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

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

### Proposed

### **MAJOR FACILITY REVIEW PERMIT**

Issued to: Air Liquide Large Industries, US LP Facility #B7419

> **Facility Address:** 1391 San Pablo Avenue Rodeo, CA 94572

> Mailing Address: 1391 San Pablo Avenue Rodeo, CA 94572

**Responsible Official** 

James J. Stonecipher (510) 779-7852 Facility Contact James J. Stonecipher (510) 779-7852

Type of Facility: Hydrogen Manufacture

11) 410 8011 114141414000

Primary SIC:2813Product:Hydrogen

BAAQMD Engineering Division Contact: Brenda Cabral

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

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

Date

#### **TABLE OF CONTENTS**

| I.    | STANDARD CONDITIONS                                    | 3    |
|-------|--|------|
| II.   | EQUIPMENT  | 7    |
| III.C | ENERALLY APPLICABLE REQUIREMENTS                       | 9    |
| IV.S  | OURCE-SPECIFIC APPLICABLE REQUIREMENTS                 | . 12 |
| V.    | SCHEDULE OF COMPLIANCE                                 | . 34 |
| VI.P  | ERMIT CONDITIONS                                       | .35  |
| VII.  | APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS | . 48 |
| VIII  | TEST METHODS   | . 65 |
| IX.P  | ERMIT SHIELD   | . 67 |
| X. I  | REVISION HISTORY                                       | . 68 |
| XI.C  | JLOSSARY   | . 69 |

i

#### I. STANDARD CONDITIONS

#### A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations: **BAAQMD** Regulation 1 - General Provisions and Definitions (as amended by the District Board on 7/9/08); SIP Regulation 1 - General Provisions and Definitions (as approved by EPA through 6/28/99); BAAQMD Regulation 2, Rule 1 - Permits, General Requirements (as amended by the District Board on 11/19/08); SIP Regulation 2, Rule 1 - Permits, General Requirements (as approved by EPA through 1/26/99); BAAOMD Regulation 2, Rule 2 - Permits, New Source Review (as amended by the District Board on 6/15/05); SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration (as approved by EPA through 1/26/99); BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking (as amended by the District Board on 12/21/04); SIP Regulation 2, Rule 4 - Permits, Emissions Banking (as approved by EPA through 1/26/99); BAAQMD Regulation 2, Rule 5 - New Source Review of Toxic Air Contaminants (as adopted by the District Board on 6/15/05); and BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review (as amended by the District Board on 4/16/03).

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

- 1. This Major Facility Review Permit was issued on [ ] and expires on [when issued, enter 5<sup>th</sup> anniversary of issue date]. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than [when issued, enter date 6 months prior to permit expiration date] and no earlier than [when issued, enter date 12 months prior to expiration date]. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after [when issued, enter 5<sup>th</sup> anniversary of issue date]. If the permit renewal has not been issued by [ ], but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)

#### I. Standard Conditions

- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
- 5. The filing of a request by the facility for a permit modification, revocation and reissuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit that 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. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B - Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (Regulation 2-6-409.20, MOP Volume II, Part 3, §4.11)
- 12. The permit holder is responsible for compliance, and certification of compliance, with all conditions of the permit, regardless whether it acts through employees, agents, contractors, or subcontractors. (Regulation 2-6-307)

#### I. Standard Conditions

#### C. Requirement to Pay Fees

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

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

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

#### E. Records

- 1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)
- 2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (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. The first reporting period for this permit shall be [date of issuance] to [six months later]. The report shall be submitted by [one month after end of reporting period]. Subsequent reports shall be for the following periods: [\_\_\_\_\_\_\_ 1st through \_\_\_\_\_\_\_\_ 30th or 31st] and [\_\_\_\_\_\_\_\_ 1st through \_\_\_\_\_\_\_\_ 30th or 31st], 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, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

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

(Regulation 2-6-502, 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 \_\_\_\_\_\_1st through \_\_\_\_\_\_30th or 31st. The certification shall be submitted by \_\_\_\_\_\_30th or 31st 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,

#### I. Standard Conditions

and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification shall be sent to the Environmental Protection Agency at the following address:

Director of the Air Division USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105 Attention: Air-3

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

#### H. Emergency Provisions

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

#### I. Severability

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

#### J. Miscellaneous Conditions

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

#### **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 | Model | Capacity            |
|-----|----------------------------------|--------------|-------|---------------------|
| 1   | Hydrogen Plant                   |              |       | 120 MMscf/day       |
| 2   | Hydrogen Plant Furnace           |              |       | 1,072 MMbtu/hr, HHV |
|     | (natural gas, refinery fuel gas, |              |       | 12 MW electrical    |
|     | pressure absorption gas)         |              |       | generation          |
| 3   | Hydrogen Plant Flare (natural    |              |       | 2,200 MMbtu/hr      |
|     | gas, refinery fuel gas, pressure |              |       |                     |
|     | absorption gas)                  |              |       |                     |

**Table II B – Abatement Devices** 

|     |                     | Source(s)  | Applicable     | Operating  | Limit or     |
|-----|---------------------|------------|----------------|------------|--------------|
| A-# | Description         | Controlled | Requirement    | Parameters | Efficiency   |
| 1   | Selective Catalytic | S2         | BAAQMD         | None       | 5 ppmv NOx   |
|     | Reduction           |            | Condition      |            | @ 3% O2 on   |
|     |                     |            | 23179, part 5a |            | a clock hour |
|     |                     |            |                |            | basis        |
|     |                     |            | BAAQMD         | None       | 7.5 lb       |
|     |                     |            | Condition      |            | NOx/clock hr |
|     |                     |            | 23179, part    |            |              |
|     |                     |            | 7a.1           |            |              |
|     |                     |            | BAAQMD         | None       | 50 lb        |
|     |                     |            | Condition      |            | NOx/clock    |
|     |                     |            | 23179, part    |            | hour during  |
|     |                     |            | 7a.1           |            | startup,     |
|     |                     |            |                |            | shutdown,    |
|     |                     |            |                |            | drying of    |
|     |                     |            |                |            | refractory   |

#### **II.** Equipment

| A-# | Description         | Source(s)<br>Controlled | Applicable<br>Requirement | Operating<br>Parameters | Limit or<br>Efficiency |
|-----|---------------------|-------------------------|---------------------------|-------------------------|------------------------|
| 1   | Selective Catalytic | S2                      | BAAQMD                    | None                    | 28.1 tons              |
|     | Reduction           |                         | Condition                 |                         | NOx per any            |
|     |                     |                         | 23179, part               |                         | consecutive            |
|     |                     |                         | 10a                       |                         | 12 months              |

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

#### **Table II C – Significant Sources**

The following source is exempt from the requirement to obtain an authority to construct and permit to operate, but is defined as a significant source pursuant to BAAQMD Regulation 2-6-239.

| S-# | Description   | Make or Type | Model | Capacity  |
|-----|---------------|--------------|-------|-----------|
| 4   | Cooling Tower |              |       | 3,700 gpm |

#### **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 requirements and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit. This section also contains provisions that may apply to temporary sources.

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

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

The full 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..

#### NOTE:

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

|                             |  | Federally   |
|-----------------------------|--|-------------|
| Applicable                  | Regulation Title or                          | Enforceable |
| Requirement                 | Description of Requirement                   | (Y/N)       |
| BAAQMD Regulation 1         | General Provisions and Definitions (7/9/08)  | Ν           |
| SIP Regulation 1            | General Provisions and Definitions (6/28/99) | Y           |
| BAAQMD Regulation 2, Rule 1 | General Requirements (11/19/08)              | Ν           |
| BAAQMD 2-1-429              | Federal Emissions Statement (6/7/95)         | Y           |

## Table IIIGenerally Applicable Requirements

### **III. Generally Applicable Requirements**

| Applicable                   | Regulation Title or   | Federally<br>Enforceable |
|------------------------------|---|--------------------------|
| SID Develation 2 Date 1      | Description of Requirement  | (1/N)<br>V               |
| SIP Regulation 2, Rule 1     | General Requirements (1/26/99)  | I N                      |
| BAAQMD Regulation 2, Rule 5  | New Source Review of Toxic Air Contaminants (6/15/05)   | N                        |
| BAAQMD Regulation 4          | Air Pollution Episode Plan (3/20/91)  | N                        |
| SIP Regulation 4             | Air Pollution Episode Plan (8/06/90)  | Y                        |
| BAAQMD Regulation 5          | Open Burning (3/6/02)   | Ν                        |
| SIP Regulation 5             | Open Burning (9/4/98)   | Y                        |
| BAAQMD Regulation 6, Rule 1  | Particulate Matter, General Requirements (12/5/07)  | Y                        |
| SIP Regulation 6             | Particulate Matter and Visible Emissions (9/4/98)   | Y                        |
| BAAQMD Regulation 7          | Odorous Substances (3/17/82)  | N                        |
| BAAQMD Regulation 8, Rule 1  | Organic Compounds - General Provisions (6/15/94)  | Y                        |
| BAAQMD Regulation 8, Rule 2  | Organic Compounds – Miscellaneous Operations<br>(7/20/05)   | N                        |
| SIP Regulation 8, Rule 2     | Organic Compounds – Miscellaneous Operations<br>(6/15/94)   | Y                        |
| BAAQMD Regulation 8, Rule 3  | Organic Compounds - Architectural Coatings (11/21/01)   | Y                        |
| BAAQMD Regulation 8, Rule 4  | Organic compounds - General Solvent and Surface<br>Coating Operations (10/16/02)                        | Y                        |
| BAAQMD Regulation 8, Rule 15 | Organic Compounds – Emulsified and Liquid Asphalts<br>(6/1/94)  | Y                        |
| BAAQMD Regulation 8, Rule 40 | Organic Compounds - Aeration of Contaminated Soil and<br>Removal of Underground Storage Tanks (6/15/05) | Y                        |
| BAAQMD Regulation 8, Rule 47 | Organic Compounds - Air Stripping and Soil Vapor<br>Extraction Operations (6/15/05)                     | 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)   | Ν                        |
| 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                        |

## Table IIIGenerally Applicable Requirements

### **III. Generally Applicable Requirements**

|                                   |  | Federally   |
|-----------------------------------|--|-------------|
| Applicable                        | Regulation Title or                                    | Enforceable |
| Requirement                       | Description of Requirement                             | (Y/N)       |
| BAAQMD Regulation 11, Rule 2      | Hazardous Pollutants - Asbestos Demolition, Renovation | Ν           |
|                                   | and Manufacturing (10/7/98)                            |             |
| BAAQMD Regulation 12, Rule 4      | Miscellaneous Standards of Performance - Sandblasting  | Ν           |
|                                   | (7/11/90)  |             |
| 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                           |             |
| 40 CFR Part 61, Subpart M         | National Emission Standards for Hazardous Air          | Y           |
|                                   | Pollutants - National Emission Standard for Asbestos   |             |
|                                   | (6/19/95)  |             |
| EPA Regulation 40 CFR 82          | Protection of Stratospheric Ozone (2/21/95)            |             |
| Subpart F, 40 CFR 82.156          | Leak Repair  | Y           |
| Subpart F, 40 CFR 82.161          | Certification of Technicians                           | Y           |
| Subpart F, 40 CFR 82.166          | Records of Refrigerant                                 | Y           |
| Subpart H, 40 CFR 82.270(b)       | Prohibitions, Halon                                    | Y           |

Table IIIGenerally Applicable Requirements

#### **IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS**

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

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

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

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full language of SIP requirements is on EPA Region 9's website. 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.. All other text may be found in the regulations themselves.

|                     |  | Federally   | Future    |
|---------------------|--|-------------|-----------|
| Applicable          | Regulation Title or                                | Enforceable | Effective |
| Requirement         | Description of Requirement                         | (Y/N)       | Date      |
| BAAQMD              | General Provisions and Definitions (7/9/08)        |             |           |
| <b>Regulation 1</b> |  |             |           |
| 1-107               | Combination of Emissions                           | Y           |           |
| 1-301               | Public Nuisance Prohibition                        | Ν           |           |
| 1-510               | Area Monitoring                                    | Y           |           |
| 1-521               | Monitoring May Be Required                         | Y           |           |
| 1-523               | Parametric Monitoring and Recordkeeping Procedures | Ν           |           |
| 1-530               | Area Monitoring Downtime                           | Y           |           |
| 1-540               | Area Monitoring Date Examination                   | Y           |           |
| 1-542               | Area Concentration Excesses                        | Y           |           |
| 1-543               | Record Maintenance for Two Years                   | Y           |           |
| SIP                 | General Provisions and Definitions (6/28/99)       |             |           |
| <b>Regulation 1</b> |  |             |           |
| 1-523               | Parametric Monitoring and Recordkeeping Procedures | Y-note 1    |           |

## Table IV – All SourcesFacility-Specific Generally Applicable Requirements

|                        |  | Federally   | Future    |
|------------------------|--|-------------|-----------|
| Applicable             | Regulation Title or  | Enforceable | Effective |
| Requirement            | Description of Requirement                                     | (Y/N)       | Date      |
| 1-544                  | Monthly Summary  | Y           |           |
| BAAQMD                 | General Requirements (11/19/08)                                |             |           |
| Regulation 2,          |  |             |           |
| <b>Rule 1</b>          | Eederal Emissions Statement                                    | v           |           |
|                        | Inorgania Coscous Pollutanta – Sulfur Diavida (3/15/05)        | 1           |           |
| BAAQMD<br>Bogulation 0 | morganic Gaseous Fonutants – Suntur Dioxide (3/13/93)          |             |           |
| Regulation 9,          |  |             |           |
| <b>Kule 1</b>          | Conditional Examption Area Manitaring                          | V           |           |
| 9-1-110                | Conditional Exemption, Area Monitoring                         | I V         |           |
| 9-1-110.1              | comply with monitoring, records and reporting requirements of  | Y           |           |
| 9 1 110 2              | comply with 0, 1, 201 ground level SO2 concentration limits    | v           |           |
| 9-1-110.2              | Limitations on Ground level Concentrations                     | I<br>V      |           |
| 9-1-501                | Ann Maritation Day increase (Dec. 1sting 1 510, 1 520, 1 540)  | I           |           |
| 9-1-501                | Area Monitoring Requirements (Regulations 1-510, 1-530, 1-540, | Ŷ           |           |
| 0.1.604                | 1-542, 1-543, 1-544)   |             |           |
| 9-1-604                | Ground Level Monitoring  | Y           |           |
| BAAQMD                 | Inorganic Gaseous Pollutants - Hydrogen Sulfide (10/6/99)      |             |           |
| Rule 2                 |  |             |           |
| 9-2-301                | Limitations on Ground Level Concentrations                     | N           |           |
| 9-2-501                | Area Monitoring Requirements (Regulations 1-510, 1-530, 1-540  | N           |           |
| 2 2 0 0 1              | 1-542, 1-543, 1-544)   |             |           |
| 9-2-601                | Ground Level Monitoring  | N           |           |
| BAAQMD                 |  |             |           |
| Condition              |  |             |           |
| 23181                  |  |             |           |
| Part A.1               | Notification of startup and shutdown [2-1-403]                 | Y           |           |
| Part A.2               | Concentration of ammonia less than 20% by weight [2-1-305]     | Y           |           |
| Part B.1               | Sources subject to project mass emission limits [Cumulative    | Y           |           |
|                        | increase, 2-1-403]   |             |           |
| Part B.2a              | NOx annual mass emission limit                                 | Y           |           |
| Part B.2b              | SO2 annual mass emission limit                                 | Y           |           |
| Part B.2c              | PM10 annual mass emission limit                                | Y           |           |
| Part B.2d              | POC annual mass emission limit                                 | Y           |           |
| Part B.2e              | CO annual mass emission limit                                  | Y           |           |
| Part B.2f              | Sulfuric acid mist annual mass emission limit                  | Y           |           |

