requirement	<u>Federally</u> <u>Enforceable</u> <u>(Y/N)</u>	<u>Future</u> <u>Effective</u> Date
40 CFR 63	National Emission Standards for Hazardous Air Pollutants for	<u> </u>	
	Source Categories: General Provisions; and Requirements for		
	Control Technology Determinations for Major Sources in		
	Accordance with Clean Air Act Sections, Section 112(g) and		
	<u>112(j); Final Rule</u>		
<u>63.52</u>	Approved process for new and existing affected sources.	<u>Y</u>	
<u>63.52(a)</u>	Sources subject to section 112(j) as of the section 112(j) deadline	<u>Y</u>	
<u>63.52(a)(1)</u>	Submit an application for Title V permit revision	<u>Y</u>	
<u>63.52(e)</u>	Permit application review	<u>Y</u>	
<u>63.52(e)(1)</u>	Submit a Part 2 MACT application meeting the requirements of	Y	<u>6/27/04</u>
	63.53(b) for Industrial Boilers, Institutional/Commercial Boilers,		
	and Process Heaters		
<u>63.52(h)</u>	Enhanced monitoring	<u>Y</u>	
<u>63.52(h)(i)</u>	MACT emission limitations	<u>Y</u>	
<u>63.52(h)(i)(1)</u>	Compliance with all requirements applicable to affected sources,	<u>Y</u>	
	including compliance date for affected sources		
<u>63.53</u>	Application content for case-by-case MACT determination	<u>Y</u>	
<u>63.53(a)</u>	Part 1 MACT application	<u>Y</u>	
<u>63.53(b)</u>	Part 2 MACT application	<u>Y</u>	
<u>40 CFR 63</u>	National Emission Standards for Hazardous Air Pollutants:	<u>Y</u>	<u>1/2/07</u>
<u>Subpart</u>	Surface Coating of Miscellaneous Metal Parts and Products;		
<u>MMMM</u>	Final Rule (1/2/04) (all requirements except the requirements below		
	will be added by June 2, 2005)		
<u>63.3910</u>	Initial notification	<u>Y</u>	<u>5/1/04</u>
<u>40 CFR 63</u>	National Emission Standards for Hazardous Air Pollutants for	<u>Y</u>	<u>4/23/07</u>
<u>Subpart</u>	Iron and Steel Foundries; Final Rule (4/22/04) (all requirements		
EEEEE	except the requirements below will be added by October 22, 2005)		
<u>63.7700(b) or</u>	Certification of use of specified materials or operation according to	<u>Y</u>	<u>4/23/05</u>
<u>(c)</u>	plan for minimization of organics and HAP metals in charge		
	materials		
<u>63.7750(b)</u>	Initial notification	<u>Y</u>	<u>8/20/04</u>

V. SCHEDULE OF COMPLIANCE

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

Because the S-1 Cupola has not been tested for lead emissions since 1993, it is not possible to determine if S-1 is in compliance with the daily lead mass emission rate limit of Regulation 11-1-301. To demonstrate compliance with Regulation 11, Rule 1, section 301 the owner/operator shall perform a source test on S-1 Cupola after abatement by A-3 Afterburner and A-12 Baghouse to determine the lead emission rate in lb/hr. Part 10 has been added to condition #2274 and requires the owner/operator to source test S-1 for lead emissions within 120 days of the issuance of this renewal Title V permit.

VI. PERMIT CONDITIONS

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

Condition #1783:

For S-4 Ductile Treating Station

- The sulfur dioxide emissions from S-4 shall not exceed 150 pounds per day. If the District determines that this SO2 emissions limit is exceeded, U.S. Pipe and Foundry shall install a District-approved dry SO2 Scrubbing system. (basis: BACT)
- 2. S-4 Ductile Treating Station shall be abated by A-10 whenever S-4 is charged with molten iron. (basis: cumulative increase)
- 3. The operator of A-10 shall install and maintain a mechanical gauge that reads the static pressure differential across the filter bags in inches water column. (basis: cumulative increase)
- *4. Dust collected in A-10 Baghouse must only be discharged into closed containers. (basis: BAAQMD Regulation 6-301)
- 5. The A-10 cloth filter bags must be cleaned or replaced when the pressure drop across the bags reaches 6 inches of water column. (basis: cumulative increase)

Condition #1783:

For S-4 Ductile Treating Station

- 6. The owner/operator of S-4 shall maintain weekly records of preventive maintenance inspections of A-10 baghouse. The preventive maintenance inspection reports shall be retained on site for a minimum of five years from the date of entry and be made available to District representatives upon request. (basis: BAAQMD regulation <u>86</u>-301, BAAQMD Regulation 2-6-501)
- 7. The owner/operator of S-4 shall maintain weekly records of qualitative visible emissions data of A-10 baghouse using EPA Method 22. The records of visible emissions data shall be retained on site for a minimum of five years from the date of entry and be made available to district representatives upon request. (basis: BAAQMD regulation 6-301, BAAQMD Regulation 2-6-501)

