# **Bay Area Air Quality Management District**

375 Beale Street, Suite 600 San Francisco, CA 94105 (415) 771-6000

# Final

# MAJOR FACILITY REVIEW PERMIT

Issued To: C & H Sugar Company, Inc. Facility #B1911

> **Facility Address:** 830 Loring Avenue Crockett, CA 94525

#### **Mailing Address:**

830 Loring Avenue Crockett, CA 94525

**Responsible Official** Michael Corbin Refinery Manager (510) 787-4283 Facility Contact Tanya Akkerman Environmental Compliance Manager (510) 787-4352

Type of Facility:Sugar ManufacturingPrimary SIC:2062Product:Refined Sugar Products

BAAQMD Permit Division Contact: Hari S. Doss Air Quality Engineer

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

<u>Signed by Damian Breen for Jack P. Broadbent</u> Jack P. Broadbent, Executive Officer/Air Pollution Control Officer January 23, 2018 Date

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#### I. STANDARD CONDITIONS

#### A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations: RAAOMD Regulation 1. General Provisions and Definitions

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on 5/4/11); SIP Regulation 1 - General Provisions and Definitions (as approved by EPA through 6/28/1999); BAAQMD Regulation 2, Rule 1 - Permits, General Requirements (as amended by the District Board on 12/19/12, effective 8/31/16); BAAQMD Regulation 2, Rule 2 - Permits, New Source Review (as amended by the District Board on 12/19/12, effective 8/31/16); BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking (as amended by the District Board on 12/19/12); SIP Regulation 2, Rule 4 - Permits, Emissions Banking (as approved by EPA through1/26/1999); BAAQMD Regulation 2, Rule 5 – New Source Review of Toxic Air Contaminants (as amended by the District Board on 12/07/2016; BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review (as amended by the District Board on 4/16/2003); and SIP Regulation 2, Rule 6 - Permits Major Facility Review (as approved by EPA through

SIP Regulation 2, Rule 6 – Permits, Major Facility Review. (as approved by EPA through 6/23/1995).

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

- 1. This Major Facility Review Permit was issued on January 23, 2018 and expires on January 22, 2023. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than July 22, 2022 and no earlier than January 22, 2022. If a complete application for renewal has not been submitted in accordance with these deadlines, the facility may not operate after January 22, 2023. If the permit renewal has not been issued by January 22, 2023, 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. (Basis: Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; reopening the permit for cause prior to the end of the term and permit terminating on, revoking and reissuing, or modifying the permit; or denial of a permit renewal application. (Basis: Regulation 2-6-307; 409.8; MOP Volume II, Part 3, §4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action.

(Basis: MOP Volume II, Part 3, §4.11)

- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Basis: 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. (Basis: 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. (Basis: 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. (Basis: Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Basis: 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. (Basis: 40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions 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. (Basis: MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (Basis: Regulation 2-6-409.20)
- 12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless of whether it acts through employees, agents, contractors, or subcontractors. (Basis: Regulation 2-6-307)

#### C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Basis: 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 and equipment which is subject to this permit to the APCO and/or to his or her designee. (Basis: 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. (Basis: 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 creation of the record. (Basis: Regulation 2-6-501, 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. Reports shall be for the following periods: December 1st through May 31st and June 1st through November 30th, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance and any corrective or preventative actions. The reports shall be sent by e-mail to compliance@baaqmd.gov or by postal mail to the following address:

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

(Basis: Regulation 2-6-502, MOP Volume II, Part 3, §4.7)

#### G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be June 1st to May 31st. The certification shall be submitted by June 30th of each year. 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 certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the

certification should be sent by e-mail to r9.aeo@epa.gov or postal mail to the Environmental Protection Agency at the following address:

Director Enforcement Division, TRI & Air Section (ENF-2-1) USEPA, Region 9 75 Hawthorne Street San Francisco, CA 94105

(Basis: Regulation 2-6-409.17; 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. (Basis: 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. (Basis: 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. (Basis: Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

#### J. Miscellaneous Conditions

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

### II. EQUIPMENT

#### **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 M		Model	Capacity	
201	Warehouse Sugar Recovery	Cambelt Conveyor System	N/A	1 TPH	
	System				
202	PSS Vacuum Cleaning System	Lamson Exidust Vacuum	E7V-AD	2 TPH	
		System			
203	Powdered Carton Packaging	Bosch Carton Filler	H-PLD1	3.6 TPH	
	Station				
204	Powdered C/P Packaging Station	Bosch VFFS	SVB 2500	4.8 TPH	
205	Powdered Bulk Pack Station	St. Regis Packer	N/A	24 TPH	
207	Fondant Bulk Packer	C&H Fabricated Fill	N/A	3 ТРН	
		Station			
208	Pulverizer Bin and Conveyors	C&H Fabricated	N/A	47 TPH	
		Conveyors/Bin			
209	Pulverizer - Powdered, P1	Baurmeister	AP 80	3 TPH	
210	Pulverizer - Powdered, P2	Baurmeister	AP 80	3 TPH	
211	Pulverizer - Powdered, P3	Baurmeister	AP 80	3 TPH	
212	Pulverizer - Powdered, P4	Baurmeister	AP 80	3 TPH	
213	Pulverizer – Fondant, F1	Baurmeister	AP 80	0.9 TPH	
214	Pulverizer – Fondant, F2	Baurmeister	AP 80	0.9 TPH	
215	Starch Unloading Facility	Schwitzer Air Pump	4509	21 TPH	
216	Starch Conveying System	Schwitzer Air Pump	4509	6 TPH	
217	Paper Baler, Bosch 12/5 Statopm	Maren Baler	423	0.5 TPH	
218	Bosch 8/5 Packing Station, #1	Bosch Form/Fill Machine	H-PLDBR30E	54 TPH	
219	Bosch 10/4 Packing Station, #2	Bosch Form/Fill Machine	H-PLDBR30E	54 TPH	
220	Bosch 8/5 Packing Station, #3	Bosch Form/Fill Machine	H-PLDBR30E	54 TPH	
221	Melt Tank Bosch 12/5 Station	C&H Fabricated Melt	N/A	12 TPH	
		Tank			
222	Confectioners Dryer	Standard Steel Corp. 5' x	N/A	14 TPH	
		28' LG Dryer			
224	Bulk Sugar Loading	DCL Loading Spouts	EV24-7-2-	120 TPH	
			1111114		
225	Steel Silos Conveying to Bulk	Bucket Elevator 0E, 80 Ft	N/A	90 TPH	
	Loadout				
226	Concrete Silos Conveying to	Bucket Elevator 3E, 50 Ft	N/A	120 TPH	
	Bulk Loadout	and 4E, 70 Ft			

#### **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
227	Concrete Silos Bulk Granulated	Bucket Elevator 1E, 108	N/A	120 TPH
	System	Ft and E 142 Ft. –		
		Concrete Silos #1 and #2		
228	Drivert Production	3 Bauermeister	Various	3.1 TPH
		Pulverizers		
		Rexnord Blower & Dryer		
229	Scrap Paper Recovery	Lake Engineering Paper	N/A	0.25 TPH
		Baler		
230	No. 1 Granulator (Upper/Lower)	Hersey Mfg. Co.	N/A	16.7 TPH
231	No. 2 Granulator (Upper/Lower)	Hersey Mfg. Co.	N/A	16.7 TPH
232	No. 3 Granulator (Upper/Lower)	Hersey Mfg. Co.	N/A	16.7 TPH
233	No. 4 Granulator (Upper/Lower)	Hersey Mfg. Co.	N/A	16.7 TPH
234	No. 5 Granulator (Upper/Lower)	Standard Steel Corp.	S-6X33-0	37.5 TPH
235	No. 6 Granulator (Upper/Lower)	Hersey Mfg. Co.	N/A	16.7 TPH
236	No. 7 Granulator (Upper/Lower)	Sterns-Roger	N/A	31.3 TPH
240	Screened Sugar Distribution	C&H Fabricated Screw	N/A	170 TPH
		Conveyors and Bins		
241	Confectioner's Sugar	C&H Fabricated Bin	N/A	10 TPH
	Distribution			
242	Small Pack Distribution	C&H Fabricated Bin	N/A	85 TPH
243	No. 1 Bemis Packer	Bemis	7115	33 TPH
244	No. 2 Bemis Packer	Bemis	7115	30 TPH
245	No. 3 Bemis Packer	Bemis	7115	30 TPH
246	Supersack Storage Bin	C&H Fabricated Bin	N/A	30 TPH
247	Dry Unscreened Sugar Surge	C&H Fabricated Bin	N/A	125 TPH
248	Fines Collection	C&H Fabricated Bin	N/A	12 TPH
249	Coarse Collection	C&H Fabricated Bin	N/A	14 TPH
250	Herreshoff Char Furnace,	Nichols-Herreshoff, 25 Ft	N/A	30 MMBTU/hr
	Natural Gas Fired	x 9 Hearths		
252	Bulk Bins #11 - #15	Five 63 Ton Bins	N/A	20 TPH
253	Bulk Bins #6 - #10	Five 63 Ton Bins	N/A	20 TPH
254	Bulk Bins #1 - #5	Four 45 Ton Bins and One	N/A	25 TPH
		50 Ton Bin		
257	Bulk Granulated Silo A	260 Ton Steel Silo	N/A	62.5 TPH Fill Rate
258	Bulk Granulated Silo B	260 Ton Steel Silo	N/A	62.5 TPH Fill Rate
259	Bulk Granulated Silo C	260 Ton Steel Silo	N/A	62.5 TPH Fill Rate

#### **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	
260	Bulk Granulated Silo D	260 Ton Steel Silo	N/A	62.5 TPH Fill Rate	
261	Vibro Sugar Conveying/Storage	C&H Fabricated	N/A	2.2 TPH	
		Conveyors and Storage			
262	12/5 Sugar Conveying/ Storage	King Bearing Conveyors	N/A	60 TPH	
263	Drivert Packer	Avpac In Line Powder	N/A	15 TPH	
		Packer			
264	Airveyor Bin	Sutorbilt Airpump	4LV	47 TPH	
265	No. 2 Airveyor	Sutorbilt Airpump	820-4500	7 TPH	
266	No. 1 Airveyor	Sutorbilt Airpump	820-4500	7 TPH	
267	PSS Sugar Recovery	C&H Fabricated	N/A	9 TPH	
		Conveyors			
268	No. 1 6/10 Hesser Packer	Hesser/Bosch Packer	S-PDHBR5e	13.5 TPH	
269	No. 2 6/10 Hesser Packer	Hesser/Bosch Packer	S-PDHBR5e	13.5 TPH	
271	Warehouse/PSS Melt Tank (Dry	C&H Fabricated Melt	N/A	3.4 TPH	
	Sugar)	System			
273	Bulk Granulated Elevator 1A	Bucket Elevator 1A, 80 Ft	N/A	10.83 TPH	
274	Bulk Granulated Elevator 1	Bucket Elevator 1A, 80 Ft	N/A	10.83 TPH	
275	Bulk Granulated Elevator 2	Bulk Elevator 2, 41 Ft	N/A	2.5 TPH	
276	Custom Products Handling	Littleford Mixer and	N/A	1 TPH	
		Sweco Screener			
278	Carpenter Shop Saw Dust	Unknown	N/A	6,000 CFM	
279	Tailings Melt Tank	C&H Fabricated Tank	N/A	21 TPH	
280	Diatomaceous Earth Storage Silo	Butler 150 Ton	N/A	14 TPH Fill Rate	
281	West DE Metering Bin	C&H Design 4 Ton Bin	N/A	3 TPH Fill Rate	
282	East DE Metering Bin	C&H Design 4 Ton Bin	N/A	3 TPH Fill Rate	
284	Lime Unloading Station	Tec Tank Silo, 40 Ton	N/A	15 TPH Fill Rate	
285	Mothers' Dryer (Bulk Sugar	Carrier Fluid Bed Cooler	QAC-6065	15 TPH	
	Cooler)				
286	Carbon Regeneration Furnace,	MHF Services	Low NOx	4.7 MMBTU/hr	
	Natural Gas Fired				
288	Spent Char Handling System	Fluid Bed Dryers,	N/A	21.3 TPH	
		Dewatering Belts			
289	Regenerated Char Handling	Regenerated Char	N/A	21.3 TPH	
	System	Conveyor, Specific			
		Gravity Separator			

#### **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
301	Surge Basin	Jet Tech Aerating	N/A	0.112 MGH
		Equipment		
303	(3) Aeration Basins	Pego	7HL	0.125 MGH
304	(2) Clarifiers	Unknown	N/A	0.125 MGH
305	Chlorination/ Dechlorination	Unknown	N/A	0.112 MGH
	Basin			
350	Emergency Standby Fire Pump	Dodge	LH318	318 Cubic inch
	Gasoline fired			140 bhp
351	Emergency Standby Fire Pump	Dodge	LH318	318 cubic inch
	Gasoline fired			140 bhp

		Source(s)	Applicable	Operating	Required
<b>A</b> #	Description	Controlled	Requirement	Parameters	Efficiency
A201	Mikropulsaire Baghouse	S201	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A202	Mikropulsaire Baghouse	S201, S267	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A203	Lamson Exidust 2-Stage	S202	Regulation	Pressure Drop Range	Ringelmann 1 for
	Baghouse		6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A204	Mikropulsaire Baghouse	S203, S204,	Regulation	Pressure Drop Range	Ringelmann 1 for
	(3 Units in Parallel)	S205, ,	6-1-301		< 3 minutes/hr
		S207, S208			
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	0.01 gr/dscf
			Condition		
			#15205		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A205	Pulverizer Baghouse	S209	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A206	Pulverizer Baghouse	S210	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A207	Pulverizer Baghouse	S211	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A208	Pulverizer Baghouse	S212	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A209	Pulverizer Baghouse	S213	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A210	Pulverizer Baghouse	S214	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A211	Semco Dust Collector	S215	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17426		
A212	Semco Dust Collector	S216	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17426		
A213	Saunco Cyclone	S217, S218,	Regulation	None	Ringelmann 1 for
		S219, S220	6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	N/A
			Condition		
			#17427		
A214	Mikropulsaire Baghouse	S218, S219,	Regulation	Pressure Drop Range	Ringelmann 1 for
		S220, S262	6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A215	Duncon Cyclone	S222	None	None	N/A
A217	American Air Filter,	S224	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A218	American Air Filter,	S225, S226	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A219	American Air Filter,	S226	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A220	American Air Filter,	S227	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	N/A
			Condition		
			#17428		
A221	American Air Filter,	S227	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A222	American Air Filter,	S227	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A223	American Air Filter,	S227	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	NA/
			Condition		
			#17428		
A224	American Air Filter,	S263	Regulation	Pressure Drop Range	Ringelmann 1 for
	Baghouse		6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A227	Mikropulsaire Baghouse	S228	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	0.1449 lb
			Condition		PM10/hr
			#15886		