### Table IV – All SourcesFacility-Specific Generally Applicable Requirements

|             |   | Federally   | Future    |
|-------------|---|-------------|-----------|
| Applicable  | Regulation Title or   | Enforceable | Effective |
| Requirement | Description of Requirement                                      | (Y/N)       | Date      |
| Part B.2g   | Ammonia annual mass emission limit                              | Ν           |           |
| Part B.3    | Sulfuric acid mist daily mass emission limit                    | Y           |           |
| Part B.4    | Calculation methods for mass emission limits                    | Y           |           |
| Part B.5    | Contingency for non-compliance with annual mass emission limits | Y           |           |
| Part B.6    | Annual mass emission for PM10 from CFEP project including       | Υ           |           |
|             | sources S2 and S3 at Facility B7419 and sources S45, S434, and  |             |           |
|             | S1010 at Facility A0016 [1-104, 2-2-304]                        |             |           |

## Table IV – All SourcesFacility-Specific Generally Applicable Requirements

# Table IV - ASource-specific Applicable RequirementsS1 – HYDROGEN PLANT

|                     |  | Federally   | Future    |
|---------------------|--|-------------|-----------|
| Applicable          | Regulation Title or  | Enforceable | Effective |
| Requirement         | Description of Requirement   | (Y/N)       | Date      |
| BAAQMD              | Odorous Substances (3/17/82)   |             |           |
| <b>Regulation 7</b> |  |             |           |
| 7-303               | Limit on Odorous Compounds   | Ν           |           |
| BAAQMD              | Organic Compounds – Miscellaneous Operations (6/15/94)                 |             |           |
| Regulation 8,       |  |             |           |
| Rule 2              |  |             |           |
| 8-2-301             | Miscellaneous Operations: emissions shall not exceed 15 lb/day and     | Y           |           |
|                     | 300 ppm carbon on a dry basis  |             |           |
| BAAQMD              | Organic Compounds – Process Vessel Depressurization (1/21/2004)        |             |           |
| Regulation 8,       |  |             |           |
| Rule 10             |  |             |           |
| 8-10-301            | Depressurization Control Options                                       | Ν           |           |
| 8-10-302            | Opening of Process Vessels   | Ν           |           |
| 8-10-302.1          | organic compounds cannot exceed 10,000 ppm (methane) prior to          | Ν           |           |
|                     | release to atmosphere  |             |           |
| 8-10-302.2          | Organic compound concentration of a refinery process vessel may        | Ν           |           |
|                     | exceed 10,000 ppm prior to release to atmosphere provided total number |             |           |
|                     | of such vessels during 5-year period does not exceed 10%               |             |           |

# Table IV - ASource-specific Applicable RequirementsS1 – HYDROGEN PLANT

|               |   | Federally   | Future    |
|---------------|---|-------------|-----------|
| Applicable    | Regulation Title or   | Enforceable | Effective |
| Requirement   | Description of Requirement  | (Y/N)       | Date      |
| 8-10-401      | Turnaround Records. Annual report due February 1 of each year with            | Ν           |           |
|               | initial report of process vessels due 4/1/2004.                               |             |           |
| 8-10-501      | Monitoring prior to and during process vessel opening                         | Y           |           |
| 8-10-502      | Concentration measurement using EPA Method 21                                 | Y           |           |
| 8-10-503      | Recordkeeping   | Ν           |           |
| 8-10-601      | Monitoring Procedures   | Ν           |           |
| SIP           | Organic Compounds – Process Vessel Depressurization (7/20/83)                 |             |           |
| Regulation 8, |   |             |           |
| Rule 10       |   |             |           |
| 8-10-301      | Process Vessel Depressurizing. POC emissions shall be vented through          | Y           |           |
|               | a knock-out pot and then abated in one of the following ways, to as low       |             |           |
|               | a vessel pressure as possible, but at least until pressure is reduced to less |             |           |
|               | than 1000 mm Hg:  |             |           |
| 8-10-301.1    | recovery to the fuel gas system   | Y           |           |
| 8-10-301.2    | combustion at a firebox or incinerator  | Y           |           |
| 8-10-301.3    | combustion at a flare   | Y           |           |
| 8-10-301.4    | containment such that emissions to atmosphere do not occur                    | Y           |           |
| 8-10-401      | Turnaround Records. The following records shall be kept for each              | Y           |           |
|               | process unit turnaround, and retained for at least 2 years and made           |             |           |
|               | available to the District on demand during inspections:                       |             |           |
| 8-10-401.1    | date of depressurization event  | Y           |           |
| 8-10-401.2    | approximate vessel hydrocarbon concentration when emissions to                | Y           |           |
|               | atmosphere begin  |             |           |
| 8-10-401.3    | approximate quantity of POC emissions to atmosphere                           | Y           |           |
| BAAQMD        |   |             |           |
| Condition     |   |             |           |
| 23178         |   |             |           |
| Part 1        | Hydrogen production limit [Cumulative increase]                               | Y           |           |
| Part 2        | Electrical generation limit [2-1-301, 2-1-305]                                | Y           |           |
| Part 3        | Prohibition against burning fuel in the heat recovery steam generator         | Y           |           |
|               | [2-1-301, 2-1-305]  |             |           |
| Part 4        | Daily deaerator vent limit [2-1-301, 2-1-305, Cumulative increase]            | Y           |           |
| Part 5        | Hourly ammonia limit [Regulation 2, Rule 5]                                   | Ν           |           |

# Table IV - ASource-specific Applicable RequirementsS1 – Hydrogen Plant

|             |   | Federally   | Future    |
|-------------|---|-------------|-----------|
| Applicable  | Regulation Title or   | Enforceable | Effective |
| Requirement | Description of Requirement  | (Y/N)       | Date      |
| Part 6      | Annual limit on POC emissions from components [Cumulative increase,   | Y           |           |
|             | 2-1-305]  |             |           |
| Part 7      | Limit on sulfur in feed [Cumulative increase, 2-1-305]                | Y           |           |
| Part 8      | Monitoring of sulfur at outlet of zinc oxide feed treatment system    | Y           |           |
|             | [BACT, Cumulative increase]   |             |           |
| Part 9a     | Annual source test for POC [Cumulative increase, 2-1-305]             | Y           |           |
| Part 9b     | Annual source test for NH3  | Ν           |           |
| Part 10     | Pressure relief devices must be vented to fuel gas recovery system,   | Y           |           |
|             | furnace, or flare [8-28-302, BACT]                                    |             |           |
| Part 11a    | Equipment requirements for light hydrocarbon control valves [BACT]    | Y           |           |
| Part 11b    | Leak standard for valves [BACT, Regulation 8, Rule 18]                | Y           |           |
| Part 12     | Equipment requirements for flanges and connectors [BACT]              | Y           |           |
| Part 13     | Equipment requirements for compressors [BACT]                         | Y           |           |
| Part 14     | Equipment requirements for pumps [BACT]                               | Y           |           |
| Part 15     | Leak standard for pumps and compressors [BACT]                        | Y           |           |
| Part 16     | Reports of component counts [BACT, Cumulative Increase, Regulation    | Y           |           |
|             | 2, Rule 5]  |             |           |
| Part 17     | Inspections [BACT, Regulation 8, Rule 18]                             | Y           |           |
| Part 18     | Method for determining daily emissions [Cumulative increase, 2-1-305] | Y           |           |
| BAAQMD      |   |             |           |
| Condition   |   |             |           |
| 23181       |   |             |           |
| Part B.1    | Applicability of mass emission limits                                 | Y           |           |
| Part B.2    | Annual Mass Emission Limits   | Y           |           |
| Part B.3    | Daily limit for sulfuric acid mist                                    | Y           |           |
| Part B.4    | Calculation procedures for mass emission limits                       | Y           |           |
| Part B.5    | Contingency for exceedances of mass emission limits                   | Y           |           |
| Part B.6    | PM10 limit for sources S45, S434, and S1010 at Facility A0016 and     |             |           |
|             | sources S2 and S3 at Facility B7419.                                  |             |           |

This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved the District's revision of the regulation.

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

|                     |   | Federally      | Future    |
|---------------------|---|----------------|-----------|
| Applicable          | Regulation Title or   | Enforceable    | Effective |
| Requirement         | Description of Requirement  | (Y/N)          | Date      |
| BAAQMD              | General Provisions and Definitions (7/9/08)                             |                |           |
| Regulation 1        |   |                |           |
| 1-520               | Continuous Emission Monitoring  | Y              |           |
| 1-520.1             | NOx, O2 monitors for steam generators with capacity of 250              | Y              |           |
|                     | MMbtu/hr or more  |                |           |
| 1-521               | Monitoring May Be Required  | Y              |           |
| 1-522               | Continuous Emission Monitoring and Recordkeeping Procedures             |                |           |
| 1-522.4             | reporting of inoperative CEMs   | Y              |           |
| 1-522.5             | CEM calibration requirements  | Y              |           |
| 1-522.6             | CEM accuracy requirements   | Y              |           |
| 1-522.7             | emission limit exceedance reporting requirements                        | Ν              |           |
| 1-522.8             | monitoring data submittal requirements                                  | Y              |           |
| 1-522.9             | recordkeeping requirements  | Y              |           |
| 1-522.10            | Regulation 1-521 monitors shall meet requirements specified by District | Y              |           |
| 1-523               | Parametric Monitoring and Recordkeeping Procedures                      | Ν              |           |
| 1-523.1             | Parametric monitor periods of inoperation                               | Y              |           |
| 1-523.2             | Limits on periods of inoperation  | Y              |           |
| 1-523.3             | Reports of Violations   | Ν              |           |
| 1-523.4             | Records   | Y              |           |
| 1-523.5             | Maintenance and calibration   | Ν              |           |
| 1-602               | Area and Continuous Monitoring Requirements                             | Ν              |           |
| SIP                 | PROVISIONS NO LONGER IN CURRENT RULE                                    |                |           |
| <b>Regulation 1</b> | General Provisions and Definitions (6/28/99)                            |                |           |
| 1-522               | Continuous Emission Monitoring and Recordkeeping Procedures             | Y – note 1     |           |
| 1-522.7             | emission limit exceedance reporting requirements                        | Y - note 1     |           |
| 1-523               | Parametric Monitoring and Recordkeeping Procedures                      | Y <sup>1</sup> |           |
| 1-523.3             | Reports of Violations   | Y <sup>1</sup> |           |
| BAAQMD              | Particulate Matter, General Requirements (12/5/07)                      |                |           |
| Regulation 6,       |   |                |           |
| Rule 1              |   |                |           |

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

|                     |  | 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                                  | Ν           |           |
| 6-1-310.3           | Particulate Weight Limitation                                  | Ν           |           |
| SIP                 | Particulate Matter and Visible Emissions (9/4/98)              |             |           |
| <b>Regulation 6</b> |  |             |           |
| 6-301               | Ringelmann #1 Limitation                                       | Y           |           |
| 6-305               | Visible Particles  | Y           |           |
| 6-310               | Particulate Weight Limitation                                  | Y           |           |
| 6-310.3             | Particulate Weight Limitation                                  | Y           |           |
| BAAQMD              | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)        |             |           |
| Regulation 9,       |  |             |           |
| Rule 1              |  |             |           |
| 9-1-110             | Conditional Exemption, Area Monitoring                         | Y           |           |
| 9-1-110.1           | comply with monitoring, records and reporting requirements of  | Y           |           |
|                     | 1-510, 1-1-530, 1-1-540, 1-1-542, 1-1-543, 1-1-544             |             |           |
| 9-1-110.2           | comply with 9-1-301 ground level SO2 concentration limits      | Y           |           |
| 9-1-301             | Limitations on Ground level Concentrations                     | Y           |           |
| 9-1-501             | Area Monitoring Requirements (Regulations 1-510, 1-530, 1-540, | Y           |           |
|                     | 1-542, 1-543, 1-544)   |             |           |
| 9-1-604             | Ground Level Monitoring  | Y           |           |
| BAAQMD              | Inorganic Gaseous Pollutants, Nitrogen Oxides From Heat        |             |           |
| Regulation          | Transfer Operations (3/17/82)                                  |             |           |
| 9, Rule 3           |  |             |           |
| 9-3-303             | New or Modified Heat Transfer Operation Limits                 | Y           |           |
| BAAQMD              | Continuous Emission Monitoring Policy and Procedures           | Y           |           |
| Manual of           | (1/20/82)  |             |           |
| Procedures,         |  |             |           |
| Volume V            |  |             |           |
| 40 CFR 60           | General Provisions (03/16/1994)                                |             |           |
| Subpart A           |  |             |           |
| 60.1                | Applicability  | Y           |           |
| 60.2                | Definitions  | Y           |           |

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

| Applicable  | Regulation Title or  | Federally<br>Enforceable | Future<br>Effective |
|-------------|--|--------------------------|---------------------|
| Requirement | Description of Requirement   | (Y/N)                    | Date                |
| 60.3        | Units and abbreviations  | Y                        |                     |
| 60.5        | Determination of construction or modification                        | Y                        |                     |
| 60.6        | Review of plans  | Y                        |                     |
| 60.7        | Notification and record keeping                                      | Y                        |                     |
| 60.8        | Performance tests  | Y                        |                     |
| 60.9        | Availability of information  | Y                        |                     |
| 60.10       | State authority  | Y                        |                     |
| 60.11       | Compliance with standards and maintenance requirements               | Y                        |                     |
| 60.12       | Circumvention  | Y                        |                     |
| 60.13       | Monitoring requirements  | Y                        |                     |
| 60.13(a)    | Applicability of monitoring section                                  | Y                        |                     |
| 60.13(b)    | Installation of monitoring system prior to tests                     | Y                        |                     |
| 60.13(c)    | Performance evaluation of CEMs                                       | Y                        |                     |
| 60.13(d)(1) | Daily Calibration Checks   | Y                        |                     |
| 60.13(e)    | Continuous operation   | Y                        |                     |
| 60.13(f)    | Representative measurements  | Y                        |                     |
| 60.13(g)    | Combined effluents   | Y                        |                     |
| 60.13(h)    | Reduction of data  | Y                        |                     |
| 60.14       | Modifications  | Y                        |                     |
| 60.15       | Reconstruction   | Y                        |                     |
| 60.19       | General notification and reporting requirements                      | Y                        |                     |
| NSPS        | Standards of Performance for Petroleum Refineries for which          |                          |                     |
| 40 CFR 60   | Construction, Reconstruction, or Modification Commenced              |                          |                     |
| Subpart Ja  | After May 14, 2007 (6/24/08)   |                          |                     |
| 60.100a(b)  | Applicability to sources built after 5/14/07                         | Y                        |                     |
| 60.102a     | Emissions limitations  | Y                        |                     |
| 60.102a(a)  | Compliance within 60 days of achieving maximum production rate       | Y                        |                     |
|             | or 180 days after initial startup                                    |                          |                     |
| 60.102a(g)  | Stayed until further notice  |                          |                     |
| 60.103a     | Work Practice Standards  | Y                        |                     |
| 60.103a(b)  | Root cause analysis of any emission limit exceedance or process      | Y                        |                     |
|             | start-up, shutdown, upset, or malfunction that causes a discharge to |                          |                     |
|             | the atmosphere in excess 500 lb per day of SO2.                      |                          |                     |