Condition #2212:

For S-8 Bell Blow Out

- 1. S-8 shall not be operated unless it is abated by A-17 Baghouse. (basis: cumulative increase)
- 2. The cloth filter bags shall be cleaned when the pressure drop across the bags exceeds 6 inches water column. (basis: cumulative increase)
- 3. A mechanical gauge shall be installed so as to indicate, in inches water column, the static pressure differential across the bags. (basis: cumulative increase)
- 4. The owner/operator of S-8 shall maintain weekly records of qualitative visible emissions data of A-20 baghouse roof top emissions using EPA Method 22 or other related methods. The records of visible emission data shall be retained on site for a minimum of five years from the date of entry and be made available to District representatives upon request. (basis: BAAQMD regulation 6-301, BAAQMD Regulation 2-6-501)

Condition #2274:

For S-1 Cupola

- 1. Source S-1 Cupola shall not be operated unless it is abated by A-3 Afterburner and A-12 Baghouse. (basis: cumulative increase)
- 2. <u>S-1 Cupola shall not be operated more than 11 hours per day.</u> <u>Grey iron</u> <u>throughput at S-1 Cupola shall not exceed 600 tons per day.</u> (basis: <u>BACT</u>, cumulative increase)
- 3. A-3 Afterburner combustion chamber temperature shall not operate below 1550 degrees Fahrenheit whenever S-1 Cupola is in operation. (basis: <u>BACT</u>, cumulative increase)
- 4. The A-12 Baghouse cloth filter bags shall be cleaned or replaced when the pressure drop across the bags exceeds 6 inches water column. (basis: <u>BACT</u>, cumulative increase)
- 5. The owner/operator of A-3 shall install and maintain a continuous temperature monitor and recorder to verify the A-3 Afterburner combustion chamber temperature. (basis: <u>BACT</u>, cumulative increase)
- 6. The owner/operator of S-1 shall maintain records of the daily hours of operation-grey iron throughput at of-S-1 and A-3 combustion chamber temperature in a District-approved log. The records shall be retained on site for a minimum of five years from the date of entry and made available to District representatives upon request. (basis: cumulative increase, BAAQMD Regulation 2-6-501)
- 7. The sulfur content of the coke used at S-1, Cupola, shall not exceed 1.0 percent as a surrogate means for ensuring compliance with BAAQMD Regulation 9-1-304. The owner/operator will obtain a certification of the sulfur content of the coke for each delivery to assure compliance with this condition. The fuel certification records shall be retained on site for a minimum of five years from the date of entry and be made available to District representatives upon request. In the event the coke sulfur content exceeds 0.75 percent, the owner/operator shall arrange for a one time source test of S-1 at the time said coke is used to demonstrate that higher level of coke sulfur content will not produce gas stream emissions at A-12 baghouse that will exceed the limit established in BAAQMD Regulation 9-1-304.

Condition #2274:

For S-1 Cupola

If the sulfur dioxide emissions do not exceed the limit, the owner/operator shall be allowed to use coke with a sulfur content at or below the sulfur content of the coke used for the source test. In the event the coke sulfur content exceeds the new limit for coke sulfur content established in the source test, the owner/operator shall again arrange for a one time source test of S-1 at the time said coke is used to demonstrate that higher level of coke sulfur content will not produce gas stream emissions at A-12 baghouse that will exceed the limit established in BAAQMD Regulation 9-1-304. The owner/operator shall notify the Source Test Group at the BAAQMD at least three days before any source test is performed. (basis: BAAQMD regulation 9-1-304, BAAQMD Regulation 2-6-501)

- 8. The owner/operator of S-1 shall maintain daily records of preventive maintenance inspections of A-12 baghouse. The preventive maintenance inspection reports shall be retained on site for a minimum of five years from the date of entry and be made available to District representatives upon request. (basis: BAAQMD regulation 6-301, BAAQMD Regulation 2-6-501)
- 9. The owner/operator of S-1 shall maintain weekly daily records of qualitative visible emissions data of A-12 baghouse using EPA Method 22. The records of visible emissions data shall be retained on site for a minimum of five years from the date of entry and be made available to District representatives upon request. (basis: BAAQMD regulation 6-301, BAAQMD Regulation 2-6-501)
- 10. The owner/operator of S-1 shall conduct a source test on S-1 for hourly lead emissions within 120 days of the issuance of this permit to determine compliance with Regulation 11-1-301. The source test protocol shall be subject to District review and approval and shall be submitted to the District source test section at least 2 weeks prior to the scheduled source test date. The source test results shall be submitted to the District Engineering Division within 60 days of the source test date. (basis: Regulation 11-1-301)