		Source(s)	Applicable	Operating	Required
<b>A</b> #	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A228	Wesco Cyclone	S229, S268,	Regulation	None	Ringelmann 1 for
		S269	6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17427		
A229	Sugar Recovery Chambers	S230	BAAQMD	None	N/A
			Condition		
			#14395		
A231	Sugar Recovery Chambers	S231	BAAQMD	None	N/A
			Condition		
			#14395		
A233	Sugar Recovery Chambers	S232	BAAQMD	None	N/A
			Condition		
			#14395		
A235	Sugar Recovery Chambers	S233	BAAQMD	None	N/A
			Condition		
			#14395		
A237	Rotoclone Wet Centrifugal	S234	Regulation	None	Ringelmann 1 for
	Collector		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		
			BAAQMD	None	N/A
			Condition		
			#17428		
A238	Sugar Recovery Chambers	S235	BAAQMD	None	N/A
			Condition		
			#14395		
A240	Rotoclone Wet Centrifugal	S236	Regulation	None	Ringelmann 1 for
	Collector		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	N/A
			Condition		
			#14395		
			BAAQMD	None	N/A
			Condition		
			#17428		
A241	Sugar Recovery Chambers	S230	BAAQMD	None	N/A
			Condition		
			#14395		
A243	Sugar Recovery Chambers	S231	BAAQMD	None	N/A
			Condition		
			#14395		
A245	Sugar Recovery Chambers	S232	BAAQMD	None	N/A
			Condition		
			#14395		
A247	Sugar Recovery Chambers	S233	BAAQMD	None	N/A
			Condition		
			#14395		
A249	Skimmer	S234	BAAQMD	None	N/A
			Condition		
			#14395		
A250	Rotoclone Wet Centrifugal	S234	Regulation	None	Ringelmann 1 for
	Collector		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD:	None	N/A
			Condition		
			#14395		
			BAAQMD:	None	N/A
			Condition		
			#17428		
A251	Sugar Recovery Chambers	S235	BAAQMD	None	N/A
			Condition		
			#14395		
A253	Skimmer	S236	BAAQMD	None	N/A
			Condition		
			#14395		
A254	Rotoclone Wet Centrifugal	S236	Regulation	None	Ringelmann 1 for
	Collector		6-1-301		< 3 minutes/hr

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD:	None	N/A
			Condition		
			#14395		
			BAAQMD:	None	N/A
			Condition		
			#17428		
			Regulation	None	0.15 gr/dscf
			6-1-310		
A259	Char Furnace Wet Scrubber	S250	Regulation	Liquid Flow Rate,	Ringelmann 1 for
			6-1-301	Pressure Drop	< 3 minutes/hr
			Regulation	Liquid Flow Rate,	0.15 gr/dscf
			6-1-310	Pressure Drop	
			BAAQMD:	Liquid Flow Rate,	
			Condition	Pressure Drop	
			#17430		
A260	American Air Filter,	S252	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A261	American Air Filter,	S253	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A262	American Air Filter,	S254	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
		,			
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A264	American Air Filter,	S257	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A265	American Air Filter,	S258	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A266	American Air Filter,	S259	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A267	American Air Filter,	S260	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A268	Mikropulsaire Baghouse	S228	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	0.0905 lb
			Condition		PM10/hour
			#15886		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A269	Mikropulsaire Baghouse	S228	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	0.0905 lb
			Condition		PM10/hour
			#15886		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A270	Clean Air Baghouse	S228	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
			BAAQMD	None	0.0905 lb
			Condition		PM10/hour
			#15886		
A271	Mikropulsaire Baghouse	S264	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A272	Mikropulsaire Baghouse	S265	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
<b>A</b> #	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A273	Mikropulsaire Baghouse	S266	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A274	American Air Filter,	S249, S268,	Regulation	None	Ringelmann 1 for
	Rotoclone	S269	6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A276	American Air Filter,	S261	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
A276	American Air Filter,	S261	BAAQMD	None	N/A
	Rotoclone		Condition		
			#17428		
A278	American Air Filter,	S273	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A279	American Air Filter,	S274	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
A280	American Air Filter,	S275	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A281	American Air Filter,	S276	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A282	Carpenter Shop Saw Dust	S278	Regulation	None	Ringelmann 1 for
	Cyclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17427		
A283	Tailings Melt Mist Eliminator	S279	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
A284	Dust Collector	S280	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17431		
A285	Dust Collector	S281	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	N/A
			Condition		
			#17431		
A286	Dust Collector	S282	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17431		
A287	Bin Vent Filter	S284	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17432		
A288	Mikropulsaire Baghouse	S285	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	0.011 gr/dscf
			Condition		
			#14649		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A289	Afterburner	S286	Regulation	None	None
			8-2-301		
			BAAQMD	None	N/A
			Condition		
			#13308		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17430		
A290	Wet Scrubber	S286	Regulation	Liquid Flow Rate,	Ringelmann 1 for
			6-1-301	Pressure Drop	< 3 minutes/hr

		Source(s)	Applicable	Operating	Required
<b>A</b> #	Description	Controlled	Requirement	Parameters	Efficiency
			Regulation	Liquid Flow Rate,	0.15 gr/dscf
			6-1-310	Pressure Drop	
			BAAQMD	None	N/A
			Condition		
			#13308		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17430		
A291	Vacuum Receiver	S288	Regulation	None	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
A292	Mikropulsaire Baghouse	S289	Regulation	Pressure Drop Range	Ringelmann 1 for
			6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	Pressure Drop Range	
			Condition		
			#17425		
A293	American Air Filter,	S222	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A294	American Air Filter,	S230	BAAQMD	None	N/A
	Skimmer		Condition		
			#14395		
A295	American Air Filter,	S230	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		

		Source(s)	Applicable	Operating	Required
<b>A</b> #	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	N/A
			Condition		
			#17428		
A296	American Air Filter,	S231, S232	BAAQMD	None	N/A
	Skimmer		Condition		
			#14395		
A297	American Air Filter,	S231, S232	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		
			BAAQMD	None	N/A
			Condition		
			#17428		
A298	American Air Filter,	S233, S235	BAAQMD	None	N/A
	Skimmer		Condition		
			#14395		
A299	American Air Filter,	S233, S235	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		
			BAAQMD	None	N/A
			Condition		
			#17428		
A301	Reactor Basins #2 and #3	S301	None	None	None
A302	American Air Filter,	S230	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
			BAAQMD	None	N/A
			Condition		
			#17428		
A303	American Air Filter,	\$231, \$232	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		
			BAAQMD	None	N/A
			Condition		
			#17428		
A304	American Air Filter,	\$233, \$235	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#14395		
			BAAQMD	None	N/A
			Condition		
			#17428		
A311	American Air Filter,	S261, S262	Regulation	None	Ringelmann 1 for
	Rotoclone		6-1-301		< 3 minutes/hr
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
A312	5th Floor Packing House	S230, S231,	BAAQMD	None	None
	Skimmer	S232, S233,	Condition		
		S234, S235,	#17641		
		S236, S240,			
		S241, S242,			
		S243, S244,			
		S245			

		Source(s)	Applicable	Operating	Required
A#	Description	Controlled	Requirement	Parameters	Efficiency
A313	American Air Filter,	\$230, \$231,	Regulation	None	Ringelmann 1 for
	Rotoclone	S232, S233,	6-1-301		< 3 minutes/hr
		S234, S235,			
		S236, S240,			
		S241, S242,			
		S243, S244,			
		S245			
			Regulation	None	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	N/A
			Condition		
			#17428		
			BAAQMD	None	N/A
			Condition		
			#17641		
A314	Ninth Floor Bin Vent	S-247	Regulation	Pressure Drop Range	Ringelmann 1 for
	Baghouse		6-1-301		< 3 minutes/hr
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	0.15 gr/dscf
			Condition #		
			17425		
A315	Ninth Floor Packing One	S-246,	Regulation	Pressure Drop Range	Ringelmann 1 for
	Baghouse	S247, S248,	6-1-301		< 3 minutes/hr
		S-249			
			Regulation	Pressure Drop Range	0.15 gr/dscf
			6-1-310		
			BAAQMD	None	0.15 gr/dscf
			Condition #		
			17425		

### 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 will 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.

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

- 1. For BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board of Directors
- 2. For 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 the SIP requirements is on the EPA Region 9 website. The address is http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions..

#### NOTE:

There are differences between the current BAAQMD rules and the version 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	Regulation Title or	Federally Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (5/4/11)	N
SIP Regulation 1	General Provisions and Definitions (6/28/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (12/19/12, effective 8/31/16)	Y
BAAQMD Regulation 2-1-429	Federal Emissions Statement (12/21/04)	Ν
SIP Regulation 2-1-429	Federal Emissions Statement (4/3/95)	Y
BAAQMD Regulation 2, Rule 5	New Source Review of Toxic Air Contaminants (12/06/2016)	N
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	Ν
SIP Regulation 4	Air Pollution Episode Plan (8/6/90)	Y
BAAQMD Regulation 5	Open Burning (6/9/13)	N

Table IIIGenerally Applicable Requirements

Applicable	Regulation Title or	Federally Enforceable
Requirement	Description of Requirement	(Y/N)
SIP Regulation 5	Open Burning (9/4/98)	Y
BAAQMD Regulation 6, Rule 1	Particulate Matter, General Requirements (12/5/07)	Ν
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)	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	Organic Compounds – Miscellaneous Operations (7/20/05)	Ν
SIP Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (3/22/95)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (7/1/09)	Ν
SIP Regulation 8, Rule 3	Organic Compounds – Architectural Coatings (1/2/04)	Y
BAAQMD Regulation 8, Rule 4	Organic compounds - General Solvent and Surface Coating Operations (10/16/02)	Y
BAAQMD Regulation 8, Rule 15	Organic Compounds – Emulsified and Liquid Asphalts (6/1/94)	Y
BAAQMD Regulation 8, Rule 40	Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (6/15/05)	Ν
SIP Regulation 8, Rule 40	Organic Compounds - Aeration of Contaminated Soil and Removal of Underground Storage Tanks (4/19/01)	Y
BAAQMD Regulation 8, Rule 47	Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (6/15/05)	Ν
SIP Regulation 8, Rule 47	Organic Compounds - Air Stripping and Soil Vapor Extraction Operations (4/26/95)	Y
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	Ν
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (7/17/02)	N
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	Y
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)	Ν
SIP Regulation 9, Rule 1	Inorganic Gaseous Pollutants - Sulfur Dioxide (6/8/99)	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (10/7/98)	Ν
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	N

# Table IIIGenerally Applicable Requirements

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting	Y
	(9/2/81)	
California Health and Safety Code	Portable Equipment	Ν
Section 41750 et seq.		
California Health and Safety Code	Air Toxics "Hot Spots" Information and Assessment Act	Ν
Section 44300 et seq.	of 1987	
California Health and Safety Code	Airborne Toxic Control Measure for Stationary	Ν
Title 17, Section 93115	Compression Ignition Engines	
California Health and Safety Code	Airborne Toxic Control Measure for Diesel Particulate	Ν
Title 17, Section 93116	Matter from Portable Engines Rated at 50 Horsepower	
	and Greater	
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air	Y
	Pollutants - National Emission Standard for Asbestos	
	(7/20/04)	
EPA Regulation 40 CFR 82	Protection of Stratospheric Ozone (4/13/05)	Y
Subpart F, 40 CFR 82.156	Recycling and Emissions Reductions – Required	Y
	Practices	
Subpart F, 40 CFR 82.161	Recycling and Emissions Reductions – Technician	Y
	Certification	
Subpart F, 40 CFR 82.166	Recycling and Emissions Reductions – Reporting and	Y
	Recordkeeping Requirements	

# Table III Generally 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 parentheses in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. For BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
- 2. For 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 http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions..

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)	(2111)	2
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	Particulate Matter and Visible Emissions (09/04/98)		
Regulation 6			
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A201,		
Condition	A202		
#17425			

# Table IV - ASource-specific Applicable RequirementsS201, S267: WAREHOUSE/PSS SUGAR RECOVERY

# Table IV - ASource-specific Applicable RequirementsS201, S267: WAREHOUSE/PSS SUGAR RECOVERY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - BSource-specific Applicable RequirementsS202: PSS VACUUM CLEANING SYSTEM

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	Dentionale to Metter and Visita Environme (00/04/08)		
<b>Regulation 6</b>	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	

# Table IV - BSource-specific Applicable RequirementsS202: PSS VACUUM CLEANING SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17425	Inspection and Maintenance Requirements for Baghouses: A203		
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - CSource-specific Applicable RequirementsS203, S205, S207, S208: POWDERED SUGAR PACKAGING OPERATIONS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A204		
Condition #17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source[Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - DSource-specific Applicable RequirementsS204: POWDERED C/P PACKER

Applicable	Deculation Title on	Federally Enforceable	Future Effective
Applicable Requirement	Regulation Title or Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)	(1/1)	Date
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Cond #15205			
part 1	Abatement Requirement for S204 [BACT]	Y	
part 2	Baghouse Outlet Grain Loading Limit [BACT]	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A204		
Condition			
#17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - ESource-specific Applicable RequirementsS209, S210, S211, S212, S213, S214: POWDERED/FONDANT SUGAR PULVERIZERS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A205,		
Condition	A206, A207, A208, A209, A210		
#17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - FSource-specific Applicable RequirementsS215, S216: STARCH UNLOADING/CONVEYING

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Requirements for Baghouses A211 and A212		
Condition #17426			
part 1	Particulate Abatement Requirement for S215 [Regulation 2-1-403]	Y	
part 2	Particulate Abatement Requirement for S216 [Regulation 2-1-403]	Y	
part 3	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 4	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

Table IV - G
Source-specific Applicable Requirements
S217: PAPER BALER

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6, Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17427	Inspection Requirements for Cyclones: A213		
part 1	Proper Cyclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - HSource-specific Applicable RequirementsS218, S219, S220: PACKAGING STATIONS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A214		
Condition #17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition	Inspection Requirements for Cyclones: A213		
#17427			
part 1	Proper Cyclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	

### Table IV - HSource-specific Applicable RequirementsS218, S219, S220: PACKAGING STATIONS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

## Table IV - ISource-specific Applicable RequirementsS221: MELT TANK

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	-	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - ISource-specific Applicable RequirementsS221: MELT TANK