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

|                        |  | Federally   | Future    |
|------------------------|--|-------------|-----------|
| Applicable             | Regulation Title or  | Enforceable | Effective |
| Requirement            | Description of Requirement   | (Y/N)       | Date      |
| 60.104a                | Performance tests  | Y           |           |
| 60.104a(a)             | Initial performance test   | Y           |           |
| 60.104a(c)             | Allowable performance tests  | Y           |           |
| 60.104a(i)             | Test methods for combustion devices  | Y           |           |
| 60.104a(i)(1)          | Method 1 for sample and velocity traverses   | Y           |           |
| 60.104a(i)(2)          | Method 2 for velocity and volumetric flow rate   | Y           |           |
| 60.104a(i)(3)          | Method 3, 3A, or 3B for gas analysis   | Y           |           |
| 60.104a(i)(4)          | Method 6, 6A, or 6C for SO2 concentration  | Y           |           |
| 60.104a(j)(4)          | Method 11, 15, or 15A or 16 for determining the H2S concentration  | Y           |           |
| 60.104a(i)(5)          | Method 7, 7A, 7C, 7D, or 7E for moisture content and NOX calculated as NO2   | Y           |           |
| 60.104a(j)(1)          | Method 1 for sample and velocity traverses   | Y           |           |
| 60.104a(j)(2)          | Method 2 for velocity and volumetric flow rate   | Y           |           |
| 60.104a(j)(3)          | Method 3, 3A, or 3B for gas analysis   | Y           |           |
| 60.104a(j)(4)          | Method 11, 15, or 15A or 16 for determining the H2S concentration  | Y           |           |
| 60.107a                | Monitoring of emissions and operations for fuel gas combustion devices   | Y           |           |
| 60.107a(a)(1)          | Continuous monitoring for SO2  | Y           |           |
| 60.107a(a)(3)          | Exemption for fuel gas streams that are exempt under 60.102a(h)<br>and fuel gas streams inherently low in sulfur content     | Y           |           |
| 60.107a(a)(3)<br>(i)   | No monitoring for pilot gas  | Y           |           |
| 60.107a(a)(3)<br>(ii)  | No monitoring for fuel gas streams that meet a commercial-grade product specification for sulfur content of 30 ppmv or less. | Y           |           |
| 60.107a(a)(3)<br>(iii) | No monitoring for fuel gas streams produced in process units that<br>are intolerant to sulfur contamination                  | Y           |           |
| 60.107a(c)             | Process heaters subject to NOX limit-requirement for NOx and O2 monitors   | Y           |           |
| 60.107a(f)             | Excess emissions   | Y           |           |
| 60.107a(f)(3)          | Excess SO2 emissions   | Y           |           |
| 60.107a(f)(2)          | Excess H2S concentrations  | Y           |           |
| 60.107a(f)(3)          | Excess NOx emissions   | Y           |           |
| 60.108a                | Recordkeeping and reporting requirements.  | Y           |           |

# Table IV - BSource-specific Applicable RequirementsS2 - HYDROGEN PLANT FURNACE

|               |   | Federally   | Future    |
|---------------|---|-------------|-----------|
| Applicable    | Regulation Title or   | Enforceable | Effective |
| Requirement   | Description of Requirement  | (Y/N)       | Date      |
| 60.108a(a)    | Compliance with notification, recordkeeping, and reporting        | Y           |           |
|               | requirements in §60.7 and other requirements as specified in this |             |           |
|               | section.  |             |           |
| 60.108a(b)    | Notification to Administrator of monitoring option                | Y           |           |
| 60.108a(c)(5) | Documentation of exempt fuel gas streams                          | Y           |           |
| 60.108a(c)(6) | Notification of discharges greater than 500 lb SO2/day and        | Y           |           |
|               | discharge to flare greater than 500,000 scfd                      |             |           |
| 60.108a(d)    | Excess emissions reports  | Y           |           |
| NSPS          | Appendix A to Part 60 – Test Methods                              | Y           |           |
| 40 CFR 60,    |   |             |           |
| Appendix A    |   |             |           |
| Method 3, 3A  | Methods for determination of oxygen content                       | Y           |           |
| or 3B         |   |             |           |
| Method 6 or   | Methods for determination of SO2 content                          | Y           |           |
| 6C            |   |             |           |
| Method 7,     | Methods for determination of nitrogen oxide emissions             | Y           |           |
| 7A, 7C, 7D    |   |             |           |
| or 7E         |   |             |           |
| NSPS          | Performance Specifications  |             |           |
| 40 CFR 60,    |   |             |           |
| Appendix B    |   |             |           |
| Performance   | Specifications and Test Procedures for SO2 and NOX Continuous     | Y           |           |
| Specification | Emission Monitoring Systems in Stationary Sources                 |             |           |
| 2             |   |             |           |
| Performance   | Specifications and Test Procedures for O2 and CO2 Continuous      | Y           |           |
| Specification | Emission Monitoring Systems in Stationary Sources                 |             |           |
| 3             |   |             |           |
| Performance   | Specifications and test procedures for carbon monoxide continuous | Y           |           |
| Specification | emission monitoring systems in stationary sources                 |             |           |
| 4A            |   |             |           |
| NSPS          |   |             |           |
| 40 CFR 60,    |   |             |           |
| Appendix F    |   |             |           |

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

| Applicable  | Regulation Title on  | Federally<br>Enforceable | Future<br>Effective |
|-------------|--|--------------------------|---------------------|
| Requirement | Description of Requirement   | (V/N)                    | Date                |
| Procedure 1 | Quality Assurance Requirements for Gas Continuous Emission         | Y                        | Duit                |
| i locoure i | Monitoring Systems Used for Compliance Determination               | 1                        |                     |
| 40 CFR 63.  | Requirements for Control Technology Determinations for             | Y                        |                     |
| Subpart B   | Major Sources in Accordance With Clean Air Act Sections,           |                          |                     |
| -           | Sections 112(g) and 112(j)   |                          |                     |
| 63.50       | Applicability  | Y                        |                     |
| 63.51       | Definitions  | Y                        |                     |
| 63.52       | Approval process for new and existing affected sources             | Y                        |                     |
| 63.53       | Application content for case-by-case MACT determinations           | Y                        |                     |
| 63.54       | Preconstruction review procedures for new affected sources         | Y                        |                     |
| 63.55       | Maximum achievable control technology (MACT) determinations        | Y                        |                     |
|             | for affected sources subject to case-by-case determination of      |                          |                     |
|             | equivalent emission limitations                                    |                          |                     |
| 63.56       | Requirements for case-by-case determination of equivalent emission | Y                        |                     |
|             | limitations after promulgation of subsequent MACT standard         |                          |                     |
| BAAQMD      |  |                          |                     |
| Condition   |  |                          |                     |
| 23179       |  |                          |                     |
| Part 1      | Limits on fuel types [Cumulative increase]                         | Y                        |                     |
| Part 2      | Annual heat input limit [Cumulative increase]                      | Y                        |                     |
| Part 3      | Hourly heat input limit [Cumulative increase]                      | Y                        |                     |
| Part 4      | Limit on sulfur in fuel [BACT, Cumulative increase, 2-1-305]       | Y                        |                     |
| Part 5      | Concentration and mass emission limits                             | Y                        |                     |
| Part 5a     | NOx concentration limit [BACT]                                     | Y                        |                     |
| Part 5b     | CO concentration limit [BACT, 40 CFR 63.52(a)]                     | Y                        |                     |
| Part 5c     | POC mass emission limit [BACT]                                     | Y                        |                     |
| Part 5d     | PM10 mass emission limit [BACT]                                    | Y                        |                     |
| Part 5e     | SO2 mass emission limit [BACT]                                     | Y                        |                     |
| Part 6      | NH3 concentration limit [Regulation 2, Rule 5]                     | Ν                        |                     |
| Part 7a     | Hourly mass emission limits [BACT]                                 | Y                        |                     |
| Part 7a.1   | Hourly NOx limit [BACT]  | Y                        |                     |
| Part 7a.2   | Hourly CO limit [BACT]   | Y                        |                     |
| Part 7a.3   | Hourly POC limit [BACT]  | Y                        |                     |

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

|             |  | Federally   | Future    |
|-------------|--|-------------|-----------|
| Applicable  | Regulation Title or  | Enforceable | Effective |
| Requirement | Description of Requirement   | (Y/N)       | Date      |
| Part 7a.4   | Hourly PM10 limit [BACT]   | Y           |           |
| Part 7a.5   | Hourly SO2 limit [BACT]  | Y           |           |
| Part 7b.1   | Hourly NOx limit during startup, shutdown, drying refractory, or       | Y           |           |
|             | following catalyst replacement [BACT]                                  |             |           |
| Part 8      | Hourly ammonia limit [Regulation 2, Rule 5]                            | N           |           |
| Part 9      | Hourly sulfuric acid mist limit [Regulation 2, Rule 5, PSD]            | Y           |           |
| Part 10     | Annual mass emission limits [BACT]                                     | Y           |           |
| Part 10a    | Annual NOx mass emission limit [BACT]                                  | Y           |           |
| Part 10b    | Annual CO mass emission limit [BACT]                                   | Y           |           |
| Part 10c    | Annual POC mass emission limit [BACT]                                  | Y           |           |
| Part 10d    | Annual PM10mass emission limit [BACT]                                  | Y           |           |
| Part 10e    | Annual SO2 mass emission limit [BACT]                                  | Y           |           |
| Part 11     | Annual NH3 mass emission limit [Regulation 2, Rule 5]                  | Ν           |           |
| Part 12     | Annual sulfuric acid mist limit [2-1-305, Regulation 2, Rule 5, PSD]   | Y           |           |
| Part 13     | Requirement for abatement with SCR [BACT, Cumulative increase]         | Y           |           |
| Part 14a    | Analysis of sulfur in fuel [BACT, Cumulative increase]                 | Y           |           |
| Part 14b    | Alternative monitoring with SO2 CEM                                    | Y           |           |
| Part 15     | Requirement for H2S monitoring [40 CFR 60.105(a)(4),                   | Y           |           |
|             | Cumulative Increase]   |             |           |
| Part 16     | Initial source tests [BACT, Cumulative Increase, PSD]                  | Y           |           |
| Part 17     | Annual source tests [BACT, Cumulative Increase, PSD, Regulation        | Y           |           |
|             | 2, Rule 5]   |             |           |
| Part 18     | Submittal of source test protocols [BACT, Cumulative Increase,         | Y           |           |
|             | PSD, Regulation 2, Rule 5]   |             |           |
| Part 19     | Requirements for NOx, CO, and O2 or CO2 CEMS [1-520, BACT,             | Y           |           |
|             | Cumulative Increase, 40 CFR 63.52(a)]                                  |             |           |
| Part 20     | Fuel flow monitoring [Cumulative increase]                             | Y           |           |
| Part 21     | Concentration limit and monitoring for ammonia [Regulation 2, Rule 5]  | Ν           |           |
| Part 22     | Ammonia monitoring method [Regulation 2, Rule 5]                       | Ν           |           |
| Part 23     | Source test to determine ammonia injection rate [Regulation 2, Rule 5] | N           |           |

|             |  | Federally   | Future    |
|-------------|--|-------------|-----------|
| Applicable  | Regulation Title or  | Enforceable | Effective |
| Requirement | Description of Requirement   | (Y/N)       | Date      |
| BAAQMD      |  |             |           |
| Condition   |  |             |           |
| 23181       |  |             |           |
| Part B.1    | Applicability of mass emission limits  | Y           |           |
| Part B.2    | Annual Mass Emission Limits  | Y           |           |
| Part B.3    | Daily limit for sulfuric acid mist   | Y           |           |
| Part B.4    | Calculation procedures for mass emission limits  | Y           |           |
| Part B.5    | Contingency for exceedances of mass emission limits  | Y           |           |
| Part B.6    | PM10 limit for sources S45, S434, and S1010 at Facility A0016 and sources S2 and S3 at Facility B7419. |             |           |

# Table IV - BSource-specific Applicable RequirementsS2 – HYDROGEN PLANT FURNACE

# Table IV – CSource-specific Applicable RequirementsS3 – Hydrogen Plant Flare

|                     |  | Federally   | Future    |
|---------------------|--|-------------|-----------|
| Applicable          | Regulation Title or                                | Enforceable | Effective |
| Requirement         | Description of Requirement                         | (Y/N)       | Date      |
| BAAQMD              | General Provisions and Definitions (7/9/08)        |             |           |
| <b>Regulation 1</b> |  |             |           |
| 1-523               | Parametric Monitoring and Recordkeeping Procedures | Ν           |           |
| 1-523.1             | Parametric monitor periods of Inoperation          | Y           |           |
| 1-523.2             | Limits on periods of Inoperation                   | Y           |           |
| 1-523.3             | Reports of Violations                              | Ν           |           |
| 1-523.4             | Records  | Y           |           |
| 1-523.5             | Maintenance and calibration                        | Ν           |           |
| SIP                 | General Provisions and Definitions (6/28/99)       |             |           |
| <b>Regulation 1</b> |  |             |           |
| 1-523               | Parametric Monitoring and Recordkeeping Procedures | $Y^1$       |           |
| 1-523.3             | Reports of Violations                              | $Y^1$       |           |
| BAAQMD              | Particulate Matter, General Requirements (12/5/07) |             |           |

# Table IV – CSource-specific Applicable RequirementsS3 – Hydrogen Plant Flare

|               |  | Federally   | Future    |
|---------------|--|-------------|-----------|
| Applicable    | Regulation Title or  | Enforceable | Effective |
| Requirement   | Description of Requirement                                     | (Y/N)       | Date      |
| Regulation 6, |  |             |           |
| Rule I        |  |             |           |
| 6-1-301       | Ringelmann #1 Limitation                                       | N           |           |
| 6-1-305       | Visible Particles  | N           |           |
| 6-1-310       | Particulate Weight Limitation                                  | N           |           |
| SIP           | Particulate Matter and Visible Emissions (9/4/98)              |             |           |
| Regulation 6  |  |             |           |
| 6-301         | Ringelmann #1 Limitation                                       | Y           |           |
| 6-305         | Visible Particles  | Y           |           |
| 6-310         | Particulate Weight Limitation                                  | Y           |           |
| BAAQMD        | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)        |             |           |
| Regulation 9, |  |             |           |
| Rule 1        |  |             |           |
| 9-1-110       | Conditional Exemption, Area Monitoring                         | Y           |           |
| 9-1-110.1     | comply with monitoring, records and reporting requirements of  | Y           |           |
|               | 1-510, 1-1-530, 1-1-540, 1-1-542, 1-1-543, 1-1-544             |             |           |
| 9-1-110.2     | comply with 9-1-301 ground level SO2 concentration limits      | Y           |           |
| 9-1-301       | Limitations on Ground level Concentrations                     | Y           |           |
| 9-1-501       | Area Monitoring Requirements (Regulations 1-510, 1-530, 1-540, | Y           |           |
|               | 1-542, 1-543, 1-544)   |             |           |
| 9-1-604       | Ground Level Monitoring  | Y           |           |
| 40 CFR 60     | General Provisions (03/16/1994)                                |             |           |
| Subpart A     |  |             |           |
| 60.13         | Monitoring Requirements  | Y           |           |
| 60.13(i)      | Approval of Alternative Monitoring                             | Y           |           |
| 60.18         | General Control Device Requirements                            | Y           |           |
| NSPS          | Standards of Performance for Petroleum Refineries for which    |             |           |
| 40 CFR 60     | Construction, Reconstruction, or Modification Commenced        |             |           |
| Subpart Ja    | After May 14, 2007 (6/24/08)                                   |             |           |
| 60.100a(a)    | Applicability to combustion devices                            | Y           |           |
| 60.100a(b)    | Applicability to flares built after 6/24/08                    | Y           |           |
| 60.100a(g)(1) | SO2 standard stayed until further notice                       |             |           |
| 60.107a(3)    | Exemption from SO2 monitoring fuel gas streams from hydrogen   | Y           |           |