Condition #2676:

For S-32 Pneumatic Dust Transport System

- 1. S-32 shall not be operated unless it is abated by A-19 Baghouse. (basis: cumulative increase)
- 2. S-32 shall not be operated more than 11 hours per day. (basis: cumulative increase)
- 3. Particulate emissions from A-19 shall not exceed 0.10 grains per standard cubic foot. (basis: cumulative increase)
- 4. The Owner/operator of S-32 shall maintain the automatic shut down capabilities of Pneumatic Dust Transport System. (basis: BAAQMD regulation 6-301)
- 5. The owner/operator of S-32 shall maintain daily records of the hours of operation in a District-approved log to demonstrate compliance with part 2 (basis: recordkeeping)

Condition #13321:

For S-40 Portable Abrasive Blasting Unit #1

- 1. Gross abrasive blast media (sand) throughput at S-40 shall not exceed 25 tons during any consecutive twelve month period nor 900 pounds during any calendar day. (basis: cumulative increase)
- 2. United States Pipe and Foundry shall notify the District in writing in any blast media other than sand is utilized at S-40. (basis: cumulative increase)
- 3. The owner/operator of S-40 shall maintain records of daily blast media throughput summarized on a monthly basis in a District-approved log. These records shall be retained on site for a minimum of five years from the date of entry and made available to District personnel upon request. (basis: cumulative increase, BAAQMD Regulation 2-6-501)
- 4. Gross abrasive blast media (aluminum oxide grit) throughput at S-41 shall not exceed 5 tons during any consecutive twelve month period nor 1000 pounds during any calendar day. (basis: cumulative increase)
- 5. United States Pipe and Foundry shall notify the District in writing in any blast media other than aluminum oxide grit is utilized at S-41. (basis: cumulative increase)

Issuance date: _____, 2005

Condition #13321:

For S-40 Portable Abrasive Blasting Unit #1

6. The owner/operator of S-41 shall maintain records of daily blast media throughput summarized on a monthly basis in a District-approved log. These records shall be retained on site for a minimum of five years from the date of entry and made available to District personnel upon request. (basis: cumulative increase, BAAQMD Regulation 2-6-501)

Condition #14989

For S-5 Ladle Lancing

- 1. The owner/operator of S-5 shall maintain daily records of preventive maintenance inspections of A-12 baghouse in accordance with permit condition #2274, part 8. (basis: BAAQMD regulation 6-301)
- 2. The owner/operator of S-5 shall maintain weekly records of qualitative visible emissions data of A-12 baghouse using EPA Method 22 or other related methods in accordance with permit condition #2274, part 9. (basis: BAAQMD regulation 6-301)

Condition #14990

For S-15 Annealing Oven

1. The owner/operator of S-15 shall maintain monthly records of qualitative visible emission data of S-15 roof top emissions using EPA Method 22. The records of visible emissions data shall be retained on site for a minimum of five years from the data of entry and be made available to District representatives upon request. (basis: BAAQMD regulation 6-301, BAAQMD Regulation 2-6-501)

Condition #14991

For S-16 Pneumatic Cement Transport System and Plant

1. The owner/operator of S-16 shall maintain monthly records of qualitative visible emissions data of A_9 baghouse using EPA Method 22 or other related method during cement delivery. The records of visible emissions data shall be retained on site for a minimum of five years from the date of entry and be made available to District representatives upon request. (basis: BAAQMD regulation 6-301, BAAQMD Regulation 2-6-501)

Issuance date: _____, 2005

Condition #16938

For S-42 Cold Cleaner #2 and S-43 Cold Cleaner #3

- 1. Net usage of Safety-Kleen 105 Solvent at S-42 and S-43 each shall not exceed 15 gallons in any consecutive 12-month period. (basis: Cumulative Increase)
- Cleanup solvent other than the material specified in Condition_part 1, and/or usage in excess of that specified in Condition_part 1, may be used at S-42 or S-43, provided that the Permit Holder can demonstrate that all of the following are satisfied:
 - a. Total POC emissions from S-42 and S-43 each does not exceed 101 pounds in any consecutive 12-month period; and
 - b. Total NPOC emissions from S-42 and S-43 each does not exceed zero pounds in any consecutive 12-month period; and
 - c. The use of these materials does not increase toxic emissions above any risk screening trigger level.

(basis: Cumulative Increase and Toxic Risk Management Policy)

- 3. To determine compliance with the above conditions, the Permit Holder shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions, including the following information:
 - a. Type and monthly usage of all POC and NPOC containing materials used;
 - b. If a material other than those specified in Condition part 1 is used, POC, NPOC and toxic component contents of each material used; and mass emission calculations to demonstrate compliance with Condition part 2, on a monthly basis;
 - c. Monthly usage and/or emission calculations shall be totaled for each consecutive 12-month period.