# Table IV - JSource-specific Applicable RequirementsS222: CONFECTIONERS DRYER

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	Particulate Matter and Visible Emissions (09/04/98)		
<b>Regulation 6</b>	rationate watter and visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection Requirements for Rotoclones: A293		
Condition			
#17428			

### Table IV - JSource-specific Applicable RequirementsS222: CONFECTIONERS DRYER

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - KSource-specific Applicable RequirementsS223: PACKING HOUSE #1 VACUUM SYSTEM(Removed from service)

### Table IV - LSource-specific Applicable RequirementsS224: BULK SUGAR LOADING

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		

### Table IV - LSource-specific Applicable RequirementsS224: BULK SUGAR LOADING

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Cond #15206			
part 1	Sugar Throughput Limit [Cumulative Increase]	Y	
part 2	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	Inspection Requirements for Rotoclones: A217		
Condition			
#17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17428	Inspection Requirements for Rotoclones: A218		
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - MSource-specific Applicable RequirementsS225: STEEL SILOS CONVEYING TO BULK LOADOUT

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17428	Inspection Requirements for Rotoclones: A218 A219, A220, A221, A222, A223		
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - NSource-specific Applicable RequirementsS226, 227: CONCRETE SILOS, CONVEYING, BULK LOADOUT

## Table IV - OSource-specific Applicable RequirementsS228: DRIVERT PRODUCTION

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
<b>Rule 1</b>		N	
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N N	
6-1-401 SIP	Appearance of Emissions	IN	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Condition			
#15886			
part 1	Sugar Throughput Limit [Cumulative Increase]	Y	
part 2	Abatement Requirements [Regulation 2-1-403]	Y	
part 3	PM10 emission limit [Cumulative Increase]	Y	
part 4	Annual operating day limit [Cumulative Increase]	Y	
part 5	Source test options [Regulation 2-1-403]	Y	
part 6	Source test methods [Regulation 2-1-403]	Y	
part 7	Required source tests [Regulation 2-1-403]	Y	
part 8	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses:		
Condition	A227, A268, A269, A270		
#17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	

Table IV - O
Source-specific Applicable Requirements
S228: DRIVERT PRODUCTION

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - PSource-specific Applicable RequirementsS229: SCRAP PAPER RECOVERY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection Requirements for Cyclones: A228		
Condition			
#17427			
part 1	Proper Cyclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	

### Table IV - PSource-specific Applicable RequirementsS229: SCRAP PAPER RECOVERY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - QSource-specific Applicable RequirementsS230, S231, S232, S233, S234, S235, S236: GRANULATORS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	$\mathbf{P}_{1}$ (1.4) $\mathbf{M}_{2}$ (4.5) $\mathbf{X}_{1}^{\prime}$ (1.1) $\mathbf{F}_{2}$ (1.5) (0.00/04/09)		
<b>Regulation 6</b>	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Condition			
#14395			
part 1	S230 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 2	S230 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	

#### Table IV - Q Source-specific Applicable Requirements S230, S231, S232, S233, S234, S235, S236: GRANULATORS

Amiliashla	Desculation With on	Federally	Future Effective
Applicable Requirement	Regulation Title or Description of Requirement	Enforceable (Y/N)	Date
part 3	S231 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	2 400
part 4	S231 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 5	S232 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 6	S232 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 7	S233 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 8	S233 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 9	S234 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 10	S234 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 11	S235 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 12	S235 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 13	S236 Upper Granulator Abatement Requirements [Regulation 2-1-403]	Y	
part 14	S236 Lower Granulator Abatement Requirements [Regulation 2-1-403]	Y	
BAAQMD Condition	Inspection Requirements for Rotoclones: A237, A240 A250, A254 A295, A297, A299, A302, A303, A304, A313		
#17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

## Table IV - RSource-specific Applicable RequirementsS240, S241, S242: 5<sup>TH</sup> FLOOR DISTRIBUTION

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)	(1/1)	Date
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17428	Inspection Requirements for Rotoclones: A312, A313		
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - SSource-specific Applicable RequirementsS243, S244: BEMIS PACKERS #1 AND #2

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)	Y	
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17428	Inspection Requirements for Rotoclones: A313		
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

Table IV - T
Source-specific Applicable Requirements
S245 BEMIS PACKER #3

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A263		
Condition #17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	
,			

## Table IV - USource-specific Applicable RequirementsS246, S247, S248, S249: DRY UNSCREENED SUGAR SURGE OPERATIONS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1		N	
6-1-301 6-1-305	Ringelmann #1 Limitation Visible Particles	N N	
6-1-310		N	
6-1-311	Particulate Weight Limitation General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)	11	
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17428	Inspection Requirements for Rotoclones: A274 (applies to S249 only)		
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17425	Inspection and Maintenance Requirements for Baghouses: A214		
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

## Table IV - VSource-specific Applicable RequirementsS250: CHAR FURNACE

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-310.3	Heat Transfer Operations	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 8, Rule 2	Organic Compounds – Miscellaneous Operations (07/20/2005)		
8-2-301	Organic Compounds Emissions Limits	Y	
BAAQMD Regulation 9, Rule 1	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)		
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emissions Limitation	Y	
BAAQMD Condition #17430	Inspection and Maintenance Requirements for Wet Scrubbers: A259		
part 1	Proper Scrubber Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Operating Parameters [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	
BAAQMD Condition 20383			
part 1	Exclusive use of natural gas (Basis: cumulative Increase)	Y	
part 2	NOx concentration limit (Basis: cumulative Increase)	Y	
part 3	CO concentration limit (Basis: cumulative Increase)	Y	
part 4	Fuel usage & material processed (Basis: cumulative Increase)	Y	

### Table IV - VSource-specific Applicable RequirementsS250: CHAR FURNACE

## Table IV - WSource-specific Applicable RequirementsS252, S253, S254: BULK BINS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	

Applicable Requirement BAAQMD Condition #17428	Regulation Title or Description of Requirement Inspection Requirements for Rotoclones: A260, A261, A262	Federally Enforceable (Y/N)	Future Effective Date
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - WSource-specific Applicable RequirementsS252, S253, S254: BULK BINS

# Table IV - XSource-specific Applicable RequirementsS-256 PAINT SPRAY BOOTH(REMOVED FROM SERVICE)

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
None			

## Table IV - YSource-specific Applicable RequirementsS257, S258, S259, S260: BULK GRANULATED SILOS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	

### Table IV - YSource-specific Applicable RequirementsS257, S258, S259, S260: BULK GRANULATED SILOS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection Requirements for Rotoclones: A264, A265, A266, A267		
Condition #17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - ZSource-specific Applicable RequirementsS261: VIBRO CONVEYING/STORAGE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	

Table IV - Z
Source-specific Applicable Requirements
S261: VIBRO CONVEYING/STORAGE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection Requirements for Rotoclones: A276, A311		
Condition #17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - AASource-specific Applicable RequirementsS262: 12/5 SUGAR CONVEYING/STORAGE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
<b>Regulation 6</b> ,			
Rule 1			

### Table IV - AASource-specific Applicable RequirementsS262: 12/5 SUGAR CONVEYING/STORAGE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A214		
Condition			
#17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	Inspection Requirements for Rotoclones: A311		
Condition #17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

## Table IV - BBSource-specific Applicable RequirementsS263: DRIVERT PACKER

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6, Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A224		
Condition #17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

## Table IV - CCSource-specific Applicable RequirementsS264, S265, S266: AIRVEYORS/AIRVEYOR BIN

A		Federally	Future
Applicable Requirement	Regulation Title or Description of Requirement	Enforceable (Y/N)	Effective
BAAQMD	Particulate Matter, General Requirements (12/5/2007)	(1/1)	Date
Regulation 6,	r articulate Matter, General Requirements (12/5/2007)		
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A271,		
Condition #17425	A272, A273		
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - DDSource-specific Applicable RequirementsS268, S269: 6/10 HESSER PACKAGING STATIONS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)	(1/1)	Date
Regulation 6,	randulate Matter, General Requirements (12/3/2007)		
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection Requirements for Rotoclones: A274		
Condition			
#17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17427	Inspection Requirements for Cyclone: A228		
part 1	Proper Cyclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - EESource-specific Applicable RequirementsS270: CUBE PACKAGING(REMOVED FROM SERVICE)

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date

### Table IV - FFSource-specific Applicable RequirementsS271: WAREHOUSE/PSS MELT SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	Particulate Matter and Visible Emissions (09/04/98)		
Regulation 6			
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - GGSource-specific Applicable RequirementsS272: CUBE MOLDING(Removed from service)

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date

### Table IV - HHSource-specific Applicable RequirementsS273, S274, S275: BULK GRANULATED ELEVATORS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition #17428	Inspection Requirements for Rotoclones: A278, A279, A280		
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		

# Table IV - HHSource-specific Applicable RequirementsS273, S274, S275: BULK GRANULATED ELEVATORS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - IISource-specific Applicable RequirementsS276: CUSTOM PRODUCTS STATION

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Condition	Inspection Requirements for Rotoclones: A281		
#17428			
part 1	Proper Rotoclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	

### Table IV - IISource-specific Applicable RequirementsS276: CUSTOM PRODUCTS STATION

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV - JJSource-specific Applicable RequirementsS278: CARPENTER SHOP

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	Ν	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection Requirements for Cyclones: A282		
Condition			
#17427			
part 1	Proper Cyclone Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	

## Table IV - KKSource-specific Applicable RequirementsS279: TAILINGS MELT TANKS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	Particulate Matter and Visible Emissions (09/04/98)		
<b>Regulation 6</b>	Tarteduce Matter and Visible Linissions (09/04/90)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV - LLSource-specific Applicable RequirementsS280, S281, S282: DIATOMACEOUS EARTH SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			

## Table IV - LLSource-specific Applicable RequirementsS280, S281, S282: DIATOMACEOUS EARTH SYSTEM

Annkashla	Desculation Title on	Federally Enforceable	Future Effective
Applicable Requirement	Regulation Title or Description of Requirement	(Y/N)	Date
6-1-301	Ringelmann #1 Limitation	N	Dutt
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Requirements for Dust Collectors: A284, A285, A286		
Condition			
#17431			
part 1	Particulate Abatement Requirement for S280 [Regulation 2-1-403]	Y	
part 2	Particulate Abatement Requirement for S281 [Regulation 2-1-403]	Y	
part 3	Particulate Abatement Requirement for S282 [Regulation 2-1-403]	Y	
part 4	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

## Table IV - MMSource-specific Applicable RequirementsS284: LIME UNLOADING STATION - REFINERY

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Requirements for Bin Vent Filter A287		
Condition #17432			
part 1	Particulate Abatement Requirement for S284 [Regulation 2-1-403]	Y	
part 2	Annual Visible Emissions Inspection [Regulation 2-1-403]	Y	
part 3	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

#### Table IV – NN Source-specific Applicable Requirements S285: MOTHERS DRYER

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	N	
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD			
Condition			
#14649			
part 1	Throughput Limit [Cumulative Increase]	Y	
part 2	Baghouse Abatement Requirement [Regulation 2-1-403]	Y	
part 3	Baghouse Outlet Grain Loading Limit [Cumulative Increase]	Y	
part 4	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A288		
Condition #17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition #17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		

### Table IV – NNSource-specific Applicable RequirementsS285: MOTHERS DRYER

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV – OOSource-specific Applicable RequirementsS286: CARBON REGENERATION FURNACE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310	Particulate Weight Limitation	Ν	
6-1-310.3	Heat Transfer Operations	N	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	$\mathbf{D}_{1}$		
<b>Regulation 6</b>	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Organic Compounds – Miscellaneous Operations (07/20/2005)		
Regulation 8,			
Rule 2			
8-2-301	Organic Compounds Emissions Limits	Y	
BAAQMD	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)	Y	
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emissions Limitation	Y	

## Table IV – OOSource-specific Applicable RequirementsS286: CARBON REGENERATION FURNACE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD			
Condition			
#13308			
part 1	Carbon Regeneration Limit [Cumulative Increase]	Y	
part 2	Natural Gas Fuel Requirement [Cumulative Increase]	Y	
part 3	Requirement for Abatement Devices [Regulation 2-1-403]	Y	
part 4	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17430	Inspection and Maintenance Requirements for Wet Scrubbers: A290		
part 1	Proper Scrubber Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Operating Parameters [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD Condition #17690	General Throughput Limits		
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative Increase]	Y	
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV – PPSource-specific Applicable RequirementsS288: SPENT CHAR HANDLING SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP	Particulate Matter and Visible Emissions (09/04/98)		
Regulation 6			
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV – QQSource-specific Applicable RequirementsS289: REGENERATED CHAR HANDLING SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/2007)		
Regulation 6,			
Rule 1			
6-1-301	Ringelmann #1 Limitation	Ν	
6-1-305	Visible Particles	Ν	
6-1-310	Particulate Weight Limitation	Ν	

### Table IV – QQSource-specific Applicable RequirementsS289: REGENERATED CHAR HANDLING SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
6-1-311	General Operations: Emission Limit Based on Process Weight Rate	Ν	
6-1-401	Appearance of Emissions	Ν	
SIP Regulation 6	Particulate Matter and Visible Emissions (09/04/98)		
6-301	Ringelmann #1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations: Emission Limit Based on Process Weight Rate	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inspection and Maintenance Requirements for Baghouses: A292		
Condition			
#17425			
part 1	Proper Baghouse Maintenance/Operation [Regulation 2-1-403]	Y	
part 2	Pressure Drop Monitor [Regulation 2-1-403]	Y	
part 3	Monthly Inspection Items [Regulation 2-1-403]	Y	
part 4	Visual Baghouse Inspection [Regulation 2-1-403]	Y	
part 5	Recordkeeping [Regulation 2-6-501]	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

### Table IV – RRSource-specific Applicable RequirementsS301, S303, S304, S305: WASTEWATER TREATMENT

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Odorous Substances		
<b>Regulation 7</b>			
7-301	General limit on odorous substances	N	
7-302	Limit on odorous substances at or beyond property line	N	
7-303	Limit on odorous compounds	Ν	
BAAQMD	Organic Compounds-Miscellaneous Operation (07/20/2005	Y	
Regulation 8,			
Rule 2			
8-2-301	Miscellaneous Operations	Y	
BAAQMD	General Throughput Limits		
Condition			
#17690			
part 1	Throughput Limit Equal to Stated Capacity for Each Source [Cumulative	Y	
	Increase]		
part 2	Demonstration of Throughput [Cumulative Increase]	Y	

# Table IV – SSSource-specific Applicable RequirementsS307: LIME UNLOADING STATION – FILTER CAKE<br/>(Removed from Service)