# Table IV – CSource-specific Applicable RequirementsS3 – Hydrogen Plant Flare

| Annlinghla  | Description Title on   | Federally            | Future |
|-------------|--|----------------------|--------|
| Requirement | Description of Requirement   | Enforceable<br>(Y/N) | Date   |
| (iii)       | plants   | ()                   |        |
| BAAQMD      |  |                      |        |
| Condition   |  |                      |        |
| 23180       |  |                      |        |
| Part 1      | Restrictions on types of gases flared [2-1-305]  | Y                    |        |
| Part 2      | Allowable use of flare [2-1-305, Cumulative increase]  | Y                    |        |
| Part 3      | Flow meter [Cumulative increase]   | Y                    |        |
| Part 4a     | NOx mass emission limit per consecutive 12 month period  | Y                    |        |
| Part 4b     | CO mass emission limit per consecutive 12 month periods<br>[Cumulative increase]                       | Y                    |        |
| Part 4c     | NOx mass emission limit per consecutive 60 minute period [2-1-<br>403, CAAQS]                          | Y                    |        |
| Part 5      | Estimates of monthly emissions [Cumulative increase]   | Y                    |        |
| Part 6      | Contingency for exceedances of limits in Part 4 [2-1-403, CAAQS,                                       | Y                    |        |
|             | Cumulative increase]   |                      |        |
| Part 7      | Flaring event definition [2-6-409.2]   | Y                    |        |
| Part 8      | Flaring event inspection procedure [6-301, 2-1-403]  | Y                    |        |
| Part 9      | Flaring event compliance criteria [2-6-403]  | Y                    |        |
| Part 10     | Flaring event records [2-6-501, 2-6-409.2]   | Y                    |        |
| BAAQMD      |  |                      |        |
| Condition   |  |                      |        |
| 23181       |  |                      |        |
| Part B.1    | Applicability of mass emission limits  | Y                    |        |
| Part B.2    | Annual Mass Emission Limits  | Y                    |        |
| Part B.3    | Daily limit for sulfuric acid mist   | Y                    |        |
| Part B.4    | Calculation procedures for mass emission limits  | Y                    |        |
| Part B.5    | Contingency for exceedances of mass emission limits  | Y                    |        |
| Part B.6    | PM10 limit for sources S45, S434, and S1010 at Facility A0016 and sources S2 and S3 at Facility B7419. |                      |        |

<sup>1</sup>This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.

Issuance Date:

# Table IV – DSource-Specific Applicable RequirementsS4, COOLING TOWER

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement  | Federally<br>Enforceable | Future<br>Effective<br>Date |
|---------------------------|--|--------------------------|-----------------------------|
| BAAOMD                    | Particulate Matter and Visible Emissions (12/5/07)   | (1/1)                    | Dutt                        |
| Regulation 6. Rule 1      |  |                          |                             |
| 6-1-301                   | Ringelmann #1 Limitation   | N                        |                             |
| 6-1-305                   | Visible Particles  | Ν                        |                             |
| 6-1-310                   | Particulate Weight Limitation  | N                        |                             |
| 6-1-311                   | General Operations   | N                        |                             |
| 6-1-401                   | Appearance of Emissions  | N                        |                             |
| SIP                       | Particulate Matter and Visible Emissions (9/4/98)  |                          |                             |
| Regulation 6              |  |                          |                             |
| 6-301                     | Ringelmann #1 Limitation   | Y                        |                             |
| 6-305                     | Visible Particles  | Y                        |                             |
| 6-310                     | Particulate Weight Limitation  | Y                        |                             |
| 6-311                     | General Operations   | Y                        |                             |
| 6-401                     | Appearance of Emissions  | Y                        |                             |
| BAAQMD                    | Miscellaneous Operations (6/15/94)   | Y                        |                             |
| Regulation 8, Rule 2      |  |                          |                             |
| 8-2-301                   | Miscellaneous Operations   | Y                        |                             |
| BAAQMD<br>Condition 23414 |  |                          |                             |
| Part 1                    | Limit on drift [Cumulative increase]   | Y                        |                             |
| Part 2                    | Limit on dissolved solids [Cumulative increase]  | Y                        |                             |
| Part 3                    | Daily visual inspection [2-6-503]  | Y                        |                             |
| Part 4                    | Analysis of chlorine content [2-6-503]   | Y                        |                             |
| Part 5                    | Monthly records of sodium hypochlorite usage [2-6-501]   | Y                        |                             |
| Part 6                    | Analysis of dissolved solids content [2-6-503]   | Y                        |                             |
| Part 7                    | Reports to Compliance and Enforcement division and Engineering division of hydrocarbon leaks [1-441] | Y                        |                             |
| Part 8                    | Estimates of VOC emissions during leaks [1-441, 2-1-424, 2-6-416.2, 2-6-501, 2-6-503]                | Y                        |                             |
| Part 9                    | Records [2-6-501]  |                          |                             |

| Table IV- AA                              |                                    |                                    |   |  |   |                                 |  |   |                                     |
|---|------------------------------------|------------------------------------|---|--|---|---------------------------------|--|---|-------------------------------------|
| Fugitive Sources: Applicable Requirements |                                    |                                    |   |  |   |                                 |  |   |                                     |
| Process Unit                              | BAAQMD<br>Regulation<br>8, Rule 18 | BAAQMD<br>Regulation<br>8, Rule 28 | NSPS<br>Part 60,<br>Subpart<br>GGGa;<br>BAAQMD<br>Regulation<br>10, Rule 59 | NSPS<br>Part 60,<br>Subpart<br>QQQ;<br>BAAQMD<br>Regulation<br>10, Rule 69 | NSPS<br>Part 60,<br>Subpart<br>VVa;<br>BAAQMD<br>Regulation<br>10, Rule<br>52 | NESHAP<br>Part 61,<br>Subpart J | NESHAP<br>Part 61,<br>Subpart<br>FF;<br>BAAQMD<br>Regulation<br>11, Rule<br>12 | NESHAP<br>Part 61,<br>Subpart<br>V;<br>BAAQMD<br>Regulation<br>11, Rule 7 | NESHAP<br>Part 63,<br>Subpart<br>CC |
| Hydrogen<br>Manufacturing<br>Unit<br>(S1) | Y                                  | Y                                  | Y   | N  | N   | N                               | N  | N   | Y                                   |
| Hydrogen<br>Plant Furnace<br>(S2)         | Y                                  | Y                                  | Y   | N  | N   | N                               | N  | N   | Y                                   |
| Hydrogen<br>Plant Flare<br>(S3)           | Ν                                  | N                                  | Y   | N  | Y   | N                               | N  | N   | N                                   |

# Table IV – ABApplicable RequirementsCOMPONENTS (FACILITY-WIDE EXCEPT AS NOTED)

|               |   | Federally   | Future    |
|---------------|---|-------------|-----------|
| Applicable    | Regulation Title or                         | Enforceable | Effective |
| Requirement   | Description of Requirement                  | (Y/N)       | Date      |
| BAAQMD        | Organic Compounds-Equipment Leaks (9/15/04) |             |           |
| Regulation 8, |   |             |           |
| Rule 18       |   |             |           |
| 8-18-100      | General/Applicability                       | Ν           |           |
| 8-18-200      | Definitions                                 | Ν           |           |
| 8-18-301      | General Standard                            | Y           |           |
| 8-18-302      | Valves                                      | Y           |           |
| 8-18-303      | Pumps and compressors                       | Y           |           |
| 8-18-304      | Connections                                 | Ν           |           |
| 8-18-305      | Pressure relief devices                     | Y           |           |
| 8-18-306      | Non-repairable equipment                    | Ν           |           |

|               |   | Federally   | Future    |
|---------------|---|-------------|-----------|
| Applicable    | Regulation Title or   | Enforceable | Effective |
| Requirement   | Description of Requirement  | (Y/N)       | Date      |
| 8-18-307      | Liquid Leaks  | Y           |           |
| 8-18-308      | Alternate compliance  | Y           |           |
| 8-18-401      | Inspection  | Y           |           |
| 8-18-402      | Identification  | Ν           |           |
| 8-18-403      | Visual inspection schedule  | Y           |           |
| 8-18-404      | Alternate inspection schedule                                       | Y           |           |
| 8-18-405      | Alternate inspection reduction plan                                 | Y           |           |
| 8-18-406      | Interim Compliance  | Y           |           |
| 8-18-501      | Portable Hydrocarbon Detector                                       | Y           |           |
| 8-18-502      | Records   | Ν           |           |
| 8-18-503      | Reports   | Ν           |           |
| 8-18-602      | Inspection Procedures   | Y           |           |
| 8-18-604      | Determination of Mass Emissions                                     | Ν           |           |
| SIP           | Organic Compounds-Equipment Leaks (6/5/03)                          |             |           |
| Regulation 8, |   |             |           |
| Rule 18       |   |             |           |
| 8-18-100      | General/Applicability   | Y           |           |
| 8-18-200      | Definitions   | Y           |           |
| 8-18-304      | Connections   | Y           |           |
| 8-18-306      | Non-repairable equipment  | Y           |           |
| 8-18-402      | Identification  | Y           |           |
| 8-18-502      | Records   | Y           |           |
| 8-18-604      | Determination of Mass Emissions                                     | Y           |           |
| BAAQMD        | Episodic Releases From Pressure Relief Devices at Petroleum         |             |           |
| Regulation 8, | Refineries and Chemical Plants (12/1/05)                            |             |           |
| Rule 28       |   |             |           |
| 8-28-100      | General/Applicability   | Ν           |           |
| 8-28-200      | Definitions   | N           |           |
| 8-28-302      | Pressure Relief Devices at New or Modified Sources at Petroleum     | Ν           |           |
|               | Refineries  |             |           |
| 8-28-303      | Pressure Relief Devices at Existing Sources at Petroleum Refineries | N           |           |
| 8-28-304      | Repeat Releases - Pressure Relief Devices at Petroleum Refineries   | N           |           |
| 8-28-401      | Reporting at Petroleum Refineries and Chemical Plants               | Ν           |           |
| 8-28-402      | Inspection  | Ν           |           |

# Table IV – ABApplicable RequirementsCOMPONENTS (FACILITY-WIDE EXCEPT AS NOTED)

|                  |   | Federally   | Future    |
|------------------|---|-------------|-----------|
| Applicable       | Regulation Title or   | Enforceable | Effective |
| Requirement      | Description of Requirement  | (Y/N)       | Date      |
| 8-28-403         | Records   | N           |           |
| 8-28-404         | Identification  | Ν           |           |
| 8-28-405         | Prevention Measures Procedures                                      | Ν           |           |
| 8-28-406         | Monitoring System Demonstration Report                              | Y           |           |
| 8-28-407         | Process Unit Identification Report                                  | Y           |           |
| 8-28-502         | Records   | Y           |           |
| 8-28-503         | Monitoring  | Y           |           |
| SIP              | Episodic Releases From Pressure Relief Devices at Petroleum         |             |           |
| Regulation 8,    | Refineries and Chemical Plants (3/18/98)                            |             |           |
| Rule 28          |   |             |           |
| 8-28-100         | General/Applicability   | Y           |           |
| 8-28-200         | Definitions   | Y           |           |
| 8-28-302         | Applies to S307, S308, S318, S432, S434, and S1010                  | Y           |           |
|                  | Pressure Relief Devices at New or Modified Sources at Petroleum     |             |           |
|                  | Refineries  |             |           |
| 8-28-303         | Pressure Relief Devices at Existing Sources at Petroleum Refineries | Y           |           |
| 8-28-304         | Repeat Releases - Pressure Relief Devices at Petroleum Refineries   | Y           |           |
| 8-28-401         | Reporting at Petroleum Refineries and Chemical Plants               | Y           |           |
| 8-28-402         | Inspection  | Y           |           |
| 8-28-403         | Records   | Y           |           |
| 8-28-404         | Identification  | Y           |           |
| 8-28-405         | Prevention Measures Procedures                                      | Y           |           |
| NSPS Part 60     | Standards of Performance for Equipment Leaks of VOC in the          | Y           |           |
| Subpart VVa;     | Synthetic Organic Chemicals Manufacturing Industry for Which        |             |           |
| BAAQMD           | Construction, Reconstruction, or Modification Commenced After       |             |           |
| Regulation 10-52 | November 7, 2006 (11/16/07); BAAQMD Standards of                    |             |           |
|                  | Performance for New Stationary Sources (12/20/95) (Applies to       |             |           |
|                  | equipment in VOC service)   |             |           |
| 60.480a          | Applicability and designation of affected facility                  | Y           |           |
| 60.481a          | Definitions   | Y           |           |
|                  | Equipment: each valve, pump, pressure relief device, sampling       | Y           |           |
|                  | connection system, open-ended valve or line, and flange or other    |             |           |
|                  | connector in VOC service. For the purposes of recordkeeping and     |             |           |
|                  | reporting only, compressors are considered equipment.               |             |           |
| 60.482-1a        | Standards: General  | Y           |           |