All records shall be retained on-site for , from the date of entry, and made available for inspection by District staff upon request. These requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations. (basis: Cumulative Increase and Toxic Risk Management Policy)

VI. Permit Conditions

Condition# 18432

For S-33 Gasoline Dispensing Facility

- 1. Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 940,000 gallons in any consecutive 12 month period. (basis: Toxic Risk Management Policy)
- 2. 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. Test results shall be submitted to BAAQMD within 20 days of the test date. (basis: Executive Order G-70-132-B)

Condition # 20974

For S-51 and S-52 Standby Generator Diesel Engines

- 1. The owner/operator shall insure that the sulfur content of all diesel fuel combusted at S-51 and S-52 Standby Generator Diesel Engines does not exceed 0.05% by weight. (basis: Regulation 9, Rule 1)
- 2. The owner/operator shall maintain monthly records of fuel sulfur content certifications from the fuel supplier to demonstrate compliance with part 1. The owner/operator shall maintain these records on-site in a District-approved log for a minimum of 5 years from the date of entry and provide them to District personnel upon request. (Basis: recordkeeping)

Condition #20671

For S-17 Surface Coater

1. The owner/operator of S-17 Surface Coater shall not use the following materials in excess of the specified limits, in any consecutive twelve month period:

Material	Annual Throughput Limit
MPFC-S-1.0 coating	156,000 gallons
3508 Thinner	5,200 gallons
(basis: Regulation 2-2-2	<u>01.2)</u>

VI. Permit Conditions

Condition #20671

For S-17 Surface Coater

2. The owner/operator of S-17 may use coatings and cleanup solvents other than the materials specified in Condition 1, and/or usages in excess of those specified in Conditionpart 1, provided that the owner/operator can demonstrate that both of the following are satisfied:

a. Total POC emissions from S-17 do not exceed 94.9 tons in any consecutive 12-month period;
b. The use of these materials does not increase toxic emissions above any risk screening trigger level.
(basis: Regulation 2-2-201.2, Toxic Risk Screen)

- 3. To determine compliance with the above conditions, the owner/operator shall maintain the following monthly records and provide all of the data necessary to evaluate compliance with the above conditions, including, but not necessarily limited to, the following information:
 - a. Maintain a current list of coatings in use, which provides all of the data necessary to evaluate compliance, including the following information, as applicable.

1. VOC content of coating as applied

- 2. VOC content of surface preparation and cleanup solvents, as applied
- b. Record the following information on a weekly basis, as applicable:
 - 1. coating and mix ratio of components in the coating used as applied 2. quantity of each coating applied
 - 3. type and amount of solvent used for cleanup and surface preparation

The owner/operator shall record all records in a District-approved log. The owner/operator shall retain all records on-site for two years, from the date of entry, and make them available for inspection by District staff upon request. These record-keeping requirements shall not replace the record-keeping requirements contained in any applicable District Regulations. (basis: Regulation 2-2-201.2, Regulation 1-441, Regulation 8-19-501)

VII. APPLICABLE EMISSION LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included only 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 indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, <u>using the following codes:</u> <u>either</u> annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require 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.

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	BAAQMD	Y		Ringelmann No.1 for	BAAQMD	С	temperature
Opacity	6-301			less than 3 minutes in	cond #2274,		monitor,
				any hour	Parts 4 and 5		pressure drop
							monitor
	BAAQMD	Y		Ringelmann No.1 for	BAAQMD	P/D	preventative
	6-301			less than 3 minutes in	Cond #2274,		maintenance
				any hour	Part 8		records
	BAAQMD	Y		Ringelmann No.1 for	BAAQMD	P/W	Visible
	6-301			less than 3 minutes in	Cond #2274,		emission
				any hour	Part 8		monitoring
PM	BAAQMD	Y		Fallout of visible	BAAQMD	С	temperature
	6-305			particles	cond #2274,		monitor,
					Parts 4 and 5		pressure drop
							monitor