		Federally	Future	
Applicable	Regulation Title or	Enforceable	Effective	
Requirement	Description of Requirement	(Y/N)	Date	

#### Table VII – TT S330, S331, S332, S333, S334, S335, S336, S337, S338, S340, S341, S342, S343, S344, S354, S346: ROTEX SCREENS (EXEMPT SOURCES)

				(LAEWIT I SOURCES)			
	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective	Limit	Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	<b>Emission Limit</b>	Citation	(P/C/N)	Туре

#### Renewal Date: January 23, 2018

	S350, S351 STANDBY GASOLINE-FIRED FIRE PUMI	Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter, General Requirements (12/5/07)	()	
Regulation 6,			
Rule 1			
6-1-303	Ringelmann Number 2 Limitation	N	
6-1-305	Visible Particles	N	
6-1-310		N	
	Particulate Weight Limitation		
6-1-401	Appearance of Emissions	N	
SIP Regulation 6	Particulate Matter and Visible Emissions (9/4/98)		
6-303	Ringelmann Number 2 Limitation	Y	
6-305	Visible Particles	Y	
6-310		Y I	
	Particulate Weight Limitation		
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 9,	Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/1995)		
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	N	
9-1-302	General Emission Limitation	N	
SIP	Inorganic Gaseous Pollutants – Sulfur Dioxide (6/8/1999)		
Regulation 9,			
Rule 1			
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitation	Y	
BAAQMD	Inorganic Gaseous Pollutants-Nitrogen Oxides from Stationary		
Regulation 9,	Engines (7/25/07)		
Rule 8			
9-8-110.5	Limited Exemption Emergency Standby Engines	N	
9-8-330	Emergency Standby Engines, Hours of Operation	N	
9-8-330.1	Unlimited hours for emergency use	N	
9-8-330.2	100 hours for reliability and maintenance	Ν	
9-8-330.3	50 hours for reliability and maintenance	N	
40 CFR Part	National Emissions Standards for Hazardous Air Pollutants for Source		
63	Categories, Subpart A – General Provisions		
Subpart A			
63.1	General Applicability of the General Provisions	Y	
63.2	Definitions	Y	
63.3	Units and Abbreviations	Y	

### Table IV – UUSource-specific Applicable RequirementsS350, S351 STANDBY GASOLINE-FIRED FIRE PUMP ENGINE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
63.4	Prohibited activities and circumvention	Y	
63.6(a)	Compliance with standards and maintenance requirements -	Y	
	Applicability		
63.6(c)	Compliance dates for existing sources	Y	
63.6(f)(2)	Methods for determining compliance	Y	
63.6(f)(3)	Finding of compliance	Y	
63.6(g)	Use of an alternative nonopacity emission standard	Y	
63.6(i)	Compliance extension procedures and criteria	Y	
63.6(j)	Presidential compliance exemption	Y	
63.10(a)	Recordkeeping and reporting requirements, applicability and general	Y	
	information		
63.10(b)(1)	Record retention	Y	
63.10(f)	Administrator waiver of recordkeeping or reporting requirements	Y	
63.12	State authority and delegations	Y	
63.13	Addresses of air pollution control agencies and EPA Regional Offices	Y	
63.14	Incorporation by reference	Y	
63.15	Availability of information and confidentiality	Y	
40 CFR Part	National Emissions Standards for Hazardous Air Pollutants for		
63	Stationary Reciprocating Internal Combustion Engines (RICE)		
Subpart			
ZZZZ			
63.6585	Applicability		
63.6585(a)	Applicable to Stationary RICE		
63.6585(c)	Applicable to Area Source of HAPs		
63.6590(a)(1)	Affected source under stationary RICE located at an area source of HAP	Y	
(iii)	emissions, constructed before 6/12/06		
63.6595(a)	Comply with applicable emission limitations and operating limitations	Y	
	by 10/19/13.		
63.6595(c)	Comply with applicable notification requirements in 63.6645 and 40	Y	
	CFR Part 63, subpart A (Note there are no applicable notification		
	requirements under either of these sections)		
63.6603(a)	Comply with requirements of Table 2d (operating limitations of Tables	Y	
	1b and 2b do not apply):		
	5a. Change oil & filter every 500 hours of operation or annually,		
	whichever comes first. Oil analysis program may be used to extend		
	period.		
	5b. Inspect spark plugs every 1000 hours or annually, whichever comes		
	first, and replace as necessary.		
	5c. Inspect all hoses and belts every 500 hours or annually, whichever		
	comes first, and replace as necessary.		

### Table IV – UUSource-specific Applicable RequirementsS350, S351 STANDBY GASOLINE-FIRED FIRE PUMP ENGINE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
63.6605	General Requirements	Y	
	1. Must be in compliance with applicable emission limitations and		
	operating limitations		
	2. Operate engine in a manner consistent with safety and good air pollution control practices to minimize emissions.		
63.6625(e)(3)	Maintain RICE and abatement controls according to manufacturer's	Y	
	instructions or develop own plan.		
63,6625(f)	Install non-resettable hour meter if not already installed	Y	
63.6625(h)	Minimize idling, and minimize startup time to not exceed 30 minutes	Y	
63.625(j)	Optional Oil Analysis	Y	
63.6640(a)	Demonstrate compliance with the requirements of Table 2d according to	Y	
	work or management practices of Table 6, Part 9a.		
63.6640(b)	Report deviations from the requirements of Table 2d.	Y	
63.6640(e)	Report non-compliance with the any applicable requirement of Table 8.	Y	
63.6640(f)	Comply with requirements of (f)(1)(i) through (iii) below	Y	
63.6640(f)(1)	No time limit when engine is used for emergencies	Y	
(i)			
63.6640(f)(1)	Operation of engine for maintenance checks and readiness testing	Y	
(ii)	limited to 100 hours per year		
63.6640(f)(1)	Operation of engine for non-emergency and not associated with	Y	
(iii)	maintenance checks and readiness testing is limited to 50 hours, which		
	is counted towards the 100 hours per year maximum specified in		
	63.6640(f)(1)(ii)		
63.6645(a)(5)	The notification requirements of 63.6645(a) do not apply to this engine.	Y	
63.6655	Record Keeping	Y	
	1. Record hours of operation		
	2. Install non-resettable hour meter		
63.6660	Instructions for Records	Y	
63.6670	Implementation and enforcement of Subpart ZZZZ	Y	
BAAQMD			
Permit			
Condition #19080			
part 1	Definition of Emergency Use (Basis: Reg. 9-8-330; 9-8-331)	N	
part 2	Definition of Reliability-related Activities (Basis: Reg. 9-8-231)	N	
part 3	Emergency Standby Engines, Hours of Operation (Basis: Reg. 9-8-232)	Ν	
part 4	Essential Public Service, Hours of Operation (Basis: Reg. 9-8-530)	N	
part 5	Emergency Standby and Low Usage Engines, Monitoring and	Ν	
-	Recordkeeping (Basis: Reg. 9-8-530)		

### Table IV – UUSource-specific Applicable RequirementsS350, S351 STANDBY GASOLINE-FIRED FIRE PUMP ENGINE

### V. SCHEDULE OF COMPLIANCE

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

### VI. PERMIT CONDITIONS

Any condition that is preceded by an asterisk (\*) is not federally enforceable.

#### Condition #13308

For S286: Carbon Regeneration Furnace and A289, Afterburner

- 1. The owner/operator shall ensure that the total amount of carbon regenerated at S286 shall not exceed 3900 tons during any consecutive 12-month period. (basis: Cumulative Increase)
- 2. The owner/operator shall ensure that only natural gas shall be used at S286, carbon furnace and at A289, afterburner. (basis: Cumulative Increase)
- 3. The owner/operator shall ensure that S286, carbon furnace, shall be abated at all times by A289, afterburner, and A289 shall be abated at all times by A290, scrubber. (basis: Regulation 2-1-403)
- 4. In order to demonstrate compliance with the above conditions the owner/operator shall ensure that the following records shall be maintained in a District-approved log: (basis: Regulation 2-6-501)
  - a. The amount of carbon regenerated at S286;
  - b. Regenerated carbon quantities shall be totaled on a monthly basis.

These records shall be kept on site and made available for inspection by District personnel for a period of 5 years from the date on which a record is made.

#### Condition #14395

For S230: No. 1 Granulator

- 1. The owner/operator shall ensure that the Upper No. 1 Granulator shall be abated by the A229 Sugar Recovery Chambers and the A302 RotoClone Wet Centrifugal Collector (in series) during all times that S230 is processing sugar. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that the Lower No. 1 Granulator shall be abated by the A241 Sugar Recovery Chambers, the A294 Skimmer, and the A295 RotoClone Wet Centrifugal Collector (in series) during all times that S230 is processing sugar. (basis: Regulation 2-1-403)

For S231, No. 2 Granulator

3. The owner/operator shall ensure that the Upper No. 2 Granulator shall be abated by the A231 Sugar Recovery Chambers and the A303 RotoClone Wet Centrifugal Collector (in series) during all times that S231 is processing sugar. (basis: Regulation 2-1-403)

4. The owner/operator shall ensure that the Lower No. 2 Granulator shall be abated by the A243 Sugar Recovery Chambers, the A296 Skimmer, and the A297 RotoClone Wet Centrifugal Collector (in series) during all times that S231 is processing sugar. (basis: Regulation 2-1-403)

#### For S232, No. 3 Granulator

- 5. The owner/operator shall ensure that the Upper No. 3 Granulator shall be abated by the A233 Sugar Recovery Chambers and the A303 RotoClone Wet Centrifugal Collector (in series) during all times that S232 is processing sugar. (basis: Regulation 2-1-403)
- 6. The owner/operator shall ensure that the Lower No. 3 Granulator shall be abated by the A245 Sugar Recovery Chambers, the A296 Skimmer, and the A297 RotoClone Wet Centrifugal Collector (in series) during all times that S232 is processing sugar. (basis: Regulation 2-1-403)
- For S233, No. 4 Granulator
- 7. The owner/operator shall ensure that the Upper No. 4 Granulator shall be abated by the A235 Sugar Recovery Chambers and the A304 RotoClone Wet Centrifugal Collector (in series) during all times that S233 is processing sugar. (basis: Regulation 2-1-403)
- 8. The owner/operator shall ensure that the Lower No. 4 Granulator shall be abated by the A247 Sugar Recovery Chambers, the A298 Skimmer, and the A299 RotoClone Wet Centrifugal Collector (in series) during all times that S233 is processing sugar. (basis: Regulation 2-1-403)

For S234, No. 5 Granulator

- 9. The owner/operator shall ensure that the Upper No. 5 Granulator shall be abated by the A237 RotoClone Wet Centrifugal Collector during all times that S234 is processing sugar. (basis: Regulation 2-1-403)
- 10. The owner/operator shall ensure that the Lower No. 5 Granulator shall be abated by the A249 Skimmer and the A250 RotoClone Wet Centrifugal Collector (in series) during all times that S234 is processing sugar. (basis: Regulation 2-1-403)

For S235, No. 6 Granulator

- 11. The owner/operator shall ensure that the Upper No. 6 Granulator shall be abated by the A238 Sugar Recovery Chambers and the A304 RotoClone Wet Centrifugal Collector (in series) during all times that S235 is processing sugar. (basis: Regulation 2-1-403)
- 12. The owner/operator shall ensure that the Lower No. 6 Granulator shall be abated by the A251 Sugar Recovery Chambers, the A298 Skimmer,

and the A299 RotoClone Wet Centrifugal Collector (in series) during all times that S235 is processing sugar. (basis: Regulation 2-1-403)

For S236: No. 7 Granulator

- 13. The owner/operator shall ensure that the Upper No. 7 Granulator shall be abated by the A240 RotoClone Wet Centrifugal Collector during all times that S236 is processing sugar. (basis: Regulation 2-1-403)
- 14. The owner/operator shall ensure that the Lower No. 7 Granulator shall be abated by the A253 Skimmer and the A254 RotoClone Wet Centrifugal Collector (in series) during all times that S236 is processing sugar. (basis: Regulation 2-1-403)

#### Condition #14649

For S285: Mothers Dryer

- 1. The owner/operator shall ensure that total throughput of granulated sugar at the S285 Mothers Dryer shall not exceed 11,400 tons during any consecutive 12-month period. (basis: Cumulative Increase)
- 2. The owner/operator shall ensure that the S285 Mothers Dryer shall be abated by the properly operated and properly maintained A288 Baghouse during all hours of operation. (basis: Regulation 2-1-403)
- 3. The owner/operator shall ensure that particulate emissions from the A288 Baghouse shall not exceed 0.011 grains per dry standard cubic foot of exhaust. (basis: Cumulative Increase)
- 4. To demonstrate compliance with Conditions #1 and #2, the owner/operator of S285 shall maintain the following records in a District approved log: (basis: Regulation 2-6-501)
  - a. Daily records of the operating time for the S285 Mothers Dryer, summarized on a monthly basis.
  - b. Monthly records of the quantity of granulated sugar processed by the S285 Mothers Dryer.

These records shall be kept on site for a minimum of 5 years from the date of entry and shall be made available to District personnel upon request.

#### Condition #15205

For S204: Powdered C/P Packer

- 1. The owner/operator shall ensure that the Powdered C/P Packer (S204) shall be abated by the properly maintained and properly operated Baghouse (A204) at all times that S204 is operating. (basis: BACT)
- 2. The owner/operator shall ensure that particulate emissions from A204 Baghouse shall not exceed 0.01 grains per dry standard cubic foot. (basis: BACT)

#### Condition #15206

For S224: Bulk Sugar Loading

- 1. The owner/operator shall ensure that the total sugar throughput at the Bulk Sugar Loading Operation (S224) shall not exceed 200,000 tons during any consecutive 12-month period. (basis: Cumulative Increase)
- 2. The owner/operator shall ensure that to confirm compliance with Condition #1, the owner/operator of S224 shall maintain monthly records of the amount of sugar loaded at S224 in a District approved log. These records shall be kept on site for a minimum of 5 years from the date of entry and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #15886

For S228: Drivert Production

- 1. The owner/operator shall ensure that the total throughput of sugar processed at the Drivert Production (S228) shall not exceed 6,000 tons during any 12 consecutive month period. (basis: Cumulative Increase)
- 2. The owner/operator shall ensure that S228 shall be abated by baghouses (A227, A268, A269 and A270) when in operation. (basis: Regulation 2-1-403)
- 3. The owner/operator shall ensure that PM10 emissions from A227 shall not exceed a rate of 0.1449 pounds per hour. PM10 emissions from A268, A269 and A270 Baghouses shall not exceed an average of 0.0905 pounds per hour per baghouse. (basis: Cumulative Increase)
- 4. The owner/operator shall ensure that S228 shall be operated no more than 250 days in any consecutive 12-month period. (basis: Cumulative Increase)

- 5. The owner/operator may consider the source testing options that are listed below to demonstrate compliance with part 3. The purpose of this condition is to provide an option for a less costly modified Filterable Particulate (FP) test to demonstrate compliance with the PM10 limit. (basis: Regulation 2-1-403)
  - a. Conduct a PM10 source test (including condensable particulate (CP)).
  - b. Conduct a FP source test plus a CP source test incorporated into the FP source test train. If results exceed the PM10 limit in part 1, conduct a PM10 source test (including condensable).