# Table IV – ABApplicable RequirementsCOMPONENTS (FACILITY-WIDE EXCEPT AS NOTED)

|                         |   | Federally   | Future    |
|-------------------------|---|-------------|-----------|
| Applicable              | Regulation Title or   | Enforceable | Effective |
| Requirement             | Description of Requirement  | (Y/N)       | Date      |
| 60.482-2a               | Standards: Pumps in light liquid service                                | Y           |           |
| 60.482-2a(a)(1)         | Monthly monitoring of each pump, except for 60.482-1a(c) and (f),       | Y           |           |
|                         | 60.482-2(d), (e), or (f)  |             |           |
| 60.482-2a(a)(2)         | Weekly visual inspection of each pump, except for 60.482-1a(f)          | Y           |           |
| 60.482-2a(b)(1)         | Air measurement >2,000 ppm or dripping liquid indicates leak            | Y           |           |
| 60.482-2a(b)(2)         | Procedure for liquid drips  |             |           |
| 60.482-2a(c)            | Pump leak repair period   | Y           |           |
| 60.482-2a(d)            | Requirements for Dual-Mechanical seal pump                              | Y           |           |
| 60.482-2a(e)            | No detectable emission designation: <500 ppm                            | Y           |           |
| 60.482-2a(f)            | Requirements for Closed Vent Systems                                    | Y           |           |
| 60.482-2a(g)            | Unsafe to monitor pumps   | Y           |           |
| 60.482-3a               | Standards: Compressors  | Y           |           |
| 60.482-4a               | Standards: Pressure Relief Devices in gas/vapor service                 | Y           |           |
| <del>60.482-4a(a)</del> | Leak standard   | ¥           |           |
| <del>60.482-4a(b)</del> | Leak standard after pressure releases                                   | ¥           |           |
| <u>60.482-4a(c)</u>     | Standards: Closed vent systems and control devices                      | <u>Y</u>    |           |
| 60.482-5a               | Standards: Sampling connecting systems                                  | Y           |           |
| 60.482-6a               | Standards: Open-ended valves or lines                                   | Y           |           |
| 60.482-7a               | Standards: Valves in gas/vapor service and in light liquid service      | Y           |           |
| 60.482-7a(a)(1)         | Monthly monitoring of valves  | Y           |           |
| 60.482-7a(b)            | Leak standard > 500 ppm   | Y           |           |
| 60.482-7a(c)            | Reduction in monitoring frequency                                       | Y           |           |
| 60.482-7a(d)            | Valve leak repair period  | Y           |           |
| 60.482-7a(e)            | Methods for first attempts or minimizing valve leaks                    | Y           |           |
| 60.482-7a(f)            | Designated no-emissions (<500 ppm) valves with no external              | Y           |           |
|                         | actuating mechanisms in contact with process fluid, may revert to       |             |           |
|                         | annual monitoring, or that requested by the Administrator               |             |           |
| 60.482-8a               | Standards: Pumps, valves, and connectors in heavy liquid service and    | Y           |           |
|                         | pressure relief devices in light liquid or heavy liquid service (per 40 |             |           |
|                         | CFR 60, Subpart GGGa, Section 60.593a(g), standard applies to all       |             |           |
|                         | connectors, not just those in heavy liquid service)                     |             |           |
| 60.482-9a               | Standards: Delay of repair  | Y           |           |
| 60.482.10a              | Standards: Closed vent systems and control devices                      | Y           | l         |

# Table IV – ABApplicable RequirementsCOMPONENTS (FACILITY-WIDE EXCEPT AS NOTED)

Issuance Date:

|                  |   | Federally   | Future    |
|------------------|---|-------------|-----------|
| Applicable       | Regulation Title or   | Enforceable | Effective |
| Requirement      | Description of Requirement  | (Y/N)       | Date      |
| 60.483-1a        | Alternative standards for valvesallowable percentage of valves        | Y           |           |
|                  | leaking (must notify EPA administrator and BAAQMD)                    |             |           |
| 60.483-2a        | Alternative standards for valvesskip period leak detection and repair | Y           |           |
|                  | (must notify EPA administrator and BAAQMD)                            |             |           |
| 60.485a          | Test Methods and Procedures   | Y           |           |
| 60.486a          | Recordkeeping Requirements  | Y           |           |
| 60.487a          | Reporting Requirements  | Y           |           |
| NSPS Part 60     | Standards of Performance for Equipment Leaks of VOC in                |             |           |
| Subpart GGGa;    | Petroleum Refineries for Which Construction, Reconstruction, or       |             |           |
| BAAQMD           | Modification Commenced After November 7, 2006 (11/16/07);             |             |           |
| Regulation 10-59 | BAAQMD Standards of Performance for New Stationary Sources            |             |           |
|                  | (4/19/89)   |             |           |
| 60.590a          | Applicability   | Y           |           |
| 60.591a          | Definitions   | Y           |           |
| 60.592a          | Subject to provisions of Part 60, Subpart VVa                         | Y           |           |
| 60.593a          | Exceptions  | Y           |           |
| 60.593a(a)       | Compliance with exceptions  | Y           |           |
| 60.593a(b)(1)    | Compressors in hydrogen service                                       | Y           |           |
| 60.593a(g)       | Connectors in gas/vapor or light liquid service exempt if             | Y           |           |
|                  | owner/operator complies with 40 CFR 60.482-8a for all connectors      |             |           |
| BAAQMD           | Incorporates by reference 40 CFR 60 Subpart GGG                       | Y           |           |
| Regulation 10-59 |   |             |           |
| NESHAP Part 63   | National Emission Standards for Hazardous Air Pollutants from         | Y           |           |
| Subpart CC       | Petroleum Refineries  |             |           |
| 63.640(a)        | Applicability   | Y           |           |
| 63.640(p)        | Overlap of Subpart CC with other regulations for equipment leaks.     | Y           |           |
| 63.641           | Definitions   | Y           |           |
| 63.642(e)        | Keep records for 5 years  | Y           |           |
| 63.648(a)        | Equipment leak standards. Comply with 40 CFR 60, Subpart VV           | Y           |           |
| 63.648(d)        | New sources   | Y           |           |
| 63.648(g)        | Equipment leak standards – compressors in hydrogen service            | Y           |           |
| 63.648(h)        | Keep records for 5 years  | Y           |           |
| 63.654           | Reporting and recordkeeping requirements                              | Y           |           |
| 63.654(d)        | Record keeping and reporting  | Y           |           |
| 63.654(e)        | Reports and records required  | Y           |           |

# Table IV – ABApplicable RequirementsCOMPONENTS (FACILITY-WIDE EXCEPT AS NOTED)

|                 |   | Federally   | Future    |
|-----------------|---|-------------|-----------|
| Applicable      | Regulation Title or   | Enforceable | Effective |
| Requirement     | Description of Requirement  | (Y/N)       | Date      |
| 63.654(f)       | Notification of compliance within 150 days of required compliance   | Y           |           |
|                 | date  |             |           |
| 63.654(f)(2)    | Reports of initial tests  | Y           |           |
| 63.654(g)       | Reports of compliance exceptions                                    | Y           |           |
| 63.654(h)       | Other reports   | Y           |           |
| 63.654(i)       | Retention of information for 5 years                                | Y           |           |
| BAAQMD          |   |             |           |
| Condition 23178 |   |             |           |
| Part 6          | Annual limit on POC emissions from components [Cumulative           | Y           |           |
|                 | increase, 2-1-305] (Applies to S1, Hydrogen Plant only)             |             |           |
| Part 10         | Pressure relief devices must be vented to fuel gas recovery system, | Y           |           |
|                 | furnace, or flare [8-28-302, BACT] (Applies to S1, Hydrogen Plant   |             |           |
|                 | only)   |             |           |
| Part 11a        | Equipment requirements for light hydrocarbon control valves [BACT]  | Y           |           |
| Part 11b        | Leak standard for valves [BACT, Regulation 8, Rule 18]              | Y           |           |
| Part 12         | Equipment requirements for flanges and connectors [BACT]            | Y           |           |
| Part 13         | Equipment requirements for compressors [BACT]                       | Y           |           |
| Part 14         | Equipment requirements for pumps [BACT]                             | Y           |           |
| Part 15         | Leak standard for pumps and compressors [BACT]                      | Y           |           |
| Part 16         | Reports of component counts [BACT, Cumulative Increase,             | Y           |           |
|                 | Regulation 2, Rule 5]   |             |           |
| Part 17         | Inspections [BACT, Regulation 8, Rule 18]                           | Y           |           |
| Part 18         | Method for determining daily emissions [Cumulative increase, 2-1-   | Y           |           |
|                 | 305]  |             |           |

# Table IV – ABApplicable RequirementsCOMPONENTS (FACILITY-WIDE EXCEPT AS NOTED)

1 This section has been removed from BAAQMD Regulations because it has been superseded. Nevertheless, the source must comply with this regulation until US EPA has reviewed and approved (or disapproved) the District's revision of the regulation.

#### V. SCHEDULE OF COMPLIANCE

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

#### **VI. PERMIT CONDITIONS**

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

#### CONDITION 23178

S1, Hydrogen Plant

- The production of S1, Hydrogen Plant, shall not exceed 120 MMscf H2/day, averaged over any consecutive 12-months. <u>The owner/operator shall maintain records of daily hydrogen</u> <u>output.</u> [Cumulative Increase, <u>2-6-503</u>]
- The owner/operator of the electrical generator associated with the hydrogen plant shall not generate more than 12 MW at any time. The owner/operator shall ensure that the hydrogen plant or the refinery consumes all of the electricity that is produced by the generator. <u>The</u> <u>owner/operator shall monitor electrical output and record any exceedances.</u> [2-1-301, 2-1-305, 2-6-503]
- 3. The owner/operator shall not burn any fuel in the HRSG associated with the S1, Hydrogen Plant. [2-1-301, 2-1-305]
- 4. The owner/operator shall ensure that the emissions of POC from the deaerator vent at S1 do not exceed 4.35 lb/day. [2-1-301, 2-1-305, Cumulative Increase]
- \*5. The owner/operator shall ensure that the emissions of NH3 from the deaerator vent at S1 do not exceed 0.64 lb/hr. [Regulation 2, Rule 5]
- 6. The owner/operator shall ensure that the fugitive emissions of POC from the components (valves, flanges, pumps, compressors, connectors, sample points, etc.) at the hydrogen plant do not exceed 3,000 lb/year. [Cumulative Increase, 2-1-305]
- 7. The owner/operator shall ensure that the concentration of total sulfur in the feed to the hydrogen plant does not exceed 35 ppmv. [Cumulative Increase, 2-1-305]Deleted Application 14738.
- 8. The owner/operator shall measure total sulfur at the outlet of the zinc oxide feed treatment system in the hydrogen plant by taking a grab sample and measuring it once per week. Alternately, the owner/operator may install an SO2 CEM on S2, Hydrogen Plant Furnace stack. [BACT, Cumulative Increase]Deleted Application 14738.
- 9a. No later than 90 days from the startup of S1 and every year thereafter, the owner/operator shall conduct a District-approved source test to determine compliance with the limit in Parts 4 and 5 for POC-and NH3. The owner/operator shall conduct the POC source tests in accordance with the Manual of Procedures, Volume IV, Method ST-7 or EPA Method 25 or 25A. The owner/operator shall conduct the NH3 source tests in accordance with the Manual of Procedures, Volume IV, The owner/operator shall submit the

#### VI. Permit Conditions

source test results to the District staff no later than 60 days after the source test. [Cumulative Increase, 2-1-305]

- \*9b. No later than 90 days from the startup of S1 and every year thereafter, the owner/operator shall conduct a District-approved source test to determine compliance with the limit in Part 5 for NH3. The owner/operator shall conduct the NH3 source tests in accordance with the Manual of Procedures, Volume IV, Method ST-1B. The owner/operator shall submit the source test results to the District staff no later than 60 days after the source test. [Cumulative Increase, 2-1-305Regulation 2, Rule 5]
- The owner/operator shall ensure that all pressure relief devices on the process unit are vented to a fuel gas recovery system, furnace, or flare with a recovery/destruction efficiency of 98%. [8-28-302, BACT]

Fugitive Components at S1, Hydrogen Plant, and S2, Hydrogen Plant Furnace

- 11a. The owner/operator shall equip all new light hydrocarbon control valves installed at S1 and S2 with live loaded packing systems and polished stems, or equivalent.[BACT]
- 11b. The owner/operator shall comply with a leak standard of 100 ppm of TOC (measured as C1) at any new valve installed at S1 and S2. The owner/operator shall not be considered in violation of the leak standard if the owner/operator complies with the applicable minimization and repair provisions contained in Regulation 8, Rule 18. [BACT, Regulation 8, Rule 18]
- 12. The owner/operator shall equip all new flanges/connectors installed in the light hydrocarbon piping systems at S1 and S2 with graphitic-based gaskets unless the service requirements prevent this material. [BACT]
- 13. The owner/operator shall equip all new hydrocarbon centrifugal compressors installed at S1 and S2 with "wet" dual mechanical seals with a heavy liquid barrier fluid, or dual dry gas mechanical seals buffered with inert gas. [BACT]
- 14. The owner/operator shall equip all new light hydrocarbon centrifugal pumps installed at S1 and S2 with a seal-less design or with dual mechanical seals with a heavy liquid barrier fluid, or equivalent. [BACT]
- 15. The owner/operator shall comply with a leak standard of 100 ppm of TOC (measured as C1) at any new pumps and/or compressors installed at S1 and S2. The owner/operator shall not be considered in violation of the leak standard if the owner/operator complies with the applicable minimization and repair provisions contained in Regulation 8-18. All pumps and/or compressors subject to the leak standard of 100 ppm TOC shall be included in the total number of pumps and compressors used in Regulation 8-18-306.2 to determine the total number of non-repairable pumps and compressors allowed. [BACT]
- 16. The Owner/Operator shall submit a count of installed pumps, compressors, valves, and
flanges/connectors every 180 days starting the startup date of the first unit, S1 or S2, until construction is complete. For flanges/connectors, the owner/operator shall also provide a count of the number of graphitic-based and non-graphitic gaskets used. The owner/operator has been permitted to install fugitive components (948 valves in gas service, 48 valves in light liquid service, 4,193 flanges in gas service, 98 flanges in light liquid service, 5 pumps in light liquid service, 4 sample connections in gas service, 3 compressors in gas service) with a total POC emission rate of 1.5 ton/yr. The exact number of components may change without penalty. If there is an increase in the total fugitive component emissions, the plant's cumulative emissions for the project shall be adjusted to reflect the difference between emissions based on predicted versus actual component counts. The owner/operator shall provide to the District all additional required offsets at an offset ratio of 1.15:1 no later than 14 days after the submittal of the final POC fugitive equipment count. If the actual component count is less than the predicted, at the completion of the project, the total will be adjusted accordingly and all emission offsets applied by the owner/operator in excess of the actual total fugitive emissions will be credited back to owner/operator prior to issuance of the permits. [BACT, Cumulative Increase, Regulation 2, Rule 5]

- (The sentence about changes in the exact number of components has been added in response to a comment by the applicant. This note will be removed in the final permit conditions.)
- 17. Inspections

The owner/operator shall conduct inspections of new fugitive components installed at S1 and S2 in light hydrocarbon service with an initial boiling point less than or equal to 302 degree F in accordance with the frequency listed below:

Pumps: Quarterly Compressors: Quarterly Valves: Quarterly Connectors (Not Flanges): Annual Flanges: Annual [BACT, Regulation 8, Rule 18]

18. In order to determine compliance with part 6, the owner/operator shall determine the daily emissions of fugitive components within 90 days of start-up, and within 30 days of the end of every calendar quarter thereafter. The owner/operator shall use the last concentration measured in accordance with BAAQMD Regulation 8, Rule 18, for each component. The owner/operator shall use the equations in ARB publication California Implementation Guidelines for Estimating Mass Emissions of Fugitive Hydrocarbon Leaks at Petroleum Facilities. [Cumulative Increase, Regulation 2-1-305]

### CONDITION 23179

S2, Hydrogen Plant Furnace

1. S2 shall use only pressure swing adsorption (PSA) off gas, refinery fuel gas and pipeline quality natural gas as fuel. [Cumulative Increase]