Table VII-A S-1 Cupola

T 0			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	BAAQMD	Y		0.15 gr/dscf	BAAQMD	С	temperature
	6-310				cond #2274,		monitor,
					Parts 4 and 5		pressure drop
							monitor
FP	BAAQMD	Y		40 lb/hr	BAAQMD	С	Temperature
	6-311				cond #2274,		monitor,
					Parts 4 and 5		pressure drop
							monitor
SO_2	BAAQMD	Y		GLC ¹ of 0.5 ppm for 3		Ν	
	9-1-301			min or 0.25 ppm for			
				60 min or 0.05 ppm			
				for 24 hours			
	BAAQMD	Y		sulfur emissions not to	BAAQMD	P/E	Fuel
	9-1-302			exceed 300 ppm, dry	condition		certification;
					#2274, part 7	P/E	Source test
							when coke
							sulfur
							exceeds
							0.75%
SO2	BAAQMD	Y		Sulfur content of coke	BAAQMD	P/E	Fuel
	Condition			not to exceed 1.0%	condition #2274,		certification
	#2274, part 7				part 7		
Lead	BAAQMD	Y		15 lb/day		Ν	
	11-1-301						
	BAAQMD	Y		GLC ¹ not to exceed		Ν	
	11-1-302			1.0 ug/m ³ averaged			
				over 24 hrs			
Grey iron	BAAQMD	<u>Y</u>		600 tons per day	BAAQMD	<u>P, D</u>	Records
through-	Condition				condition 2274,		
put	<u>#2274,</u>				part 6		
	part 2						
After-	BAAQMD	<u>Y</u>		<u>1550oF</u>	BAAQMD	<u>C</u>	Continuous
<u>burner</u>	Condition				condition 2274,		Temperature
Tempera-	<u>#2274,</u>				<u>part 5</u>		monitor/
ture limit	part 3						recorder

Table VII-A S-1 Cupola

¹ Ground Level Concentration

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour	BAAQMD cond #1783, Part 3	С	pressure drop monitor
	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour	BAAQMD Cond #1783, Part 6	P/W	preventative maintenance records
	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour	BAAQMD Cond #1783, Part 7	P/W	Visible emission monitoring
РМ	BAAQMD 6-305	Y		Fallout of visible particles	BAAQMD cond #1783, Part 3	С	Pressure drop monitor
FP	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond #1783, Part 3	С	Pressure drop monitor
FP	BAAQMD 6-311	Y		40 lb/hr	BAAQMD cond #1783, Part 3	С	Pressure drop monitor
Lead	BAAQMD 11-1-301	Y		15 lb/day		Ν	
	BAAQMD 11-1-302	Y		GLC ¹ not to exceed 1.0 ug/m ³ averaged over 24 hrs		Ν	
SO ₂	BAAQMD 9-1-301	Y		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N	
	9-1-302	Y		sulfur emissions not to exceed 300 ppm, dry		Ν	
SO2	BAAQMD Condition #1783, part 2	Y		150 lb/day		N	
Bag cleaning or replaceme nt	BAAQMD Condition <u>#1783,</u> part 5	Y		Bag cleaning or replacement required when pressure drop exceeds 6 inches water <u>column</u>	BAAQMD Condition #1783, part 3	<u>C</u>	Pressure drop monitor

Table VII-BS-4 Ductile Treating Station

¹ Ground Level Concentration

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	BAAQMD	Y		Ringelmann No.1 for	BAAQMD	P/D	preventative
Opacity	6-301			less than 3 minutes in	cond #14989,		maintenance
				any hour	Part 1		records
	BAAQMD	Y		Ringelmann No.1 for	BAAQMD	P/W	Visible
	6-301			less than 3 minutes in	Cond #14989,		emission
				any hour	Part 2		monitoring
	BAAQMD	Y		Fallout of visible		Ν	
	6-305			particles			
	BAAQMD	Y		0.15 gr/dscf		Ν	
	6-310						
	BAAQMD	Y		40 lb/hr		Ν	
	6-311						

Table VII-C S-5 Ladle Lancing

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour	BAAQMD cond #2212, Part 3	С	pressure drop monitor
	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour	BAAQMD Cond #2212, Part 4	P/W	Visible emission monitoring
РМ	BAAQMD 6-305	Y		Fallout of visible particles	BAAQMD cond #2212, Part 3	С	pressure drop monitor
FP	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond #2212, Part 3	С	pressure drop monitor
	BAAQMD 6-311	Y		40 lb/hr	BAAQMD cond #2212, Part 3	С	pressure drop monitor
Bag cleaning or replaceme nt	BAAQMD Condition #2212, part 2	Y		Bag cleaning or replacement required when pressure drop exceeds 6 inches water column	BAAQMD Condition #2212, part 3	C	Pressure drop monitor

Table VII-DS-8 Bell Blowout

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour	BAAQMD cond #14990, Part 1	P/M	Visible emission monitoring
PM	BAAQMD 6-305	Y		Fallout of visible particles		N	
FP	BAAQMD 6-310	Y		0.15 gr/dscf		N	
FP	BAAQMD 6-311	Y		40 lb/hr		Ν	
SO ₂	BAAQMD 9-1-301	Y		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N	
	BAAQMD 9-1-302	Y		sulfur emissions not to exceed 300 ppm, dry		Ν	