The test results shall be delivered to the District no later than 30 days from the date of sampling.

6. The owner/operator shall ensure that particulate matter emissions will be determined by a. or b. below: (basis: Regulation 2-1-403)a. Emissions of PM10 will be determined by using the following:

 Emissions of PM10 including CP will be determined in accordance with California Air Resources Board (CARB) Method 501 or
 Emissions of PM10 including CP will be determined in accordance with California Air Resources Board (CARB) Method 501 plus CARB Method 5 (including CP) or

3). Emissions of PM10 will be determined in accordance with EPA Method 201/201A plus EPA Method 202. The EPA Method 202 sample train shall be incorporated into the Method 201/201A sample train.b. Emissions of FP plus CP emissions will be determined by using:

1). Emissions of FP plus CP will be determined in accordance with CARB Method 5 (including CP) or

2). Emissions of FP plus CP will be determined in accordance with either EPA Method 5 or BAAQMD ST-15 plus EPA Method 202. The EPA Method 202 sample train shall be incorporated into the EPA Method 5 or BAAQMD ST-15 sample train, as appropriate.

- 7. In order to demonstrate compliance with part #3 above, the owner/operator shall perform District approved source tests:
  - a. within 45 days of startup of the new Bauermeister pulverizer. If the source test option in Part #5b is used and another source test is required to demonstrate compliance, the source test shall be performed within 45 days of the first.
  - b. in calendar year 2015.

c. in every fifth calendar year thereafter.

The owner/operator shall notify the Manager of the District's Source Test Section at least seven (7) days prior to the test, to provide the

District staff the option of observing the testing. (basis: Regulation 2-1-403)

- 8. To demonstrate compliance with Parts #1 through #7, the owner/operator of S228 shall maintain the following records in a District approved log: (basis: Regulation 2-6-501)
  - a. Daily records of the operating time for the S228 Drivert Production, summarized on a monthly basis.
  - b. Monthly records of the quantity of sugar processed by S228 Drivert Production.
  - c. All source test results for FP, CP and PM10 emissions from A227, A268, A269 and A270 Baghouses.

These records shall be kept on site for a minimum of 5 years from the date of entry and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #17425

General Conditions for the Following Sources Abated by Baghouses: S201, S202, S203, S204, S205, , S207, S208, S209, S210, S211, S212, S213, S214, S218, S219, S220, S228, S243, S244, S245, S246, S247, S248, S249, , S262, S263, S264, S265, S266, S267, S285, S289

- 1. The owner/operator shall ensure that each baghouse shall be properly maintained and properly operated at all times that its associated PM emissions source(s) is/are in operation. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that within 6 months of the issuance of the Title V permit, each baghouse shall be equipped with a magnahelic gauge or other approved device to measure the pressure drop across the filter bags. The pressure drop across the baghouse shall be maintained within the range recommended by the manufacturer or normal operating range established by the facility. The established pressure drop range for each baghouse shall be recorded and kept on file. (basis: Regulation 2-1-403)
- 3. In order to ensure the proper operation of each affected baghouse, the owner/operator shall ensure that the following items shall be inspected on at least a monthly basis. (basis: Regulation 2-1-403)
  - a. the measured pressure drop across the baghouse is within the established pressure drop range
  - b. evidence of visible particulate emissions from the exhaust of the baghouse

- 4. The owner/operator shall ensure that if a baghouse is found to be operating outside of the established pressure drop range or if there is evidence of visible particulate emissions from the exhaust of the baghouse, a visual inspection of the filter bags shall be conducted. Filter bags exhibiting holes, tearing, or significant wear shall be replaced. After any corrective action has been taken, the baghouse shall be reinspected in accordance with part 3. (basis: Regulation 2-1-403)
- 5. In order to demonstrate compliance with parts 3 and 4, the owner/operator shall keep monthly inspection records for each affected baghouse in a District approved log. These records shall include the following information for each baghouse:
  - a. the time and date of each inspection
  - b. the name of the person conducting the inspection
  - c. the measured pressure drop versus the established pressure drop range
  - d. the results of each visible particulate emissions check
  - e. the observed condition of the filter bags when a visual inspection is performed
  - f. any corrective action taken as a result of the inspection

All records shall be kept on-site and made available for District inspection for a period of five years from the date on which a record is made. (basis: Regulation 2-6-501)

#### Condition #17426

For S215, S216: Starch Unloading/Conveying

- 1. The owner/operator shall ensure that particulate matter emissions during loading operations at the Starch Unloading Facility S215, shall be controlled by the Baghouse A211. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that particulate generated by the Starch Conveying System S216 shall be controlled by the Baghouse A212. (basis: Regulation 2-1-403)
- 3. The owner/operator shall ensure that the Baghouses A211 and A212, shall be checked for visible emissions on an annual basis. The visible emissions check shall take place while the equipment is operating and during daylight hours. If any visible emissions are detected, the operator shall take corrective action, and check for visible emissions during the next period of operation. If no visible emissions are detected, the operator shall continue to check for visible emissions every year. (basis: Regulation 2-1-403)
- 4. The owner/operator shall keep records of all visible emissions checks, the person performing the check, and all maintenance performed. These

records shall be retained for five (5) years and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #17427

General Conditions for the Following Sources Abated by Cyclones: S217, S218, S219, S220, S229, S268, S269, S278

- 1. The owner/operator shall ensure that each cyclone shall be properly maintained and properly operated at all times that its associated PM emissions source(s) is/are in operation. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that each cyclone, shall be checked for visible emissions on an annual basis. The visible emissions check shall take place while the equipment is operating and during daylight hours. If any visible emissions are detected, the operator shall take corrective action, and check for visible emissions during the next period of operation. If no visible emissions are detected, the operator shall continue to check for visible emissions every year. (basis: Regulation 2-1-403)
- 3. The owner/operator shall keep records of all visible emissions checks, the person performing the check, and all maintenance performed. These records shall be retained for five (5) years and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #17428

General Conditions for the Following Sources Abated by Rotoclones: S222, S224, S225, S226, S227, S230, S231, S232, S233, S234, S235, S236, S240, S241, S242, S243, S244, S245, S249, S252, S253, S254, S257, S258, S259, S260, S261, S262, S268, S269, S273, S274, S275, S276

- 1. The owner/operator shall ensure that each rotoclone shall be properly maintained and properly operated at all times that its associated PM emissions source(s) is/are in operation. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that each rotoclone, shall be checked for visible emissions on an annual basis. The visible emissions check shall take place while the equipment is operating and during daylight hours. If any visible emissions are detected, the operator shall take corrective action, and check for visible emissions during the next period of operation. If no visible emissions are detected, the operator shall continue to check for visible emissions every year. (basis: Regulation 2-1-403)
- 3. The owner/operator shall keep records of all visible emissions checks, the person performing the check, and all maintenance performed. These

records shall be retained for five (5) years and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #17430

General Conditions for the Following Sources Abated by Wet Scrubbers: S250, S286

- 1. The owner/operator shall ensure that each wet scrubber shall be properly maintained and properly operated at all times that its associated PM emissions source(s) is/are in operation. (basis: Regulation 2-1-403)
- 2 The owner/operator shall ensure that within 9 months of the issuance of the Title V permit, each wet scrubber shall be equipped with devices to measure the scrubber liquid flow rate and the gas stream pressure drop across the scrubber. Within 12 months of the issuance of the Title V permit, the acceptable ranges for scrubber liquid flow rate and gas stream pressure drop across the unit shall be recorded for each affected wet scrubber and kept on file. Thereafter, each scrubber shall be operated within the range of normal operating parameters for the equipment as established by the facility. (basis: Regulation 2-1-403)
- 3. In order to ensure the proper operation of each affected wet scrubber, the owner/operator shall ensure that the following items shall be inspected on at least a monthly basis. (basis: Regulation 2-1-403)
  - a. scrubber operating parameters including liquid flow rate and gas stream pressure drop (following the installation of monitoring equipment in accordance with part 2)
  - b. evidence of visible particulate emissions from the exhaust of the scrubber
- 4. In order to demonstrate compliance with part 3, the owner/operator shall keep monthly inspection records for each affected wet scrubber in a District approved log. These records shall include the following information for each unit inspected:
  - a. the time and date of each inspection
  - b. the name of the person conducting the inspection
  - c. the liquid flow rate versus the established range
  - d. the measured gas stream pressure drop versus the established pressure drop range
  - e. the results of each visible particulate emissions check
  - f. any corrective action taken as a result of the inspection

All records shall be kept on-site and made available for District inspection for a period of five years from the date on which a record is made. (basis: Regulation 2-6-501)

5. The owner/operator shall install a flow meter between the pumps and the inlet to A259 and a magnehelic gauge to measure differential pressure across A259.

The connections for the gauge shall be located upstream and downstream of A259 in the air ducting. (Basis: Regulation 2-6-503)

- 6. The owner/operator shall ensure that the total water flow to A259 is at least 200 gpm and the pressure drop across the scrubber is at least 0.5 inches water. (Basis: Regulation 2-6-503)
- 7. In order to demonstrate compliance with part 6, the owner/operator shall keep daily inspection records for A259 in a District approved log. These records shall include the following information for each unit inspected:
  - a. the time and date of each inspection
  - b. the name of the person conducting the inspection
  - c. the liquid flow rate versus the established range
  - d. the measured gas stream pressure drop versus the established pressure drop range
  - e. any corrective action taken as a result of the inspection

All records shall be kept on-site and made available for District inspection for a period of five years from the date on which a record is made. (Basis: Regulation 2-6-501)

#### Condition #17431

For S280, S281, S282: Diatomaceous Earth System

- 1. The owner/operator shall ensure that particulate matter emissions during loading operations at the Diatomaceous Earth Storage Silo S280, shall be controlled by the Dust Collector A284. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that particulate matter emissions during loading operations at the West DE Metering Bin S281, shall be controlled by the Dust Collector A285. (basis: Regulation 2-1-403)
- 3. The owner/operator shall ensure that particulate matter emissions during loading operations at the East DE Metering Bin S282, shall be controlled by the Dust Collector A286. (basis: Regulation 2-1-403)
- 4. The owner/operator shall ensure that the Dust Collectors A284, A285, and A286, shall be checked for visible emissions on an annual basis. The visible emissions check shall take place while the equipment is operating and during daylight hours. If any visible emissions are detected, the operator shall take corrective action, and check for visible emissions during the next period of operation. If no visible emissions are detected, the operator shall continue to check for visible emissions every year. (basis: Regulation 2-1-403)
  - 5. The owner/operator shall keep records of all visible emissions checks, the person performing the check, and all maintenance performed. These records shall be retained for five (5) years and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #17432

For S284: Lime Storage Silo - Refinery

- 1. The owner/operator shall ensure that particulate matter emissions during loading operations at the Lime Storage Silo S284, shall be controlled by the Bin Vent Filter A287. (basis: Regulation 2-1-403)
- 2. The owner/operator shall ensure that the Bin Vent Filter A287, shall be checked for visible emissions on an annual basis. The visible emissions check shall take place while the equipment is operating and during daylight hours. If any visible emissions are detected, the operator shall take corrective action, and check for visible emissions during the next period of operation. If no visible emissions are detected, the operator shall continue to check for visible emissions every year. (basis: Regulation 2-1-403)
- 3. The owner/operator shall keep records of all visible emissions checks, the person performing the check, and all maintenance performed. These records shall be retained for five (5) years and shall be made available to District personnel upon request. (basis: Regulation 2-6-501)

#### Condition #17690

General Requirements Pertaining to Maximum Throughput at Each Source:

- 1. Unless otherwise indicated in a specific permit condition, the owner/operator shall ensure that the maximum throughput for each source will be that which is listed as the capacity of the source in Table II A "Permitted Sources" of the Title V permit. (basis: Cumulative Increase)
- 2. Unless otherwise indicated in a specific permit condition, the operator/operator shall, upon request from the APCO, make available any records relating to the hourly or daily throughput for each permitted source. (basis: Cumulative Increase)

#### Condition # 19080

For S350 & S351: Standby Gasoline Fired Fire Pump Engines

- 1. Hours of Operation: The owner/operator shall ensure that emergency standby engines (S-350, S-351) shall only be operated to mitigate emergency conditions or for the reliability-related activities. Operation for reliability-related activities shall not exceed 100 hours in any calendar year. Operation while mitigating emergency conditions is unlimited. [Basis: Reg. 9-8-330; 9-8-331]
- 2. "Emergency Conditions" is defined as any of the following:
  - a. Loss of regular natural gas supply.
  - b. Failure of regular electric power supply.

- c. Flood mitigation.
- d. Sewage overflow mitigation.
- e. Fire.
- f. Failure of a primary motor, but only for such time as needed to repair or replace the primary motor.

[Basis: Reg. 9-8-231]

- 3. "Reliability-related activities" is defined as any of the following:
  a. Operation of an emergency standby engine to test its ability to perform for an emergency use, or
  b. Operation of an emergency standby engine during maintenance of a primary motor.
  [Basis: Reg. 9-8-232]
- 4. The owner/operator shall ensure that emergency standby engine shall be equipped with either:
  - a. a non-resettable totalizing meter that measures and records the hours of operation for the engine.
  - b. a non-resettable fuel usage meter.

[Basis: Reg. 9-8-530]

- 5. Records: The owner/operator shall ensure that following monthly records shall be maintained in a District-approved log for at least 2 years and shall be made available for District inspection upon request:
  - a. Hours of operation (total).
  - b. Hours of operation (emergency).
  - c. For each emergency, the nature of the emergency condition.