- 2. Total fuel firing at S2 shall not exceed 9,636,000 MMbtu (HHV) over any consecutive 12month period. [Cumulative Increase]
- 3. Total fuel firing at S2 shall not exceed 1,072 MMbtu (HHV) during any clock hour. [Cumulative Increase]
- 4. The owner/operator shall ensure that the feed to S2 does not contain more than 35 ppmv total sulfur. [BACT, Cumulative Increase, 2-1-305]Deleted Application 14738.
- 5. The following emission concentration limits from S2 shall not be exceeded. These limits shall not apply during startup periods not exceeding 24 hours (120 hours when drying refractory or during the first startup following catalyst replacement) and shutdown periods not exceeding 24 hours. The District may approve other startup and shutdown durations.
  - a. NOx: 5 ppmv @ 3% oxygen, averaged over any clock hour [BACT]

b. CO: 10 ppmv @ 3% oxygen, averaged over any 1 hour period [BACT, 40 CFR 63.52(a)]

- c. POC: 0.0027 lb/MMbtu, averaged over any 1 hour period [BACT]
- d. PM10: 0.0037 lb/MMbtu, averaged over any 1 hour period [BACT]
- e. SO2: 0.0012 lb/MMbtu, averaged over any 1 hour period [BACT] [BACT]
- (The manufacturer requires 120 hours for the drying of refractory or after a catalyst change. This is allowable because the emissions will be within the annual limits. This note will be removed in the final permit conditions.)
- 6. \*The following emission concentration limits from S2 shall not be exceeded. NH3: 10 ppmv @ 3% oxygen (8 hr average) [Regulation 2, Rule 5]
- 7a. The following hourly mass emission limits from S2 shall not be exceeded. These limits shall not apply during startup periods not exceeding 24 hours (120 hours when drying refractory or during the first startup following catalyst replacement) and shutdown periods not exceeding 24 hours. The District may approve other startup and shutdown durations.
  - a1. NOx: 7.5 lb per clock hour [BACT]
  - b2. CO: 9.1 lb per clock hour [BACT]
  - e3. POC: 3.5 lb per clock hour [BACT]
  - d4. PM10: 4.8 lb per clock hour [BACT]
  - e<u>5</u>. SO2: 1.5 lb per clock hour [BACT]
- 7b. The following hourly mass emission limit from S2 shall not be exceeded. 1. NOx: 50 lb per clock hour [BACT] [BACT]
- 8. \*The following hourly mass emission limit from S2 shall not be exceeded.
  a. NH3: 6.5 lb per clock hour [Regulation 2, Rule 5]

- The following hourly mass emission limit from S2 shall not be exceeded.
   a. Sulfuric acid mist: 0.098 lb per clock hour [Regulation 2, Rule 5, PSD]
- 10. The following annual mass emission limits from S2 shall not be exceeded including periods of startup, shutdown, upset and malfunction:
  - a. NOx: 28.1 tons per any consecutive 12 months [BACT]
  - b. CO: 34.2 tons per any consecutive 12 months [BACT]
  - c. POC: 11.5 tons per any consecutive 12 months [BACT]
  - d. PM10: 13.8 tons per any consecutive 12 months [BACT]
  - e. SO2: 5.0 tons per any consecutive 12 months [BACT]

[Cumulative Increase]

- \*The following annual mass emission limits from S2 shall not be exceeded including periods of startup, shutdown, upset and malfunction.
  a. NH3: 48,200 lb per any consecutive 12 months [Regulation 2, Rule 5]
- 12. The following annual mass emission limits from S2 shall not be exceeded including periods of startup, shutdown, upset and malfunction.
  a. Sulfuric acid mist: 860 lb per any consecutive 12 months [2-1-305, Regulation 2, Rule 5, PSD]
- 13. A1, SCR unit, shall abate the S2, Hydrogen Plant Furnace, at all times, with the following exceptions. Operation of A1 is not required for limited periods during startup and shutdown. S2 may operate without SCR abatement on a temporary basis for periods of planned or emergency maintenance. A District-approved NOx CEM shall monitor and record the S2 NOx emission rate whenever S2 operates without abatement. All emission limits applicable to S2 shall remain in effect even if it is not operated with SCR abatement. [BACT, Cumulative Increase]
- 14a. The owner/operator shall test refinery fuel gas prior to combustion at S2 to determine total sulfur concentration with a total sulfur analyzer (Houston Atlas or equivalent) at least once per 8 hour shift (3 times per calendar day). At least 90% of these samples shall be taken each calendar month. No readable samples or sample results shall be omitted. To demonstrate compliance with Part 4, the owner/operator shall measure and record the daily average sulfur content. The owner/operator shall keep records of sulfur content in fuel gas for at least five years and shall make these records available to the District upon request. The owner/operator is not required to test PUC quality natural gas for total sulfur. If the sulfur content of feed to S1, Hydrogen Plant, is monitored in accordance with Condition 23178, part 8, and the sulfur content is less than 35 ppmv, the owner/operator is not required to test PSA gas for total sulfur. [BACT, Cumulative Increase]Deleted Application 14738.

14b. If The owner/operator elects to shall install a SO2-CEM for SO2 at the S2, Hydrogen Plant

Furnace, stack<sub>2,7</sub> the owner/operator is not required to perform the monitoring in Condition 23178, parts 7 and 8 and Condition 23179, parts 4, 14a, and 15. In this case, The monitor shall comply with BAAQMD Manual of Procedures, Volume V, and 40 CFR 60.107a(a)(1)5(a)(3). The monitor shall be used to determine compliance with the any SO2 limits in 40 CFR 60.5ubpart Ja:105(a)(3) of 20 ppmdv @ 0% O2, the lb/MMbtu limit in part 5e, the hourly limit in part 7a, and the annual limits in part 10 and Condition 23181, part B.2.

- (Parts 14b has been amended at the applicant's request to allow the use of SO2 CEM monitoring that is allowed by Condition 23179, part 14b, to determine compliance with the annual limits. This note will not appear in the final permit conditions.)
- 15. The owner/operator shall install, calibrate, maintain, and operate a District-approved continuous monitoring system and recorder for H2S in the gas that is burned by the heater. The owner/operator shall keep the H2S data for at least five years and shall make these records available to the District upon request. If USEPA amends 40 CFR 60, Subpart J, such that a continuous monitoring system is not required for this heater, the owner/operator will not be required to install the system. If the system has been installed, the owner/operator may remove the system. [40 CFR 60.105(a)(4), Cumulative IncreaseDeleted Application 14738.]
- 16. No later than 90 days from the startup of S2, the owner/operator shall conduct District-approved source tests to determine initial compliance with the limits in Parts 5, 6, 7, 8, and 9 for NOx, CO, POC, PM10, NH3, SO2, sulfuric acid mist, and POC. The owner/operator shall conduct the source tests in accordance with Part 18. The owner/operator shall submit the source test results to the District source test manager and the District Director of Compliance and Enforcement no later than 60 days after the source test. [BACT, Cumulative Increase, PSD]
- 17. On an annual basis, the owner/operator shall conduct District-approved source tests to determine compliance with the limits in Parts 5c, 5d, 5e, 7<u>a.3e</u>, 7<u>a.4e</u>, 7<u>a.5e</u>, 8, and 9 for POC, PM10, NH3, SO2, and sulfuric acid mist. The owner/operator shall conduct the source tests in accordance with Part 18. The owner/operator shall submit the source test results to the District source test manager and the District Director of Compliance and Enforcement no later than 60 days after the source test.

[BACT, Cumulative Increase, PSD, Regulation 2, Rule 5]

- 18. The owner/operator shall submit protocols for all source test procedures to the District's Source Test Section prior to conducting any tests. The owner/operator shall comply with all applicable testing requirements for continuous emissions monitors as specified in Volume V of the District's Manual of Procedures. The owner/operator shall notify the District's Source Test Section, in writing, of the source test protocols and projected test dates at least 7 days prior to testing. [BACT, Cumulative Increase, PSD]
- 19. The following instruments shall be installed and maintained to demonstrate compliance with Parts 5a, 5b, 7a, 7b, 9a and 9b, BAAQMD Regulation 1-520 and 40 CFR 63.52:a. continuous NOx analyzer/recorder

- b. continuous CO analyzer/recorder
- c. continuous O2 or CO2 analyzer/recorder
- d. continuous SO2 analyzer/recorder

The instruments shall operate at all times of operation of S2 including start-up, shutdown, upset, and malfunction, except as allowed by BAAQMD Regulation 1-522, BAAQMD Manual of Procedures, Volume V<del>, and 40 CFR 63, Subpart DDDDD</del>. If necessary to comply with this requirement, the owner/operator shall install dual-span monitors. [1-520, BACT, Cumulative Increase, 40 CFR 63.52(a)]

- 20. The owner/operator shall equip S2 with a District-approved continuous fuel flow monitor and recorder in order to determine fuel consumption. A parametric monitor as defined in Regulation 1-238 is not acceptable. The owner/operator shall keep continuous fuel flow records for at least five years and shall make these records available to the District upon request. [Cumulative Increase]
- \*21. Ammonia (NH3) emission concentrations at the hydrogen plant stack shall not exceed 10 ppmv, on a dry basis, corrected to 3% O2, on a clock hour basis. This ammonia emission concentration shall be verified by the continuous recording of the ammonia solution injection rate to A1, SCR. The correlation between the heat input rates, the SCR ammonia solution injection rates, and corresponding ammonia emission concentration at the hydrogen plant stack shall be determined in accordance with permit condition 23. (Regulation 2, Rule 5)
- \*22. The owner/operator shall demonstrate compliance with part 21 by using a properly operated and maintained continuous monitor (during all hours of operation including start-up and shutdown periods) for the ammonia solution injection rate. The owner/operator shall record the ammonia solution injection rate every 15 minutes (excluding normal calibration periods) and shall summarize the ammonia solution injection rate for each clock hour. (Regulation 2, Rule 5)
- \*23. Within 60 days of start-up of the hydrogen plant furnace, the owner/operator shall conduct a District-approved source test on at the hydrogen plant stack to determine the corrected ammonia emission concentration to determine compliance with part 21. The source test shall determine the correlation between the heat input rates of the hydrogen plant furnace, the ammonia solution injection rate, and the corresponding ammonia emission concentration at the emission point. The source test shall be conducted over the expected operating range of the hydrogen plant furnace to establish the range of ammonia solution injection rates necessary to achieve NOx emission reductions while maintaining ammonia slip levels. Source testing shall be repeated on an annual basis thereafter. Ongoing compliance with part 21 shall be demonstrated through calculations of corrected ammonia solution injection rate. Source test results shall be submitted to the District within 45 days of conducting the tests. (Regulation 2, Rule 5)

### CONDITION 23180

S3, Hydrogen Plant Flare

- 1. The owner/operator shall ensure that only the following streams are sent to S3, Hydrogen Plant Flare:
  - a. Hydrogen
  - b. Syn-gas
  - c. Venting from the ammonia tank
  - d. PSA Offgas

The owner/operator shall ensure that any feed for S1, Hydrogen Plant, or any fuel including natural gas that is provided to S2, Hydrogen Plant Furnace, is not flared in S3, Hydrogen Plant Flare.

[2-1-305]

- 2. S3, Hydrogen Plant Flare, may be used during startup, shutdown, upset, or malfunction of S1, Hydrogen Plant, loss of the PSA process, PSA maintenance, contractual outage, and customer constraint, as long as the emissions do not exceed the limits in part 4. [2-1-305, Cumulative Increase]
- 3. The owner/operator shall install a flow meter to determine the flow of gases to the flare. The flow meter shall comply with the requirements for flow meters in BAAQMD Regulation 12, Rule 11. [Cumulative increase]
- 4. The owner/operator shall ensure that the emissions of S3, Hydrogen Plant Flare, do not exceed the following limits:
  - a. NOx: 2.8 tons/any consecutive 12 months [Cumulative increase]
  - b. CO: 12.1 tons/any consecutive 12 months [Cumulative increase]
  - c. NOx: 129 lb/any consecutive 60 minutes [2-1-403, CAAQS]
- 5. The owner/operator shall estimate the emissions every month by using the flow data to the flare and estimating emissions using the emission factors provided in Application 13678. [Cumulative increase]
- 6. If the limits in parts 4a and 4b are exceeded, the owner/operator shall apply to increase the annual limit within 60 days of determining that the limit has been exceeded, and shall provide offsets for the increase in the limits. If the limit in part 4c is exceeded, the owner/operator shall determine using PSD modeling if the CAAQS or NAAQS for NO2 was exceeded during the event, and if so, shall report the exceedance to the BAAQMD Director of Enforcement and Compliance. [2-1-403, CAAQS, Cumulative increase]
- 7. For the purposes of these conditions, a flaring event is defined as a flow rate of vent gas flared in any consecutive 15 minutes period that continuously exceeds 330 standard cubic feet per minute (scfm). If during a flaring event, the vent gas flow rate drops below 330 scfm and then increases above 330 scfm within 30 minutes, that shall still be considered a single flaring event, rather than two separate events. For each flaring event during daylight hours (between sunrise and sunset), the owner/operator shall inspect the flare within 15 minutes of determining the flaring event, and within 30 minutes of the last inspection

thereafter, using video monitoring or visible inspection following the procedure described in Part 8. [Regulation 2-6-409.2]

8. The owner/operator shall use the following procedure for the initial inspection and each 30minute inspection of a flaring event.

a. If the owner/operator can determine that there are no visible emissions using video monitoring, then no further monitoring is necessary for that particular inspection.b. If the owner/operator cannot determine that there are no visible emissions using video monitoring, the owner/operator shall conduct a visual inspection outdoors using either:

i. EPA Reference Method 9; or

ii. Survey the flare by selecting a position that enables a clear view of the flare at least 15 feet, but not more than 0.25 miles, from the emission source, where the sun is not directly in the observer's eyes.

c. If a visible emission is observed, the owner/operator shall continue to monitor the flare for at least 3 minutes, or until there are no visible emissions, whichever is shorter.

d. The owner/operator shall repeat the inspection procedure for the duration of the flaring event, or until a violation is documented in accordance with Part 9. After a violation is documented, no further inspections are required until the beginning of a new calendar day. [Regulation 6-1-301, 2-1-403]

9. The owner/operator shall comply with one of the following requirements if visual inspection is used:

a. If EPA Method 9 is used, the owner/operator shall comply with Regulation  $6-\underline{1-301}$  when operating the flare.

b. If the procedure of Part 8.b.ii is used, the owner/operator shall not operate a flare that has visible emissions for three consecutive minutes. [Regulation 2-1-403]

- 10. The owner/operator shall keep records of all flaring events, as defined in Part 7. The owner/operator shall include in the records the name of the person performing the visible emissions check, whether video monitoring or visual inspection (EPA Method 9 or visual inspection procedure of Part 8) was used, the results of each inspection, and whether any violation of this condition (using visual inspection procedure in Part 8) or Regulation 6-301 occurred (using EPA Method 9). [Regulation 2-1-403]
- 11. The owner/operator will ensure that S3, Flare, complies with all applicable provisions of 40 CFR 60, Subpart J. This provision will be deleted when the applicable citations from this standard are incorporated into the Major Facility Review permit. [40 CFR 60, Subpart J]
- 12. The owner/operator shall install, calibrate, maintain, and operate a District approved continuous monitoring system and recorder for H2S in the gas that is burned by the flare. The owner/operator shall keep the H2S data for at least five years and shall make these records available to the District upon request. If USEPA amends 40 CFR 60, Subpart J, such that a continuous monitoring system is not required for this flare, the owner/operator will not be required to install the system. If the system has been installed, the

owner/operator may remove the system. [40 CFR 60.105(a)(4), Cumulative Increase]