Table VII-ES-15 Annealing Oven

¹ Ground Level Concentration

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	BAAQMD	Y		Ringelmann No.1 for	BAAQMD	P/M	Visible
Opacity	6-301			less than 3 minutes in	cond #14991,		emission
				any hour	Part 1		monitoring
PM	BAAQMD	Y		Fallout of visible		Ν	
	6-305			particles			
FP	BAAQMD	Y		0.15 gr/dscf		Ν	
	6-310						
	BAAQMD	Y		40 lb/hr		Ν	
	6-311						

Table VII-FS-16 Pneumatic Cement Transport System

Table VII-G S-17 Surface Coater

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
VOC	BAAQMD	Y		VOC limit of 2.8 lb/gal	BAAQMD	P/W	coating
	8-19-302 <u>.2</u>				8-19-501		records
	BAAQMD	<u>Y</u>		Coating usage limit of	BAAQMD	<u>P</u>	Coating and
	Condition			<u>156,000 gallons per</u>	Condition		solvent usage
	<u>#20671,</u>			year; solvent usage	<u>#20671, part 3</u>		records
	<u>part 1</u>			limit of 5,200 gallons			
				per year			
	BAAQMD	<u>Y</u>		Alternative	BAAQMD	<u>P</u>	Coating and
	Condition			coating/solvent mass	Condition		solvent usage
	<u>#20671,</u>			emission limit of 94.9	<u>#20671, part 3</u>		records
	<u>part 2</u>			tons per year			

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann No.1 for less than 3 minutes in any hour		Ν	
PM	BAAQMD 6-305	Y		Fallout of visible particles		Ν	
FP	BAAQMD 6-310	Y		0.15 gr/dscf		Ν	
	BAAQMD 6-311	Y		40 lb/hr		N	
FP	BAAQMD Condition #2676, part 3	Y		grain loading from A-19 Baghouse not to exceed 0.10 gr/dscf		Ν	
Lead	BAAQMD 11-1-301	Y		15 lb/day		Ν	
	BAAQMD 11-1-302	Y		GLC ¹ not to exceed 1.0 ug/m ³ averaged over 24 hrs		Ν	
Hours of operation	BAAQMD Condition #2676, part 2	Y		<u>11 hours per day</u>	BAAQMD Condition <u>#2676,</u> part 5	<u>P</u>	<u>Operating</u> <u>records</u>

Table VII-HS-32 Pneumatic Dust Transport System

¹Ground Level Concentration

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
POC	BAAQMD 8-7-301.10	Ν		minimum vapor recovery efficiency of lesser of 98% or CARB-certified efficiency for new or modified systems	BAAQMD Condition #18432, part 2	<u>N P/A</u>	N<u>Source</u> <u>Test</u>
	BAAQMD Regulation 8-7-313.1	N		Fugitives <_0.42 lb/1000 gallon		Ν	
	BAAQMD Regulation 8-7-313.2	N		Spillage ≤ 0.42 lb/1000 gallon		Ν	
	BAAQMD Regulation 8-7-313.3	N		Liquid Retain + Spitting ≤ 0.42 lb/1000 gallon		Ν	
	None	N		None	BAAQMD Regulation 8-7-503	P/M	Records
	SIP Regulation 8-7-301.2	Y		95% recovery of gasoline vapors		Ν	
<u>Gasoline</u> <u>throughpu</u> <u>t</u>	BAAQMD condition <u>#18432,</u> part 1	Y		940,000 gallons per year	BAAQMD Regulation <u>8-7-503</u>	<u>P</u>	Records

Table VII-I S-33 Gasoline Dispensing Facility (Non-Retail)

T			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	BAAQMD	Y		Ringelmann No. 1		Ν	
Opacity	12-4-301			Limitation			
	BAAQMD	Y		Ringelmann No. 2		Ν	
	12-4-302			Limitation			
Usage	BAAQMD	Y		12 tons per 12-month	BAAQMD	P/D	records
	Condition			period or 243 lbs per	Condition		
	13321,			calendar day	13321, part 3		
	part 1						

Table VII-JS-40 Portable Abrasive Blasting Unit #1

Table VII-KS-41 Portable Abrasive Blasting Unit #2

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
	BAAQMD	Y		Ringelmann No. 1		Ν	
Opacity	12-4-301			Limitation			
	BAAQMD	Y		Ringelmann No. 2		Ν	
	12-4-302			Limitation			
Usage	BAAQMD	Y		1.5 tons per 12-month	BAAQMD	P/D	records
	Condition			period or 1000 lbs per	Condition		
	13321, part			calendar day	13321, part 6		
	4						

Table VII-L S-42 Cold Cleaner #2 S-43 Cold Cleaner #3

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
POC	BAAQMD	Y		101 pounds per year	BAAQMD	Р	Usage
	Condition				Condition		Records
	#16938,				#16938, part 3		
	part 2(a)						
NPOC	BAAQMD	Y		0 pounds per year	BAAQMD	Р	Usage
	Condition				Condition		Records
	#16938,				#16938, part 3		
	part 2(b)						