[Basis: Reg. 9-8-530, 1-441]

#### Condition #20383

For S250: Herreschoff Char Furnace

- 1. The owner/operator shall ensure that S-250 is fired exclusively on natural gas. (Basis: cumulative increase)
- 2. The owner/operator shall ensure that NOx emissions from S-250 do not exceed 77.5 ppmv, dry, corrected to 3% oxygen. (Basis: cumulative increase)
- 3. The owner/operator shall ensure that CO emissions from S-250 do not exceed 2169.5 ppmv, dry, corrected to 3% oxygen. (Basis: cumulative increase)
- 4. In a District approved log, the owner/operator shall record the amount of each fuel fired at S-250, each month, in units of standard cubic feet and/or units of therms and Permittee/Owner/Operator shall record the amount of Char processed at S-250 in units of tons. This log shall be retained on site

for not less than 5 years from date of last entry, and Permittee/ Owner/Operator shall make the log available to the District staff upon request. (Basis: cumulative increase)

5. To demonstrate compliance with Parts 2 & 3, the owner,/operator shall perform a District approved source test annually in accordance with the District's Manuel of Procedures. The owner/operator shall notify the District at least seven (7) days prior to the test, to provide the District staff the option of observing the testing. Within 45 days of test completion, the source test results must be submitted to the District for review and disposition.

### VII. APPLICABLE 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, either 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 a summary of the limits and monitoring. In the case of a conflict between Sections I-VI and Section VII, the preceding sections (I-VI) take precedence.

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		

Table VII - AApplicable Limits and Compliance Monitoring Requirements<br/>S201, S267: WAREHOUSE/PSS SUGAR RECOVERY

			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	Ν		S201: 4.2 lb/hr	BAAQMD	P/M	Pres
	Regulation			(throughput = 1.0 tons/hr)	Condition		sure Drop
	6-1-311			S267: 18.5 lb/hr	#17425,		Inspection
				(throughput = 9.0 tons/hr)	part 2, part 3		
FP	BAAQMD	Y		S201: 4.2 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 1.0 tons/hr)	Condition		Drop
	6-1-311			S267: 18.5 lb/hr	#17425,		Inspection
				(throughput = 9.0 tons/hr)	part 2, part 3		

# Table VII - AApplicable Limits and Compliance Monitoring RequirementsS201, S267: WAREHOUSE/PSS SUGAR RECOVERY

Table VII - B
Applicable Limits and Compliance Monitoring Requirements
S202: PSS VACUUM CLEANING SYSTEM

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	BAAQMD	N		6.7 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 2.0 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		6.7 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 2.0 tons/hr)	Condition		Drop
	6-311				#17425,		Inspection
					part 2, part 3		

### Table VII - B Applicable Limits and Compliance Monitoring Requirements S202: PSS VACUUM CLEANING SYSTEM

### Table VII - CApplicable Limits and Compliance Monitoring RequirementsS203, S205, S207, S208: POWDERED SUGAR PACKAGING OPERATIONS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		

### Table VII - CApplicable Limits and Compliance Monitoring RequirementsS203, S205, S207, S208: POWDERED SUGAR PACKAGING OPERATIONS

			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	Ν		S203: 10.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 3.6 tons/hr)	Condition		Drop
	6-1-311			S205: 35.6 lb/hr	#17425,		Inspection
				(throughput = 24.0 tons/hr)	part 2, part 3		
				S207: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S208: 40.0 lb/hr			
				(throughput = 47.0 tons/hr)			
FP	SIP	Y		S203: 10.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 3.6 tons/hr)	Condition		Drop
	6-311			S205: 35.6 lb/hr	#17425,		Inspection
				(throughput = 24.0 tons/hr)	part 2, part 3		
				S207: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S208: 40.0 lb/hr			
				(throughput = 47.0 tons/hr)			

### Table VII - DApplicable Limits and Compliance Monitoring RequirementsS204: POWDERED C/P PACKER

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD	N	Date	0.15 gr/dscf	BAAQMD	P/M	Pressure
ГГ	Regulation	IN		0.15 gi/dsci	Condition	r/wi	Drop
	6-1-310				#17425,		Inspection
	0-1-310				#17423, part 2, part 3		Inspection
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation			-	Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	N		12.1 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 4.8 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		12.1 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 4.8 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Y		0.01 gr/dscf	BAAQMD	P/M	Pressure
	Condition				Condition		Drop
	#15205				#17425,		Inspection
	part 2				part 2, part 3		

### Table VII - D Applicable Limits and Compliance Monitoring Requirements S204: POWDERED C/P PACKER

### Table VII – EApplicable Limits and Compliance Monitoring RequirementsS209, S210, S211, S212, S213, S214: POWDERED/FONDANT SUGAR PULVERIZERS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		

# Table VII – EApplicable Limits and Compliance Monitoring RequirementsS209, S210, S211, S212, S213, S214: POWDERED/FONDANT SUGAR PULVERIZERS

There are	C'tation of	EE	Future Effective		Monitoring	Monitoring	Maria
Type of Limit	Citation of Limit	FE Y/N	Date	Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type
Opacity	SIP	Y	Dutt	Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	N		S209: 8.8 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 3.0 tons/hr)	Condition		Drop
	6-1-311			S210: 8.8 lb/hr	#17425,		Inspection
				(throughput = 3.0 tons/hr)	part 2, part 3		
				S211: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S212: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S213: 3.9 lb/hr			
				(throughput = 0.9 tons/hr)			
				S214: 3.9 lb/hr			
				(throughput = 0.9 tons/hr)			

### Table VII – EApplicable Limits and Compliance Monitoring RequirementsS209, S210, S211, S212, S213, S214: POWDERED/FONDANT SUGAR PULVERIZERS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		S209: 8.8 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 3.0 tons/hr)	Condition		Drop
	6-311			S210: 8.8 lb/hr	#17425,		Inspection
				(throughput = 3.0 tons/hr)	part 2, part 3		
				S211: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S212: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S213: 3.9 lb/hr			
				(throughput = 0.9 tons/hr)			
				S214: 3.9 lb/hr			
				(throughput = 0.9 tons/hr)			

# Table VII – F Applicable Limits and Compliance Monitoring Requirements S215, S216: STARCH UNLOADING/CONVEYING

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17426,		Check
					part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17426,		Check
					part 3		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	N		S215: 32.5 lb/hr		Ν	
	Regulation			(throughput = 21.0 tons/hr)			
	6-1-311			S216: 14.1 lb/hr			
				(throughput = 6.0 tons/hr)			
FP	SIP	Y		S215: 32.5 lb/hr		Ν	
	Regulation			(throughput = 21.0 tons/hr)			
	6-311			S216: 14.1 lb/hr			
				(throughput = 6.0 tons/hr)			

### Table VII – F Applicable Limits and Compliance Monitoring Requirements S215, S216: STARCH UNLOADING/CONVEYING

# Table VII – GApplicable Limits and Compliance Monitoring RequirementsS217: PAPER BALER

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17427,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17427,		Check
					part 2		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						

### Table VII – G Applicable Limits and Compliance Monitoring Requirements S217: PAPER BALER

The first state of the state of		EE	Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						

### Table VII – HApplicable Limits and Compliance Monitoring Requirements<br/>S218, S219, S220: PACKAGING STATIONS

Type of	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17427,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17427,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		

	Citation of		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit		Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	N		S218: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 54.0 tons/hr)	Condition		Drop
	6-1-311			S219: 40.0 lb/hr	#17425,		Inspection
				(throughput = 54.0 tons/hr)	part 2, part 3		
				S220: 40.0 lb/hr			
				(throughput = 54.0 tons/hr)			
FP	SIP	Y		S218: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 54.0 tons/hr)	Condition		Drop
	6-311			S219: 40.0 lb/hr	#17425,		Inspection
				(throughput = 54.0 tons/hr)	part 2, part 3		
				S220: 40.0 lb/hr			
				(throughput = 54.0 tons/hr)			

# Table VII – H Applicable Limits and Compliance Monitoring Requirements S218, S219, S220: PACKAGING STATIONS

# Table VII – IApplicable Limits and Compliance Monitoring RequirementsS221: MELT TANK

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3		Ν	
	Regulation			minutes in any hour			
	6-1-301						
Opacity	SIP	Y		Ringelmann 1.0 for < 3		Ν	
	Regulation			minutes in any hour			
	6-301						
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	Ν		22.4 lb/hr		Ν	
	Regulation			(throughput = 12.0 tons/hr)			
	6-1-311						
FP	SIP	Y		22.4 lb/hr		Ν	
	Regulation			(throughput = 12.0 tons/hr)			
	6-311						

### Table VII – I Applicable Limits and Compliance Monitoring Requirements S221: MELT TANK

# Table VII – J Applicable Limits and Compliance Monitoring Requirements S222: CONFECTIONERS DRYER

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						

### Table VII – J Applicable Limits and Compliance Monitoring Requirements S222: CONFECTIONERS DRYER

			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	Ν		12.9 lb/hr		Ν	
	Regulation			(throughput = 5.3 tons/hr)			
	6-1-311						
FP	SIP	Y		12.9 lb/hr		Ν	
	Regulation			(throughput = 5.3 tons/hr)			
	6-311						

# Table VII – K Applicable Limits and Compliance Monitoring Requirements S223: PACKING HOUSE #1 VACUUM SYSTEM (Removed from service)

# Table VII – LApplicable Limits and Compliance Monitoring RequirementsS224: BULK SUGAR LOADING

Type of	Citation of	FE	Future Effective	<b>T</b> • <i>1</i>	Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for $< 3$	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD Regulation 6-1-311	N		40.0 lb/hr (throughput = 120.0 tons/hr)		N	
FP	SIP Regulation 6-311	Y		40.0 lb/hr (throughput = 120.0 tons/hr)		N	
Usage	BAAQMD Condition #15206 part 1	Y		200,000 tons/yr Sugar Throughput Limit	BAAQMD Condition #15206 part 2	P/M	Sugar Loading Records

### Table VII – L Applicable Limits and Compliance Monitoring Requirements S224: BULK SUGAR LOADING

### Table VII – M Applicable Limits and Compliance Monitoring Requirements S225: STEEL SILOS CONVEYING TO BULK LOADOUT

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	N		40.0 lb/hr		Ν	
	Regulation			(throughput = 90.0 tons/hr)			
	6-1-311						
FP	SIP	Y		40.0 lb/hr		Ν	
	Regulation			(throughput = 90.0 tons/hr)			
	6-311						

### Table VII – M Applicable Limits and Compliance Monitoring Requirements S225: STEEL SILOS CONVEYING TO BULK LOADOUT

### Table VII – N Applicable Limits and Compliance Monitoring Requirements S226, S227: CONCRETE SILOS, CONVEYING, BULK LOADOUT

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	N		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						

### Table VII – N Applicable Limits and Compliance Monitoring Requirements S226, S227: CONCRETE SILOS, CONVEYING, BULK LOADOUT

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	BAAQMD	N		S226: 40.0 lb/hr		Ν	
	Regulation			(throughput = 120.0			
	6-1-311			tons/hr)			
				S227: 40.0 lb/hr			
				(throughput = 120.0			
				tons/hr)			
FP	SIP	Y		S226: 40.0 lb/hr		Ν	
	Regulation			(throughput = 120.0			
	6-311			tons/hr)			
				S227: 40.0 lb/hr			
				(throughput = 120.0			
				tons/hr)			

# Table VII – OApplicable Limits and Compliance Monitoring RequirementsS228: DRIVERT PRODUCTION

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		

			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	N		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation			C C	Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	N		9.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 3.1 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		9.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 3.1 tons/hr)	Condition		Drop
	6-311				#17425,		Inspection
					part 2, part 3		
PM10	BAAQMD	Y		0.0905 lb PM10 per hour	BAAQMD	P/Initial,	Source Test
	Condition			per baghouse A268, A269,	Condition	2005, every	
	#15886			A270	#15886	5th year	
	part 3				part 7		
	BAAQMD	Y		0.1449 lb PM10 per hour	BAAQMD	P/Initial,	Source Test
	Condition			per baghouse A227	Condition	2005, every	
	#15886				#15886	5th year	
	part 3				part 7		
Days of	BAAQMD	Y		250 days per 12-	BAAQMD	P/M	Records
operation	Condition			consecutive months	Condition		
	#15886				#15886		
	part 4				part 8		
Usage	BAAQMD	Y		6,000 tons/yr	BAAQMD	P/M	Sugar
	Condition			Sugar Throughput Limit	Condition		Throughput
	#15886				#15886		Records
	part 1				part 8		

# Table VII – OApplicable Limits and Compliance Monitoring RequirementsS228: DRIVERT PRODUCTION

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 Regulation 6-1-301	N		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17427,	P/A	Visible Emissions Check
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour	part 2 BAAQMD Condition #17427, part 2	P/A	Visible Emissions Check
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		N	
FP	SIP Regulation 6-310	Y		0.15 gr/dscf		N	

### Table VII – PApplicable Limits and Compliance Monitoring RequirementsS229: SCRAP PAPER RECOVERY

# Table VII – QApplicable Limits and Compliance Monitoring Requirements<br/>S230, S231, S232, S233, S234, S235, S236: GRANULATORS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		

## Table VII – QApplicable Limits and Compliance Monitoring RequirementsS230, S231, S232, S233, S234, S235, S236: GRANULATORS

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		N	
FP	SIP Regulation 6-310	Y		0.15 gr/dscf		N	
FP	BAAQMD Regulation 6-1-311	N		S230: 27.9  lb/hr (throughput = 16.7 tons/hr) S231: 27.9 lb/hr (throughput = 16.7 tons/hr) S232: 27.9 lb/hr (throughput = 16.7 tons/hr) S233: 27.9 lb/hr (throughput = 16.7 tons/hr) S234: 40.0 lb/hr (throughput = 37.5 tons/hr) S235: 27.9 lb/hr (throughput = 16.7 tons/hr) S236: 40.0 lb/hr (throughput = 31.3 tons/hr)		Ν	

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		S230: 27.9 lb/hr		Ν	
	Regulation			(throughput = 16.7 tons/hr)			
	6-1-311			S231: 27.9 lb/hr			
				(throughput = 16.7 tons/hr)			
				S232: 27.9 lb/hr			
				(throughput = 16.7 tons/hr)			
				S233: 27.9 lb/hr			
				(throughput = 16.7 tons/hr)			
				S234: 40.0 lb/hr			
				(throughput = 37.5 tons/hr)			
				S235: 27.9 lb/hr			
				(throughput = 16.7 tons/hr)			
				S236: 40.0 lb/hr			
				(throughput = 31.3 tons/hr)			

## Table VII – QApplicable Limits and Compliance Monitoring Requirements<br/>S230, S231, S232, S233, S234, S235, S236: GRANULATORS

### Table VII – RApplicable Limits and Compliance Monitoring RequirementsS240, S241, S242: 5<sup>TH</sup> FLOOR DISTRIBUTION