### CONDITION 23181

- A. Facility Conditions
- \*The owner/operator shall notify the District in writing by fax or email no less than three calendar days in advance of any scheduled startup or shutdown of any process unit, and, for any unscheduled startup or shutdown of a process unit, within 48 hours or within the next normal business day. The notification shall be sent in writing by fax or email to the Director of Enforcement and Compliance. This requirement is not federally enforceable. [Regulation 2-1-403]
- 2. The owner/operator shall ensure that the concentration of ammonia in the ammonia tank is less than 20% by weight so that 40 CFR 68, Accidental Release, does not apply. [2-1-305]
- B. Project Mass Emission Limits
- Following are the sources that are subject to the project mass emission limits: S1, Hydrogen Plant including HRSG and steam turbine generator S2, Hydrogen Plant Furnace S3, Hydrogen Plant Flare [Cumulative Increase, 2-1-403]
- 2. The owner/operator shall ensure that the annual emissions of the above sources do not exceed the following annual emission limits, including periods of startup, shutdown, malfunction, and upset emissions.

| a.  | NOx                | 30.9 tpy [Cumulative Increase, 2-1-403] |
|-----|--------------------|---|
| b.  | SO2                | 5.0 tpy [Cumulative Increase, 2-1-403]  |
| c.  | PM10               | 13.8 tpy [Cumulative Increase, 2-1-403] |
| d.  | POC                | 13.9 tpy [Cumulative Increase, 2-1-403] |
| e.  | СО                 | 46.2 tpy [Cumulative Increase, 2-1-403] |
| f.  | Sulfuric acid mist | 0.43 tpy [PSD]                          |
| *g. | Ammonia            | 26.9 tpy [Regulation 2, Rule 5]         |
|     |                    |   |

- 3. The owner/operator shall ensure that the daily emissions of the above sources do not exceed the following daily emission limit, including periods of startup, shutdown, malfunction, and upset emissions.
  - a. Sulfuric acid mist 2.35 lb/day [PSD]
- 4. The owner/operator shall determine whether the emissions are below the allowable mass emissions for the above sources as shown below. The owner/operator calculate and report the emissions of NOX, SO2, PM10, POC, CO, ammonia, and sulfuric acid mist on an annual basis in the following manner.
  - a. The owner/operator shall the use the POC emission rate determined by the annual source test data at the deaerator for S1.
  - b. The owner/operator shall use the data generated by the BAAQMD Regulation 8, Rule 18, monitoring to determine the annual POC emission rate for the components.

Issuance Date: \_\_\_\_\_

44

- c. The owner/operator shall use the mass emissions data generated by the NOx and CO CEMs at S2.
- d. The owner/operator shall use the monitoring for total sulfur in the feed to the hydrogen plant or CEM monitoring of SO2 at the outlet of the hydrogen plant furnace.
- e. The owner/operator shall use the monitoring for total sulfur in the feed to the hydrogen plant furnace or CEM monitoring of SO2 at the outlet of the hydrogen plant furnace.
- f. The owner/operator shall use the emission rates of sulfuric acid mist, PM10, POC, and CO determined in annual source tests at S2 and the records of heat input to calculate emissions of sulfuric acid mist, PM10, POC, and CO.
- g. The owner/operator shall use the ammonia injection monitoring and the records of heat input to calculate emissions of ammonia.
- h. The owner/operator shall use the calculations of flare emissions required by BAAQMD Condition 23180, part 5.

[2-1-305]

- (Parts 4d and 4e have been amended to allow the use of SO2 CEM monitoring that is allowed by Condition 23179, part 14b. This note will not appear in the final permit conditions.)
- 5. If the annual emissions, as determined in part B.4, are above the allowable emissions for the project, the owner/operator shall supply additional offsets, where applicable, and perform additional analysis for PSD, if necessary. The results of the analysis shall be submitted to the Director of Compliance and Enforcement on an annual basis on the anniversary of the startup of S2, Hydrogen Plant Furnace. [2-1-403]
- 6. The annual emissions of the following sources shall not exceed 16.3 tons PM10/yr: S45, S434, and S10<u>1004</u> at Facility A0016, and S2 and S3 at Facility B7419. If the emissions exceed 16.3 tons in any consecutive 12 month period, the owners/operators of Facilities A0016 and B7419 shall provide contemporaneous offsets of PM10 that comply with BAAQMD Regulations 2-2-201 and 2-2-605. [1-104, 2-2-304]
- 7. The owner/operator shall comply with the requirements of BAAQMD Regulation 8, Rule 18. (This part will be deleted after the Title V permit is issued.) [BAAQMD Regulation 8, Rule 18]Deleted Application 14738

### CONDITION 23414

S4, Cooling Tower

- 1. The owner/operator shall ensure that the cooling tower is designed to have a drift of no more than 0.005% of total cooling water flow. [Cumulative Increase]
- 2. The owner/operator shall ensure that the dissolved solids content in the cooling water at S4, Cooling Tower, does not exceed 3000 ppm total dissolved solids. [Cumulative Increase]
- 3. The owner/operator shall take a sample and perform a visual inspection of the cooling tower water at the cooling tower on a daily basis to check for signs of hydrocarbon in the cooling

water. [Regulation 2-6-503]

- 4. The owner/operator shall take a sample of the cooling tower water 3 times per week at the cooling tower and analyze for chlorine content as an indicator of hydrocarbon leakage into the cooling water. On a monthly basis, the owner/operator shall sample the water in the inlet line and in the return line of the cooling tower and determine the VOC content in each line using EPA laboratory method 8015. [Regulation 2-6-503]
- 5. The owner/operator shall maintain monthly records of sodium hypochlorite usage at each cooling tower above. [Regulation 2-6-501]
- 6. The owner/operator shall sample the cooling tower water at least once per month and subject the sample to a District approved laboratory analysis to determine its total dissolved solids content. [Regulations 2-6-503]
- 7. If the monitoring in part 3 or part 4 indicates that there is a hydrocarbon leak into the cooling water, the owner/operator shall submit a report to the Enforcement and the Engineering divisions at the District. The owner/operator shall submit reports on a weekly basis until the monitoring indicates that no hydrocarbon leaks into the cooling water. [Regulation 1-441]
- 8. If the monitoring in part 3 or part 4 indicates a hydrocarbon leak, the owner/operator shall estimate the daily amount of VOC emitted using the following procedure. The owner/operator shall sample the water in the inlet line and in the return line and determine the VOC content in each line using EPA laboratory method 8015. This analysis shall be performed each week until VOC levels return to normal. The owner/operator shall report the VOC estimates to the Enforcement and the Engineering divisions at the District on a monthly basis. The owner/operator shall use the VOC estimates to confirm that no more than 5 tons VOC per year was emitted at the source. If more than 5 tons VOC per year is emitted at the source is subject to District permits. If the source requires a permit, the source shall be subject to BACT and offsets. [Regulations 1-441, 2-1-424, 2-6-416.2, 2-6-501, 2-6-503]
- 9. The owner/operator shall maintain the following records for five years from the date of record:
  - a. Records of daily visual inspection
  - b. Records of chlorine content 3 times per week
  - c. Records of monthly usage of sodium hypochlorite
  - d. Records of monthly determination of total dissolved solids
  - e. Records of any indications of hydrocarbon leaks
  - f. Records of any analyses of VOC content in cooling tower inlet and outlet [Regulation 2-6-501]

# VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown using the following codes: annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), hourly (H), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Sections I-VI, the preceding sections take precedence over Section VII.

|         |             |     | Future    |                             | Monitoring   | Monitoring |            |
|---------|-------------|-----|-----------|-----------------------------|--------------|------------|------------|
| Type of | Citation of | FE  | Effective |                             | Requirement  | Frequency  | Monitoring |
| Limit   | Limit       | Y/N | Date      | Limit                       | Citation     | (P/C/N)    | Туре       |
| SO2     | BAAQMD      | Y   |           | ground level SO2            | 9-1-501      | С          | SO2 GLM    |
|         | 9-1-301     |     |           | concentrations (0.5 ppm for | requires     |            |            |
|         |             |     |           | 3 min; 0.25 ppm for 60      | compliance   |            |            |
|         |             |     |           | min; 0.05 ppm for 24 hr)    | with         |            |            |
|         |             |     |           |                             | BAAQMD       |            |            |
|         |             |     |           |                             | 1-510        |            |            |
| NH3     | BAAQMD      | Y   |           | ammonia solution less than  | BAAQMD       | P/E        | records    |
|         | Cond#       |     |           | 20% by weight               | Cond# 23181, |            |            |
|         | 23181, part |     |           |                             | part A.2     |            |            |
|         | A.2         |     |           |                             |              |            |            |
| Organic | BAAQMD      | Y   |           | emission streams with 15    | None         | Ν          | None       |
| com-    | 8-2-301     |     |           | lb/day AND 300 ppm total    |              |            |            |
| pounds  |             |     |           | carbon on a dry basis       |              |            |            |
|         |             |     |           | prohibited                  |              |            |            |

# Table VII - All SourcesApplicable Limits and Compliance Monitoring RequirementsFacility-Specific Generally Applicable Requirements

# Table VII - A Applicable Limits and Compliance Monitoring Requirements S1 – Hydrogen Plant

| _        |             |     | Future    |                              | Monitoring   | Monitoring |               |
|----------|-------------|-----|-----------|------------------------------|--------------|------------|---------------|
| Type of  | Citation of | FE  | Effective |                              | Requirement  | Frequency  | Monitoring    |
| Limit    | Limit       | Y/N | Date      | Limit                        | Citation     | (P/C/N)    | Туре          |
| POC      | BAAQMD      | Y   |           | abatement of emissions       | 8-10-401.2   | P/E        | Records       |
|          | 8-10-301    |     |           | from process vessel          | (SIP) and    |            |               |
|          |             |     |           | depressurization is required | 8-10-501 &   |            |               |
|          |             |     |           | until pressure is reduced to | 502 (non-    |            |               |
|          |             |     |           | less than 1000 mm Hg         | 5117)        |            |               |
| POC      | BAAQMD      | Y   |           | Dearator vent POC            | BAAQMD       | P/A        | Source test   |
|          | Cond#       |     |           | emissions < 4.35 lb/day      | Cond# 23178, |            |               |
|          | 23178, part |     |           |                              | part 9a      |            |               |
|          | 4           |     |           |                              |              |            |               |
| POC      | BAAQMD      | Y   |           | Fugitive mass emissions <    | BAAQMD       | P/Q        | Inspection    |
|          | Cond#       |     |           | 3,000 lb/yr                  | Cond# 23178, |            | and           |
|          | 23178, part |     |           |                              | part 18      |            | calculations  |
|          | 6           |     |           |                              |              |            |               |
| POC      | BAAQMD      | Y   |           | 13.9 tons per year for S1,   | BAAQMD       | P/A        | Annual        |
|          | Cond#       |     |           | S2, and S3                   | Cond# 23181, |            | source tests, |
|          | 23181, part |     |           |                              | part 4       |            | inspection    |
|          | 2d          |     |           |                              |              |            | data, and     |
|          |             |     |           |                              |              |            | calculations  |
| Organic  | BAAQMD      | Y   |           | emission streams with 15     | BAAQMD       | P/D        | visual        |
| com-     | 8-2-301     |     |           | lb/day AND 300 ppm total     | Cond# 23178, |            | inspection    |
| pounds   |             |     |           | carbon on a dry basis        | part         |            |               |
|          |             |     |           | prohibited                   |              |            |               |
| Organic  | BAAQMD      | Y   |           | emission streams with 15     | BAAQMD       | P/A        | source test   |
| com-     | 8-2-301     |     |           | lb/day AND 300 ppm total     | Cond# 23178, |            |               |
| pounds   |             |     |           | carbon on a dry basis        | part         |            |               |
|          |             |     |           | prohibited                   |              |            |               |
| Through- | BAAQMD      | Y   |           | 120 MMscf H2/day, annual     | BAAQMD       | P/D        | records       |
| put      | Cond#       |     |           | average                      | Cond# 23178, |            |               |
|          | 23178, part |     |           |                              | part 1       |            |               |
|          | 1           |     |           |                              |              |            |               |

# Table VII - A Applicable Limits and Compliance Monitoring Requirements S1 – Hydrogen Plant

|            |             |     | Future    |                               | Monitoring   | Monitoring |                |
|------------|-------------|-----|-----------|-------------------------------|--------------|------------|----------------|
| Type of    | Citation of | FE  | Effective |                               | Requirement  | Frequency  | Monitoring     |
| Limit      | Limit       | Y/N | Date      | Limit                         | Citation     | (P/C/N)    | Туре           |
| NH3        | BAAQMD      | Ν   |           | 5000 ppm                      | BAAQMD       | P/A        | Source test    |
|            | 7-303       |     |           |                               | Cond# 23178, |            |                |
|            |             |     |           |                               | part 9b      |            |                |
| NH3        | BAAQMD      | Ν   |           | 0.64 lb/hr                    | BAAQMD       | P/A        | Source test    |
|            | Cond#       |     |           |                               | Cond# 23178, |            |                |
|            | 23178, part |     |           |                               | part 9b      |            |                |
|            | 5           |     |           |                               |              |            |                |
| Electrical | BAAQMD      | Y   |           | < 12 MW                       | BAAQMD       | С          | records        |
| produc-    | Cond#       |     |           |                               | Cond# 23178, |            |                |
| tion       | 23178, part |     |           |                               | part 2       |            |                |
|            | 2           |     |           |                               |              |            |                |
| S in feed  | BAAQMD      | Y   |           | 35 ppmv                       | BAAQMD       | P/W        | Analysis of    |
|            | Cond#       |     |           |                               | Cond# 23178, |            | sulfur in fuel |
|            | 23178, part |     |           |                               | part 8       |            |                |
|            | 7           |     |           |                               |              |            |                |
| NOx        | BAAQMD      | Y   |           | 30.9 tons per year for S1,    | BAAQMD       | P/A        | CEM data       |
|            | Cond#       |     |           | S2, and S3                    | Cond# 23181, |            | and            |
|            | 23181, part |     |           |                               | part 4       |            | calculations   |
|            | 2a          |     |           |                               |              |            |                |
| SO2        | BAAQMD      | Y   |           | 5.0 tons per year for S1, S2, | BAAQMD       | P/A        | Sulfur         |
|            | Cond#       |     |           | and S3                        | Cond# 23181, |            | monitoring     |
|            | 23181, part |     |           |                               | part 4       |            | or CEM and     |
|            | 2b          |     |           |                               |              |            | calculations   |
| PM10       | BAAQMD      | Y   |           | 13.8 tons per year for S1,    | BAAQMD       | P/A        | Annual         |
|            | Cond#       |     |           | S2, and S3                    | Cond# 23181, |            | source test    |
|            | 23181, part |     |           |                               | part 4       |            | at S2 and      |
|            | 2c          |     |           |                               |              |            | calculations   |
| CO         | BAAQMD      | Y   |           | 46.2 tons per year for S1,    | BAAQMD       | P/A        | CO CEM,        |
|            | Cond#       |     |           | S2, and S3                    | Cond# 23181, |            | annual         |
|            | 23181, part |     |           |                               | part 4       |            | source tests,  |
|            | 2e          |     |           |                               |              |            | and            |
|            |             |     |           |                               |              |            | calculations   |