Table VII - MApplicable Limits and Compliance Monitoring RequirementsS-51 STANDBY GENERATOR DIESEL ENGINES-52 STANDBY GENERATOR DIESEL ENGINE

			<u>Future</u>		Monitoring	Monitoring	
Type of	Citation of	<u>FE</u>	Effective		<u>Requirement</u>	Frequency	<u>Monitoring</u>
<u>Limit</u>	<u>Limit</u>	<u>Y/N</u>	<u>Date</u>	<u>Limit</u>	<u>Citation</u>	<u>(P/C/N)</u>	<u>Type</u>
Opacity	BAAQMD	<u>Y</u>		> Ringelmann No. 2 for no		<u>N</u>	
	<u>6-303.1</u>			more than 3 minutes in any			
				<u>hour</u>			
FP	BAAQMD	<u>Y</u>		0.15 grain/dscf		<u>N</u>	
	<u>6-310</u>						
	BAAQMD	<u>Y</u>		0.15 grain/dscf		<u>N</u>	
	<u>6-310.3</u>			<u>@ 6% O2</u>			
<u>SO2</u>	BAAQMD	<u>Y</u>		GLC ¹ of 0.5 ppm for 3 min	BAAQMD	<u>P/M</u>	<u>Fuel</u>
	<u>9-1-301</u>			or 0.25 ppm for 60 min or	Condition		Certification
				0.05 ppm for 24 hours	<u>#20974,</u>		Records
					<u>part 1</u>		

Table VII - MApplicable Limits and Compliance Monitoring RequirementsS-51 STANDBY GENERATOR DIESEL ENGINES-52 STANDBY GENERATOR DIESEL ENGINE

Type of	Citation of	FF	<u>Future</u> Effective		<u>Monitoring</u> Requirement	<u>Monitoring</u> Frequency	Monitoring
		<u>FE</u>					
<u>Limit</u>	<u>Limit</u>	<u>Y/N</u>	<u>Date</u>	<u>Limit</u>	<u>Citation</u>	<u>(P/C/N)</u>	<u>Type</u>
	BAAQMD	<u>Y</u>		sulfur emissions not to	BAAQMD	<u>P/M</u>	<u>Fuel</u>
	<u>9-1-304</u>			exceed 300 ppm, dry	Condition		Certification
					<u>#20974</u>		Records
					<u>part 1</u>		
Operating	BAAQMD	<u>Y</u>		100 hours of reliability-	BAAQMD	<u>P/M</u>	Records of
hours	<u>9-8-330</u>			related operation per	Regulation		operation
				calendar year	<u>9-8-530</u>		

VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally found 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	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of
6-301		Visible Emissions
BAAQMD	Ringelmann No. 2 Limitation	Manual of Procedures, Volume I, Evaluation of
<u>6-303</u>		Visible Emissions
BAAQMD	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15,
6-310		Particulates Sampling or EPA Method 5,
		Determination of Particulate Matter Emissions from
		Stationary Sources
BAAQMD	General Operations	Manual of Procedures, Volume IV, ST-15,
6-311		Particulates Sampling or EPA Method 5,
		Determination of Particulate Matter Emissions from
		Stationary Sources
BAAQMD	Exemption, process subject to	Manual of Procedures, Volume IV, ST-7, Non-
8-1-110.3	Regulation 8, Rule 2 or 4	Methane Organic Carbon Sampling or
		EPA Method 25 or 25A.
BAAQMD	Miscellaneous Operations	Manual of Procedures, Volume IV, ST-7, Non-
8-2-301		Methane Organic Carbon Sampling or
		EPA Method 25 or 25A.
BAAQMD	Exemption, Low Vapor Pressure	Manual of Procedures, Volume III, Method 28,
8-5-117		Determination of Vapor Pressure of Organic Liquids
		from Storage Tanks
BAAQMD &	Phase I Requirements	Manual of Procedures, Volume III, Method 13,
SIP 8-7-301.1		Determination of the Reid Vapor Pressure of
		Petroleum Products
BAAQMD &	Phase I Requirements	Manual of Procedures, Volume IV, ST-36, Gasoline
SIP 8-7-301.2		Dispensing Facility Phase I Volumetric Efficiency
BAAQMD &	Phase I Requirements	Manual of Procedures, Volume IV, ST-30, Gasoline
SIP 8-7-301.6		Vapor Recovery Leak Test Procedure