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		

<b>Type of</b> <b>Limit</b> FP	Citation of Limit BAAQMD Regulation 6-1-310	FE Y/N N	Future Effective Date	Limit 0.15 gr/dscf	Monitoring Requirement Citation	Monitoring Frequency (P/C/N) N	Monitoring Type
FP	SIP Regulation 6-310	Y		0.15 gr/dscf		N	
FP	BAAQMD Regulation 6-1-311	Ν		S240: 40.0 lb/hr (throughput = 170.0 tons/hr) S241: 19.8 lb/hr (throughput = 10.0 tons/hr) S242: 40.0 lb/hr (throughput = 85.0 tons/hr)		Ν	
FP	SIP Regulation 6-311	Y		S240: 40.0 lb/hr (throughput = 170.0 tons/hr) S241: 19.8 lb/hr (throughput = 10.0 tons/hr) S242: 40.0 lb/hr (throughput = 85.0 tons/hr)		N	

## Table VII – RApplicable Limits and Compliance Monitoring Requirements<br/>S240, S241, S242: 5TH FLOOR DISTRIBUTION

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		S243: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 33.0 tons/hr)	Condition		Drop
	6-1-311			S244: 40.0 lb/hr	#17425,		Inspection
				(throughput = 30.0 tons/hr	part 2, part 3		

### Table VII – SApplicable Limits and Compliance Monitoring Requirements<br/>S243, S244: BEMIS PACKERS #1 AND #2

### Table VII – S Applicable Limits and Compliance Monitoring Requirements S243, S244: BEMIS PACKERS #1 AND #2

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		S243: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 33.0 tons/hr)	Condition		Drop
	6-311			S244: 40.0 lb/hr	#17425,		Inspection
				(throughput = 30.0 tons/hr	part 2, part 3		

 Table VII – T

 Applicable Limits and Compliance Monitoring Requirements

 S245 BEMIS PACKER #3

The first state of the state of		EE	Future		Monitoring	Monitoring	
Type of Limit	Citation of Limit	FE Y/N	Effective Date	Limit	Requirement Citation	Frequency	Monitoring
	-		Date			(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for $< 3$	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		S245: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 30.0 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		

	S245 BEMIS PACKER #3										
			Future		Monitoring	Monitoring					
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring				
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре				
FP	SIP	Y		S245: 40.0 lb/hr	BAAQMD	P/M	Pressure				
	Regulation			(throughput = 30.0 tons/hr)	Condition		Drop				
	6-311				#17425,		Inspection				
					part 2, part 3						

### Table VII – T Applicable Limits and Compliance Monitoring Requirements S245 BEMIS PACKER #3

### Table VII – UApplicable Limits and Compliance Monitoring RequirementsS246, S247, S248, S249: DRY UNSCREENED SUGAR SURGE OPERATIONS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for $< 3$	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	Р/А,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17425,		Check
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	Р/А,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17425,		Check
					part 2, part 3		
FP	BAAQMD	N		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		

### Table VII – UApplicable Limits and Compliance Monitoring RequirementsS246, S247, S248, S249: DRY UNSCREENED SUGAR SURGE OPERATIONS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 60.0 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 125.0	Condition		Drop
	6-311			tons/hr)	#17425,		Inspection
					part 2, part 3		

### Table VII – VApplicable Limits and Compliance Monitoring RequirementsS250: CHAR FURNACE

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	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Scrubber
	Regulation			minutes in any hour	Condition		Operating
	6-1-301				#17430		Parameters
					part 3, part 4		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Scrubber
	Regulation			minutes in any hour	Condition		Operating
	6-301				#17430		Parameters
					part 3, part 4		
FP	BAAQMD	Ν		0.15 gr/dscf @6%O2	BAAQMD	P/M	Scrubber
	Regulation				Condition		Operating
	6-1-310.3				#17430		Parameters
					part 3, part 4		

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf @6%O2	BAAQMD	P/M	Scrubber
	Regulation				Condition		Operating
	6-310.3				#17430		Parameters
					part 3, part 4		
FP	BAAQMD	Ν		32.9 lb/hr	BAAQMD	P/M	Scrubber
	Regulation			(throughput = 21.3 tons/hr)	Condition		Operating
	6-1-311				#17430		Parameters
					part 3, part 4		
FP	SIP	Y		32.9 lb/hr	BAAQMD	P/M	Scrubber
	Regulation			(throughput = 21.3 tons/hr)	Condition		Operating
	6311				#17430		Parameters
					part 3, part 4		
POC	BAAQMD	Y		Not to exceed 300 ppm	Ν	Ν	
	Regulation			total carbon (dry)			
	8-2-301			and 15 lb total carbon/day			
SO2	BAAQMD	Y		Ground Level	BAAQMD	Ν	
	Regulation			Concentrations:	Regulation	(unless	
	9-1-301			0.5 ppm for 3 consecutive	9-1-501	requested by	
				minutes, 0.25 ppm		APCO)	
				averaged over 60			
				consecutive minutes, 0.05			
				ppm averaged over 24			
				hours			
SO2	BAAQMD	Y		300 ppm (dry)		Ν	
	Regulation			general emission			
	9-1-302			limitation			
NOx	BAAQMD	Y		77.5 ppmv, dry, corrected	BAAQMD	P/A	Annual
	Condition			to 3% oxygen	Condition		Source Test
	20383,				20383, Part 5		
	Part 2						
CO	BAAQMD	Y		2169.5 ppmv, dry,	BAAQMD	P/A	Annual
	Condition			corrected to 3% oxygen	Condition		Source Test
	20383,				20383, Part 5		
	Part 3						

## Table VII – VApplicable Limits and Compliance Monitoring RequirementsS250: CHAR FURNACE

### Table VII – WApplicable Limits and Compliance Monitoring Requirements<br/>S252, S253, S254: BULK BINS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for $< 3$	BAAQMD	P/A,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
	CID				part 2	D/4	¥7° °1 1
Opacity	SIP	Y		Ringelmann 1.0 for $< 3$	BAAQMD	P/A,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
				0.15 (1.6	part 2		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
ED	6-1-310			0.15 (1.6		N	
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
FP	6-310	N				N	
FP	BAAQMD	N		S252: 31.5 lb/hr		Ν	
	Regulation 6-1-311			(throughput = 20.0 tons/hr) S253: 31.5 lb/hr			
	0-1-511						
				(throughput = 20.0 tons/hr) S254: 36.6 lb/hr			
				(throughput = 25.0 tons/hr)			
FP	SIP	Y		S252: 31.5 lb/hr		N	
	Regulation			(throughput = 20.0  tons/hr)			
	6-311			S253: 31.5 lb/hr			
				(throughput = 20.0 tons/hr)			
				S254: 36.6 lb/hr			
				(throughput = 25.0 tons/hr)			

# Table VII – X Applicable Limits and Compliance Monitoring Requirements S256: PAINT SPRAY BOOTH (Removed from Service)

			· · · · · · · · · · · · · · · · · · ·		/		
			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре

### Table VII – Y Applicable Limits and Compliance Monitoring Requirements S257, S258, S259, S260: Bulk GRANULATED SILOS

The fi		EE	Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective	T :	Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for $< 3$	BAAQMD	Р/А,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	Ρ/Α,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		N	
	Regulation						
	6-310						
FP	BAAQMD	N		S257: 40.0 lb/hr		Ν	
	Regulation			(throughput = 62.5 tons/hr)			
	6-1-311			S258: 40.0 lb/hr			
				(throughput = 40.0 tons/hr)			
				S259: 40.0 lb/hr			
				(throughput = 62.5 tons/hr)			
				S260: 40.0 lb/hr			
				(throughput = 62.5 tons/hr)			

### Table VII – YApplicable Limits and Compliance Monitoring Requirements<br/>S257, S258, S259, S260: BULK GRANULATED SILOS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		S257: 40.0 lb/hr		Ν	
	Regulation			(throughput = 62.5 tons/hr)			
	6-311			S258: 40.0 lb/hr			
				(throughput = 40.0 tons/hr)			
				S259: 40.0 lb/hr			
				(throughput = 62.5 tons/hr)			
				S260: 40.0 lb/hr			
				(throughput = 62.5 tons/hr)			

### Table VII – Z Applicable Limits and Compliance Monitoring Requirements S261: VIBRO CONVEYING/STORAGE

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	Р/А,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	Р/А,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						

### Table VII – Z Applicable Limits and Compliance Monitoring Requirements S261: VIBRO CONVEYING/STORAGE

			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	Ν		7.2 lb/hr		Ν	
	Regulation			(throughput = 2.2 tons/hr)			
	6-1-311						
FP	SIP	Y		7.2 lb/hr		Ν	
	Regulation			(throughput = 2.2 tons/hr)			
	6-311						

### Table VII – AA Applicable Limits and Compliance Monitoring Requirements S262: 12/5 SUGAR CONVEYING/STORAGE

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 Regulation 6-1-301	N	Date	Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17425, part 2, part 3	P/M	Pressure Drop Inspection
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17425, part 2, part 3	P/M	Pressure Drop Inspection
Opacity	BAAQMD Regulation 6-1-301	N		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17428, part 2	P/A,	Visible Emissions Check
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17428, part 2	P/A,	Visible Emissions Check

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 60.0 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 60.0 tons/hr)	Condition		Drop
	6-311				#17425,		Inspection
					part 2, part 3		

### Table VII – AA Applicable Limits and Compliance Monitoring Requirements S262: 12/5 SUGAR CONVEYING/STORAGE

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		26.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 15.0 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		26.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 15.0 tons/hr)	Condition		Drop
	6-311				#17425,		Inspection
					part 2, part 3		

### Table VII – BB Applicable Limits and Compliance Monitoring Requirements S263: DRIVERT PACKER

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective	<b>T</b> • •/	Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for $< 3$	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		S264: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 47.0 tons/hr)	Condition		Drop
	6-1-311			S265: 15.6 lb/hr	#17425,		Inspection
				(throughput = 7.0 tons/hr)	part 2, part 3		
				S266: 15.6 lb/hr			
				(throughput = 7.0 tons/hr)			
FP	SIP	Y		S264: 40.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 47.0 tons/hr)	Condition		Drop
	6-311			S265: 15.6 lb/hr	#17425,		Inspection
				(throughput = 7.0 tons/hr)	part 2, part 3		
				S266: 15.6 lb/hr	• • •		
				(throughput = 7.0  tons/hr)			
				· ····································			

### Table VII – CC Applicable Limits and Compliance Monitoring Requirements S264, S265, S266: AIRVEYORS/AIRVEYOR BIN

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 Regulation 6-1-301	N		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17427, part 2	P/A	Visible Emissions Check
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17427, part 2	P/A	Visible Emissions Check
Opacity	BAAQMD Regulation 6-1-301	N		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17428, part 2	P/A,	Visible Emissions Check
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17428, part 2	P/A,	Visible Emissions Check
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		N	
FP	SIP Regulation 6-310	Y		0.15 gr/dscf		N	
FP	BAAQMD Regulation 6-1-311	N		S268: 24.2 lb/hr (throughput = 13.5 tons/hr) S269: 24.2 lb/hr (throughput = 13.5 tons/hr)		Ν	
FP	SIP Regulation 6-311	Y		S268: 24.2 lb/hr (throughput = 13.5 tons/hr) S269: 24.2 lb/hr (throughput = 13.5 tons/hr		N	

### Table VII – DD Applicable Limits and Compliance Monitoring Requirements S268, S269: 6/10 HESSER PACKAGING STATIONS

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 Regulation 6-1-301	N		Ringelmann 1.0 for < 3 minutes in any hour		Ν	
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour		Ν	
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		Ν	
FP	SIP Regulation 6-310	Y		0.15 gr/dscf		N	
FP	BAAQMD Regulation 6-1-311	N		9.6 lb/hr (throughput = 3.4 tons/hr)		Ν	
FP	SIP Regulation 6-311	Y		9.6 lb/hr (throughput = 3.4 tons/hr)		Ν	

### Table VII – FF Applicable Limits and Compliance Monitoring Requirements S271: WAREHOUSE/PSS MELT SYSTEM

### Table VII – HH Applicable Limits and Compliance Monitoring Requirements S273, S274, S275: BULK GRANULATED ELEVATORS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		

### Table VII – HHApplicable Limits and Compliance Monitoring Requirements<br/>S273, S274, S275: BULK GRANULATED ELEVATORS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
1 5	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	Ν		S273: 20.8 lb/hr		Ν	
	Regulation			(throughput = 10.8 tons/hr)			
	6-1-311			S274: 20.8 lb/hr			
				(throughput = 10.8 tons/hr)			
				S275: 7.8 lb/hr			
				(throughput = 2.5 tons/hr)			
FP	SIP	Y		S273: 20.8 lb/hr		Ν	
	Regulation			(throughput = 10.8 tons/hr)			
	6-311			S274: 20.8 lb/hr			
				(throughput = 10.8 tons/hr)			
				S275: 7.8 lb/hr			
				(throughput = 2.5 tons/hr)			

## Table VII – II Applicable Limits and Compliance Monitoring Requirements S276: CUSTOM PRODUCTS STATION

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/A,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17428,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A,	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17428,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	Ν		4.2 lb/hr		Ν	
	Regulation			(throughput = 1.0 tons/hr)			
	6-1-311						
FP	SIP	Y		4.2 lb/hr		Ν	
	Regulation			(throughput = 1.0 tons/hr)			
	6-311						

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for $< 3$	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17427,		Check
					part 2		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17427,		Check
					part 2		
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						

### Table VII – JJApplicable Limits and Compliance Monitoring RequirementsS278: CARPENTER SHOP

### Table VII – KKApplicable Limits and Compliance Monitoring RequirementsS279: TAILINGS MELT TANKS

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3		Ν	
	Regulation			minutes in any hour			
	6-1-301						
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						

### Table VII – KK Applicable Limits and Compliance Monitoring Requirements S279: TAILINGS MELT TANKS

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf		Ν	
	Regulation						
	6-310						
FP	BAAQMD	Y		32.5 lb/hr		Ν	
	Regulation			(throughput = 21.0 tons/hr)			
	6-1-311						

### Table VII – LL Applicable Limits and Compliance Monitoring Requirements S280, S281, S282: DIATOMACEOUS EARTH SYSTEM

T. A			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for $< 3$	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-1-301				#17431,		Check
					part 4		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/A	Visible
	Regulation			minutes in any hour	Condition		Emissions
	6-301				#17431,		Check
					part 4		
FP	BAAQMD	Ν		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						
FP	SIP	Y		0.15 gr/dscf		Ν	FP
	Regulation						
	6-310						

### Table VII – LL Applicable Limits and Compliance Monitoring Requirements S280, S281, S282: DIATOMACEOUS EARTH SYSTEM

			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	Ν		S280: 24.8 lb/hr		Ν	
	Regulation			(throughput = 14.0 tons/hr)			
	6-1-311			S281: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S282: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
FP	SIP	Y		S280: 24.8 lb/hr		Ν	FP
	Regulation			(throughput = 14.0 tons/hr)			
	6-311			S281: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			
				S282: 8.8 lb/hr			
				(throughput = 3.0 tons/hr)			

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 Regulation 6-1-301	N		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17432, part 2	P/A	Visible Emissions Check
Opacity	SIP Regulation 6-301	Y		Ringelmann 1.0 for < 3 minutes in any hour	BAAQMD Condition #17432, part 2	P/A	Visible Emissions Check
FP	BAAQMD Regulation 6-1-310	N		0.15 gr/dscf		Ν	
FP	SIP Regulation 6-310	Y		0.15 gr/dscf		Ν	
FP	BAAQMD Regulation 6-1-311	N		26.0 lb/hr (throughput = 15.0 tons/hr)		Ν	
FP	SIP Regulation 6-311	Y		26.0 lb/hr (throughput = 15.0 tons/hr)		N	FP

### Table VII – MM Applicable Limits and Compliance Monitoring Requirements S284: LIME UNLOADING STATION – REFINERY

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	N	2400	Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
- F	Regulation			minutes in any hour	Condition	- /	Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		1
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	N		26.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 15.0 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		26.0 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 15.0 tons/hr)	Condition		Drop
	6-311				#17425,		Inspection
					part 2, part 3		
PM10	BAAQMD	Y		0.011 gr/dscf	BAAQMD	P/M	Pressure
	Condition				Condition		Drop
	#14649,				#17425,		Inspection
	part 3				part 2, part 3		
Usage	BAAQMD	Y		11,400 tons/yr	BAAQMD	P/M	Sugar
	Condition			Sugar Throughput Limit	Condition		Processing
	#14649				#14649		Records
	part 1				part 4		

### Table VII – NN Applicable Limits and Compliance Monitoring Requirements S285: MOTHERS DRYER

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	N		Ringelmann 1.0 for < 3	BAAQMD	P/M	Scrubber
	Regulation			minutes in any hour	Condition		Operating
	6-1-301				#17430		Parameters
					part 3, part 4		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Scrubber
	Regulation			minutes in any hour	Condition		Operating
	6-301				#17430		Parameters
					part 3, part 4		
FP	BAAQMD	Ν		0.15 gr/dscf @6%O2	BAAQMD	P/M	Scrubber
	Regulation				Condition		Operating
	6-1-310.3				#17430		Parameters
					part 3, part 4		
FP	SIP	Y		0.15 gr/dscf @6%O2	BAAQMD	P/M	Scrubber
	Regulation				Condition		Operating
	6-310.3				#17430		Parameters
					part 3, part 4		
FP	BAAQMD	Ν		3.0 lb/hr	BAAQMD	P/M	Scrubber
	Regulation			(throughput = 0.6 tons/hr)	Condition		Operating
	6-1-311				#17430		Parameters
					part 3, part 4		
FP	SIP	Y		3.0 lb/hr	BAAQMD	P/M	Scrubber
	Regulation			(throughput = 0.6 tons/hr)	Condition		Operating
	6-311				#17430		Parameters
					part 3, part 4		
POC	BAAQMD	Y		300 ppm total carbon (dry)		Ν	
	Regulation			(if emission is >15 lb/day)			
	8-2-301						

### Table VII – OO Applicable Limits and Compliance Monitoring Requirements S286: CARBON REGENERATION FURNACE

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
SO2	BAAQMD	Y		Ground Level	BAAQMD	Ν	
	Regulation			Concentrations:	Regulation	(unless	
	9-1-301			0.5 ppm for 3 consecutive	9-1-501	requested by	
				minutes, 0.25 ppm		APCO)	
				averaged over 60			
				consecutive minutes, 0.05			
				ppm averaged over 24			
				hours			
SO2	BAAQMD	Y		300 ppm (dry)		Ν	
	Regulation			general emission			
	9-1-302			limitation			
Usage	BAAQMD	Y		3,900 tons/yr	BAAQMD	P/D	Carbon
	Condition			Carbon Regeneration Limit	Condition		Throughput
	#13308				#13308		Records
	part 1				part 4		

### Table VII – OO Applicable Limits and Compliance Monitoring Requirements S286: CARBON REGENERATION FURNACE

### Table VII – PP Applicable Limits and Compliance Monitoring Requirements S288: SPENT CHAR HANDLING SYSTEM

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3		Ν	
	Regulation			minutes in any hour			
	6-1-301						
Opacity	SIP	Y		Ringelmann 1.0 for < 3		Ν	Opacity
	Regulation			minutes in any hour			
	6-301						
FP	BAAQMD	N		0.15 gr/dscf		Ν	
	Regulation						
	6-1-310						

			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	SIP	Y		0.15 gr/dscf		Ν	FP
	Regulation						
	6-310						
FP	BAAQMD	N		32.9 lb/hr		Ν	
	Regulation			(throughput = 21.3 tons/hr)			
	6-1-311						
FP	SIP	Y		32.9 lb/hr		Ν	FP
	Regulation			(throughput = 21.3 tons/hr)			
	6-311						

### Table VII – PP Applicable Limits and Compliance Monitoring Requirements S288: SPENT CHAR HANDLING SYSTEM

## Table VII – QQ Applicable Limits and Compliance Monitoring Requirements S289: REGENERATED CHAR HANDLING SYSTEM

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-1-301				#17425,		Inspection
					part 2, part 3		
Opacity	SIP	Y		Ringelmann 1.0 for < 3	BAAQMD	P/M	Pressure
	Regulation			minutes in any hour	Condition		Drop
	6-301				#17425,		Inspection
					part 2, part 3		
FP	BAAQMD	Ν		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-1-310				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		0.15 gr/dscf	BAAQMD	P/M	Pressure
	Regulation				Condition		Drop
	6-310				#17425,		Inspection
					part 2, part 3		

There are f	C'tation of	EE	Future		Monitoring	Monitoring	Maritania
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
FP	BAAQMD	Ν		32.9 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 21.3 tons/hr)	Condition		Drop
	6-1-311				#17425,		Inspection
					part 2, part 3		
FP	SIP	Y		32.9 lb/hr	BAAQMD	P/M	Pressure
	Regulation			(throughput = 21.3 tons/hr)	Condition		Drop
	6-311				#17425,		Inspection
					part 2, part 3		

### Table VII – QQ Applicable Limits and Compliance Monitoring Requirements S289: REGENERATED CHAR HANDLING SYSTEM

Table VII – RR	
Applicable Limits and Compliance Monitoring Require	ements
S301, S303, S304, S305: WASTEWATER TREATMEN	Т

Type of	Citation of	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре
POC	BAAQMD	Y		300 ppm total carbon (dry)		Ν	
	Regulation			(if emission is >15 lb/day)			
	8-2-301						

# Table VII – SS Applicable Limits and Compliance Monitoring Requirements S307: LIME UNLOADING STATION – FILTER CAKE (Removed from Service)

	(						
			Future		Monitoring	Monitoring	
Type of	Citation of	FE	Effective		Requirement	Frequency	Monitoring
Limit	Limit	Y/N	Date	Limit	Citation	(P/C/N)	Туре

#### Table VII – TT

#### Applicable Limits and Compliance Monitoring Requirements

#### S330, S331, S332, S333, S334, S335, S336, S337, S338, S340, S341, S342, S343, S344,

#### S354, S346: ROTEX SCREENS

(EXEMPT SOURCES)

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective	Limit	Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	<b>Emission Limit</b>	Citation	(P/C/N)	Туре

### Table VII –UUApplicable Limits and Compliance Monitoring RequirementsS350, S351: STANDBY, GASOLINE-FIRED FIRE PUMP ENGINE

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective	Limit	Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	<b>Emission Limit</b>	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Ν		Ringelmann 1.0 for < 3		P/A	Visible
	Regulation			minutes in any hour			Emissions
	6-1-301						Check
Opacity	SIP	Y		Ringelmann 1.0 for < 3		P/A	Visible
	Regulation			minutes in any hour			Emissions
	6-301						Check
SO2	BAAQMD	Y		300 PPM (dry)		Ν	
	Regulation						
	9-1-302						
Hours of	BAAQMD	N		100 hours/yr for	BAAQMD	С	Totalizing
Operation	9-8-330			maintenance and testing	9-8-530		Counter

### Table VII –UUApplicable Limits and Compliance Monitoring RequirementsS350, S351: STANDBY, GASOLINE-FIRED FIRE PUMP ENGINE

Trme of	Emission Limit	FE	Future Effective	Limit	Monitoring	Monitoring	Monitoring
Type of Limit	Citation	ге Y/N	Effective Date	Emission Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type
Hours of Operation Hours of Operation	BAAQMD 9-8-330 BAAQMD Condition #19080,	N N		100 hours/yr for maintenance and testing 100 hours/yr for maintenance and testing	BAAQMD 9-8-530 BAAQMD Condition #19080,	P/M C	Records Totalizing Counter
Hours of Operation	part 1 BAAQMD Condition #22820, part 1	N		100 hours/yr for maintenance and testing	part 4 BAAQMD Condition #22820, part 5	P/M	Records
Hours of operation	40 CFR Part 63, Subpart ZZZZ, 63.6640 (f)(1)(ii)	Y		Maintenance checks and readiness testing less than 100 hr/yr	40 CFR Part 63, Subpart ZZZZ, 63.6655(e)	Р	Records

#### VIII. TEST METHODS

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

#### Table VIII Test Methods

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible
6-1-301		Emissions
BAAQMD	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulates
6-1-310		Sampling or US EPA Method 5, Determination of
		Particulate Matter Emissions from Stationary Sources
BAAQMD 310.3	Particulate Weight limitations for	Manual of Procedures, Volume IV, ST-15, Particulates
	Heat Transfer Operations	Sampling or US EPA Method 5, Determination of
		Particulate Matter Emissions from Stationary Sources
BAAQMD	Process Weight Rate Based	Manual of Procedures, Volume IV, ST-15, Particulates
6-1-311	Emissions Limits	Sampling
BAAQMD	Miscellaneous Operations, POC	Manual of Procedures, Volume IV, ST-7, Organic
8-2-301	(as Total Carbon)	Compounds; or EPA Method 25, Determination of Total
		Gaseous Nonmethane Organic Emissions as Carbon; or
		EPA Method 25A, Determination of Total Gaseous
		Nonmethane Organic Emissions Using a Flame
		Ionization Analyzer
BAAQMD	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	Determination of PM10 Emissions	CARB Method 501 including CP, Determination of Size
Condition		Distribution of Particulate Matter from Stationary
#15886,		Sources; or
part 6a		CARB Method 501 including CP, Determination of Size
		Distribution of Particulate Matter from Stationary
		Sources, plus CARB Method 5 including CP,
		Determination of Particulate Matter Emissions from
		Stationary Sources; or
		EPA Method 201/201A, Determination of PM10
		Emissions, plus EPA Method 202, Determination of
		Condensible Particulate Emissions from Stationary
		Sources

Applicable		
Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD	Determination of FP plus CP	CARB Method 5 including CP, Determination of
Condition	Emissions	Particulate Matter Emissions from Stationary Sources;
#15886,		or
part 6b		EPA Method 5, Determination of Particulate Matter
		Emissions from Stationary Sources; or Manual of
		Procedures, Volume IV, ST-15, Particulates Sampling;
		plus
		EPA Method 202, Determination of Condensible
		Particulate Emissions from Stationary Sources

### Table VIIITest Methods

#### IX. PERMIT SHIELD

Not Applicable.

#### X. REVISION HISTORY

Initial Proposal:	February 8, 2001
Title V Permit Issuance:	June 12, 2001
Minor Revision: Modification to S228, Divert Production and S263, Divert Packer Correction of error in name of component at S228 Correction of throughput limit in Table VII-O Revision of the dates of rule adoptions Correct of citations of BAAQMD Regulation 6-1-301 in Section VII Changes to the standard parts of the permit	August 14, 2002
Title V Permit Renewal: (Application No. 13852)	December 20, 2010
Title V Permit Renewal: (Application No. 27275)	January 23, 2018

#### XI. GLOSSARY

ACT 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

**CAA** The federal Clean Air Act

CAAQS California Ambient Air Quality Standards

CAM Compliance Assurance Monitoring per 40 CFR Part 64

**CAPCOA** California Air Pollution Control Officers Association

**CEM** Continuous Emissions Monitor

**CEQA** California Environmental Quality Act

#### 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

#### СР

Condensable Particulate as measured by EPA Method 202, Determination of Condensable Particulate Emissions from Stationary Sources or the part of the following source test methods that measure condensable particulate: CARB Method 5 including CP, Determination of

Particulate Matter Emissions from Stationary Sources, or CARB Method 501 including CP, Determination of Size Distribution of Particulate Matter from Stationary Sources

#### **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.

#### District

The Bay Area Air Quality Management District

#### 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; or CARB Method 5 excluding CP, Determination of Particulate Matter Emissions from Stationary Sources; or EPA Method 5, Determination of Particulate Matter Emissions from Stationary Sources.

#### 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.

#### Major Facility

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.

#### NAAQS

National Ambient Air Quality Standards

#### **NESHAPs**

National Emission Standards for Hazardous Air Pollutants. See in 40 CFR Parts 61 and 63.

#### NMHC

Non-methane Hydrocarbons

#### NOx

Oxides of nitrogen.

#### NSPS

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

#### NSR

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

#### **Offset Requirement**

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

#### Phase II Acid Rain Facility

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

#### POC

Precursor Organic Compounds

#### PM

Total Particulate Matter

#### 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.

#### PTE

Potential to Emit as defined by BAAQMD Regulation 2-6-218

#### 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

#### THC

Total Hydrocarbons (NMHC + Methane)

#### TOC

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

#### TSP

Total Suspended Particulate

#### Title V

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

#### VOC

Volatile Organic Compounds

Units of Micasure.	Units	of	Measure:
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bhp	=	brake-horsepower
btu	=	British Thermal Unit
cu. ft.	=	cubic foot
cfm	=	cubic feet per minute
dscf	=	dry standard cubic foot
dscfm	=	dry standard cubic foot per minute
g	=	grams
gal	=	gallon
gr	=	grain
hp	=	horsepower
hr	=	hour
lb	=	pound
in	=	inches
max	=	maximum
$m^2$	=	square meter
min	=	minute
mm	=	million
MMbtu	=	million btu
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