Table VIIITest Methods

VIII. Test Methods

Table VIII					
Test Methods					

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Phase II Vapor Recovery	Manual of Procedures, Volume IV, ST-30, Vapor
8-7-302	Requirements	Tightness; ST-37, Liquid Removal; and ST-41,
8-7-302	Requirements	
		Liquid Retain and Spitting from Nozzles
BAAQMD	Coating VOC Content	Manual of Procedures, Volume III, Method 21 or 22
<u>8-19-302.2</u>		
BAAQMD	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur
9-1-302		Dioxide, Continuous Sampling , or
		ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD &	Fuel Burning (Liquid and Solid	Manual of Procedures, Volume IV, ST-19A, Sulfur
SIP 9-1-304	Fuels)	Dioxide, Continuous Sampling , or
		ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD &	Daily Limitation, Lead	Manual of Procedures, Volume IV, ST-9, Lead
SIP 11-1-301		
SIP 12-4-301	Ringelmann 1 Limitations	Manual of Procedures, Volume I, Part 1, Evaluation
		of Visible Emissions
BAAQMD	Ringelmann 2 Limitations	Manual of Procedures, Volume I, Part 1, Evaluation
12-4-302		of Visible Emissions
BAAQMD &	Standard for abrasives before	Test Method No. California 371-A
SIP	blasting	
12-4-305.1		
BAAQMD &	Standard for abrasives after	Test Method No. California 371-A
SIP	blasting	
12-4-305.1		

IX. Revision History

Initial Proposal:	November 14, 1996
Title V Permit Issuance:	July 1, 1997
Minor Revision:	May 7, 2002

X. GLOSSARY

<u>ACT</u>

Federal Clean Air Act

APCO Air Pollution Control Officer

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.

<u>C5</u>

An Organic chemical compound with five carbon atoms

<u>C6</u>

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

CEQA

California Environmental Quality Act

<u>CEM</u>

A "continuous emission monitor" is a monitoring device that provides a continuous direct measurement of some pollutant (e.g. NOx concentration) in an exhaust stream.

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

CO2 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.

<u>DWT</u>

Dead Weight Ton

District

The Bay Area Air Quality Management District

<u>dscf</u>

Dry Standard Cubic Feet

<u>dscm</u>

Dry Standard Cubic Meter

<u>E 6, E 9, E 12</u>

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, $4.53 \ge 6$ equals $(4.53) \ge (4.53) \ge (4.5) \ge (4.5$

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District Regulations.

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

<u>GDF</u> Gasoline Dispensing Facility

GLM Ground Level Monitor

grains 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 both 40 CFR Part 63, and District Regulation 2, Rule 5.

<u>H2S</u>

Hydrogen Sulfide

<u>H2SO4</u>

Sulfuric Acid

<u>Hg</u>

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.

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.

Long ton

2200 pounds

Major Facility

A facility with potential emissions of: (1) at least 100 tons per year of any 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.

A facility with potential emissions of regulated air pollutants greater than or equal to 100 tons per year, greater than or equal to 10 tons per year of any single hazardous air pollutant, and/or greater than or equal to 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

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.

MOP

The District's Manual of Procedures.

MSDS Material Safety Data Sheet

<u>NA</u> Not Applicable

NAAQS National Ambient Air Quality Standards

NESHAPS

National Emission Standards for Hazardous Air Pollutants. Contained in 40 CFR Part 61.

NMHC

Non-methane Hydrocarbons

<u>NMOC</u>

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 both 40 CFR Part 60 and District Regulation 10.

NSR

New Source Review. A federal program for preconstruction 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.)

<u>02</u>

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 on site 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 by virtue of certain other characteristics (defined in Regulation 2, Rule 6) is subject to Titles IV and V of the Clean Air Act

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

Particulate Matter

PM10

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.

<u>SCR</u>

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.

SO2

Sulfur dioxide

SO3 Sulfur trioxide

THC Total Hydrocarbons (NMHC + Methane)

<u>therm</u>

100,000 British Thermal Unit

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)

TRMP

Toxic Risk Management Plan

<u>TRS</u>

"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.

<u>TSP</u>

Total Suspended Particulate

<u>TVP</u>

True Vapor Pressure

VOC

Volatile Organic Compounds

Units of Measure:

bbl	=	barrel of liquid (42 gallons)
bhp	=	brake-horsepower
btu	=	British Thermal Unit

С	=	degrees Celcius
F	=	degrees Fahrenheit
$f^3 =$	cubic f	eet
g	=	grams
gal	=	gallon
gpm	=	gallons per minute
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
m^2	=	square meter
min	=	minute
М	=	thousand
Mg	=	mega-gram, one thousand grams
g	=	micro-gram, one millionth of a gram
MM	=	million
mm	=	millimeter
MMbtu	=	million btu
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
\leq	=	less than or equal to
\geq	=	greater than or equal to

XI.APPENDIX A STATE IMPLEMENTATION PLAN

The Bay Area Air Quality Management District's portion of the State Implementation Plan can be found at EPA Region 9's website. The address is:

http://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30& Expand=3.1