# Table VII - A Applicable Limits and Compliance Monitoring Requirements S1 – HYDROGEN PLANT

|           |             |     | Future    |                            | Monitoring   | Monitoring |               |
|-----------|-------------|-----|-----------|----------------------------|--------------|------------|---------------|
| Type of   | Citation of | FE  | Effective |                            | Requirement  | Frequency  | Monitoring    |
| Limit     | Limit       | Y/N | Date      | Limit                      | Citation     | (P/C/N)    | Туре          |
| Sulfuric  | BAAQMD      | Y   |           | 0.43 tons per year for S1, | BAAQMD       | P/A        | annual        |
| acid mist | Cond#       |     |           | S2, and S3                 | Cond# 23181, |            | source tests, |
|           | 23181, part |     |           |                            | part 4       |            | and           |
|           | 2F          |     |           |                            |              |            | calculations  |

# Table VII - B Applicable Limits and Compliance Monitoring Requirements S2 – HYDROGEN PLANT FURNACE

| Type of | Citation of | FF  | Future<br>Effective |                              | Monitoring<br>Requirement | Monitori | Monitoring  |
|---------|-------------|-----|---------------------|------------------------------|---------------------------|----------|-------------|
| Limit   | Limit       | Y/N | Date                | Limit                        | Citation                  | Frequenc | Туре        |
|         |             |     |                     |                              |                           | У        |             |
|         |             |     |                     |                              |                           | (P/C/N)  |             |
| Heat    | BAAQMD      | Y   |                     | 9,636,000 MMbtu (HHV)        | BAAQMD                    | С        | Fuel meter, |
| input   | Cond#       |     |                     | in any 12 months             | Cond# 23179,              |          | records     |
|         | 23179, part |     |                     |                              | part 20                   |          |             |
|         | 2           |     |                     |                              |                           |          |             |
| Heat    | BAAQMD      | Y   |                     | 1,072 MMbtu (HHV)            | BAAQMD                    | С        | Fuel meter, |
| input   | Cond#       |     |                     | during any clock hour        | Cond# 23179,              |          | records     |
|         | 23179, part |     |                     |                              | part 20                   |          |             |
|         | 4           |     |                     |                              |                           |          |             |
| NOx     | BAAQMD      | Y   |                     | 5 ppmv @ 3% O2 on a          | BAAQMD                    | С        | CEM         |
|         | Cond#       |     |                     | clock hour basis except      | Cond# 23179,              |          |             |
|         | 23179, part |     |                     | during startup, shutdown, or | part 13                   |          |             |
|         | 5a          |     |                     | drying of refractory         |                           |          |             |
| NOx     | BAAQMD      | Y   |                     | 7.5 lb/clock hour except     | BAAQMD                    | С        | CEM         |
|         | Cond#       |     |                     | during startup, shutdown, or | Cond# 23179,              |          |             |
|         | 23179, part |     |                     | drying of refractory         | part 13                   |          |             |
|         | 7a.1        |     |                     |                              |                           |          |             |

# Table VII - B Applicable Limits and Compliance Monitoring Requirements S2 – HYDROGEN PLANT FURNACE

| Type of | Citation of                            | FE  | Future<br>Effective | Limit   | Monitoring<br>Requirement                          | Monitori<br>ng | Monitoring                      |
|---------|--|-----|---------------------|---|--|----------------|---------------------------------|
|         |  | 1/1 | Date                | Linit   | Citation   | y<br>(P/C/N)   | Туре                            |
| NOx     | BAAQMD<br>Cond#<br>23179, part<br>7b   | Y   |                     | 50 lb per clock hour  | BAAQMD<br>Cond# 23179,<br>part 13                  | С              | CEM                             |
| NOx     | BAAQMD<br>Cond#<br>23179, part<br>10a  | Y   |                     | 28.1 tons per any consecutive 12 months   | BAAQMD<br>Cond# 23179,<br>part 13                  | С              | CEM                             |
| NOx     | BAAQMD<br>Cond#<br>23181, part<br>2a   | Y   |                     | 30.9 tons per year for S1,<br>S2, and S3  | BAAQMD<br>Cond# 23181,<br>part 4                   | P/A            | CEM data<br>and<br>calculations |
| NOx     | 40 CFR<br>60.102a(g)<br>(2)            | Y   |                     | 40 ppmv, dry, @ 0% O2 on<br>a 24-hr rolling average<br>basis<br><u>Stayed until further notice</u>      | 40 CFR<br>60.107a(c)<br>(Monitoring not<br>stayed) | С              | CEM                             |
| СО      | BAAQMD<br>Cond#<br>23179, part<br>5b   |     |                     | 10 ppmv @ 3% O2 on a<br>clock hour basis except<br>during startup, shutdown, or<br>drying of refractory | BAAQMD<br>Cond# 23179,<br>part 19b                 | С              | CEM                             |
| СО      | BAAQMD<br>Cond#<br>23179, part<br>7a.2 | Y   |                     | 9.1 lb/clock hour except<br>during startup, shutdown, or<br>drying of refractory                        | BAAQMD<br>Cond# 23179,<br>part 19b                 | С              | CEM                             |
| со      | BAAQMD<br>Cond#<br>23179, part<br>10b  | Y   |                     | 34.2 tons per any consecutive 12 months   | BAAQMD<br>Cond# 23179,<br>part 19b                 | С              | CEM                             |

# Table VII - B Applicable Limits and Compliance Monitoring Requirements S2 – HYDROGEN PLANT FURNACE

| Turne of  | Citation of | FF        | Future |                               | Monitoring      | Monitori       | Monitoring    |
|-----------|-------------|-----------|--------|-------------------------------|-----------------|----------------|---------------|
| I ype of  | Limit       | FE<br>V/N | Doto   | I imit                        | Citation        | ng<br>Froquone | Type          |
| Linnt     |             | 1/19      | Date   | Limit                         | Citation        | v              | Туре          |
|           |             |           |        |                               |                 | y<br>(P/C/N)   |               |
| СО        | BAAQMD      | Y         |        | 46.2 tons per year for S1,    | BAAQMD          | P/A            | CO CEM,       |
|           | Cond#       |           |        | S2, and S3                    | Cond# 23181,    |                | annual        |
|           | 23181, part |           |        |                               | part 4          |                | source tests, |
|           | 2e          |           |        |                               |                 |                | and           |
|           |             |           |        |                               |                 |                | calculations  |
| SO2       | BAAQMD      | Y         |        | 0.0012 lb/MMbtu on a          | BAAQMD          | P/A            | Source test   |
|           | Cond#       |           |        | clock hour basis except       | Cond# 23179,    |                |               |
|           | 23179, part |           |        | during startup, shutdown, or  | part 17         |                |               |
|           | 5e          |           |        | drying of refractory          |                 |                |               |
| SO2       | BAAQMD      | Y         |        | 1.5 lb/clock hour except      | BAAQMD          | P/A            | Source test   |
|           | Cond#       |           |        | during startup, shutdown, or  | Cond# 23179,    |                |               |
|           | 23179, part |           |        | drying of refractory          | part 17         |                |               |
|           | 7a.5        |           |        |                               |                 |                |               |
| SO2       | BAAQMD      | Е         |        | 5.0 tons per any              | BAAQMD          | P/A            | Source test   |
|           | Cond#       |           |        | consecutive 12 months         | Cond# 23179,    |                |               |
|           | 23179, part |           |        |                               | part 17         |                |               |
|           | 10          |           |        |                               |                 |                |               |
| SO2       | BAAQMD      | Y         |        | 5.0 tons per year for S1, S2, | BAAQMD          | P/A            | Sulfur        |
|           | Cond#       |           |        | and S3                        | Cond# 23181,    |                | monitoring    |
|           | 23181, part |           |        |                               | part 4          |                | or CEM and    |
|           | 2B          |           |        |                               |                 |                | calculations  |
| SO2       | 40 CFR      | Y         |        | 20 ppmdv @ 0% O2 on a         | 40 CFR          | С              | CEM           |
|           | 60.102a(g)  |           |        | rolling 3 clock hour basis; 8 | 60.107a(a)(1)   |                |               |
|           | (1)         |           |        | ppmdv @ 0% O2 on a            | (Monitoring not |                |               |
|           |             |           |        | rolling 365 calendar day      | stayed)         |                |               |
|           |             |           |        | basis                         |                 |                |               |
|           |             |           |        | Stayed until further notice   |                 |                |               |
| Sulfuric  | BAAQMD      | Y         |        | 0.098 lb/clock hour           | BAAQMD          | P/A            | Source test   |
| acid mist | Cond#       |           |        |                               | Cond# 23179,    |                |               |
|           | 23179, part |           |        |                               | part 17         |                |               |
|           | 9           |           |        |                               |                 |                |               |

# Table VII - B Applicable Limits and Compliance Monitoring Requirements S2 – HYDROGEN PLANT FURNACE

| Type of   | Citation of | FE  | Future<br>Effective |                              | Monitoring<br>Requirement | Monitori<br>ng | Monitoring    |
|-----------|-------------|-----|---------------------|------------------------------|---------------------------|----------------|---------------|
| Limit     | Limit       | Y/N | Date                | Limit                        | Citation                  | Frequenc       | Туре          |
|           |             |     |                     |                              |                           | y              |               |
|           |             |     |                     |                              |                           | (P/C/N)        |               |
| Sulfuric  | BAAQMD      | Y   |                     | 860 lb per any consecutive   | BAAQMD                    | P/A            | annual        |
| acid mist | Cond#       |     |                     | 12 months                    | Cond# 23179,              |                | source tests, |
|           | 23179, part |     |                     |                              | part 17                   |                | and           |
|           | 12          |     |                     |                              |                           |                | calculations  |
| Sulfuric  | BAAQMD      | Y   |                     | 0.43 tons per year for S1,   | BAAQMD                    | P/A            | annual        |
| acid mist | Cond#       |     |                     | S2, and S3                   | Cond# 23181,              |                | source tests, |
|           | 23181, part |     |                     |                              | part 4                    |                | and           |
|           | 2f          |     |                     |                              |                           |                | calculations  |
| Sulfuric  | BAAQMD      | Y   |                     | 2.35 lb/day for S1, S2, and  | BAAQMD                    | P/A            | annual        |
| acid mist | Cond#       |     |                     | S3                           | Cond# 23181,              |                | source tests  |
|           | 23181, part |     |                     |                              | part 4                    |                | and           |
|           | 3           |     |                     |                              |                           |                | calculations  |
| POC       | BAAQMD      | Y   |                     | 0.0027 lb/MMbtu on a         | BAAQMD                    | P/A            | Source test   |
|           | Cond#       |     |                     | clock hour basis except      | Cond# 23179,              |                |               |
|           | 23179, part |     |                     | during startup, shutdown, or | part 17                   |                |               |
|           | 5c          |     |                     | drying of refractory         |                           |                |               |
| POC       | BAAQMD      | Y   |                     | 3.5 lb/clock hour except     | BAAQMD                    | P/A            | Source test   |
|           | Cond#       |     |                     | during startup, shutdown, or | Cond# 23179,              |                |               |
|           | 23179, part |     |                     | drying of refractory         | part 17                   |                |               |
|           | 7a.3        |     |                     |                              |                           |                |               |
| POC       | BAAQMD      | Y   |                     | 11.5 tons per any            | BAAQMD                    | P/A            | Source test   |
|           | Cond#       |     |                     | consecutive 12 months        | Cond# 23179,              |                |               |
|           | 23179, part |     |                     |                              | part                      |                |               |
|           | 10c         |     |                     |                              |                           |                |               |
| POC       | BAAQMD      | Y   |                     | 13.9 tons per year for S1,   | BAAQMD                    | P/A            | Annual        |
|           | Cond#       |     |                     | S2, and S3                   | Cond# 23181,              |                | source tests, |
|           | 23181, part |     |                     |                              | part 4                    |                | inspection    |
|           | 2d          |     |                     |                              |                           |                | data, and     |
|           |             |     |                     |                              |                           |                | calculations  |

Issuance Date:

# Table VII - B Applicable Limits and Compliance Monitoring Requirements S2 – HYDROGEN PLANT FURNACE

| Type of | Citation of                                | FE  | Future<br>Effective |   | Monitoring<br>Requirement         | Monitori<br>ng           | Monitoring  |
|---------|--|-----|---------------------|---|-----------------------------------|--------------------------|---|
| Limit   | Limit                                      | Y/N | Date                | Limit   | Citation                          | Frequenc<br>y<br>(P/C/N) | Туре  |
| NH3     | BAAQMD<br>Cond#<br>23179, part<br>6 and 21 | Ν   |                     | 10 ppmv @ 3% O2, 8-hr<br>average                    | BAAQMD<br>Cond# 23179,<br>part 17 | P/A                      | Source test   |
| NH3     | BAAQMD<br>Cond#<br>23179, part<br>6 and 21 | Ν   |                     | 10 ppmv @ 3% O2, 8-hr<br>average                    | BAAQMD<br>Cond# 23179,<br>part 21 | С                        | Monitoring<br>of heat input<br>and<br>ammonia<br>injection<br>rates |
| NH3     | BAAQMD<br>Cond#<br>23179, part<br>8        | N   |                     | 6.5 lb/clock hour                                   | BAAQMD<br>Cond# 23179,<br>part 17 | P/A                      | Source test   |
| NH3     | BAAQMD<br>Cond#<br>23179, part<br>11       | N   |                     | 48,200 lb per any consecutive 12 months             | BAAQMD<br>Cond# 23179,<br>part    |                          | annual<br>source tests<br>and<br>calculations                       |
| NH3     | BAAQMD<br>Cond#<br>23181, part<br>2g       | N   |                     | 26.9 tons per year for S1,<br>S2, and S3            | BAAQMD<br>Cond# 23181,<br>part 4  | P/A                      | Ammonia<br>injection<br>and heat<br>input<br>monitoring             |
| 02      |  | Y   |                     | No limit  | BAAQMD<br>1-520.1                 | С                        | O2 Monitor  |
| Opacity | BAAQMD<br>6-1-301                          | N   |                     | Ringelmann 1 for no more than 3 minutes in any hour | None                              | N                        | None  |
| Opacity | SIP 6-301                                  | Y   |                     | Ringelmann 1 for no more than 3 minutes in any hour | None                              | N                        | None  |
| FP      | BAAQMD<br>6-1-305                          | Ν   |                     | Prohibition of nuisance                             | None                              | Ν                        | None  |
| FP      | SIP 6-305                                  | Y   |                     | Prohibition of nuisance                             | None                              | Ν                        | None  |

# Table VII - B Applicable Limits and Compliance Monitoring Requirements S2 – HYDROGEN PLANT FURNACE

| Type of   | Citation of                            | FE  | Future<br>Effective |  | Monitoring<br>Requirement                         | Monitori<br>ng               | Monitoring   |
|-----------|--|-----|---------------------|--|---|------------------------------|--|
| Limit     | Limit                                  | Y/N | Date                | Limit  | Citation  | Frequenc                     | Туре   |
|           |  |     |                     |  |   | y<br>(P/C/N)                 |  |
| FP        | BAAQMD<br>6-1-310.3                    | N   |                     | 0.15 grain/dscf @ 6% O2  | None for<br>gaseous fired<br>sources              | N                            | None   |
| FP        | SIP 6-310.3                            | Y   |                     | 0.15 grain/dscf @ 6% O2  | None for<br>gaseous fired<br>sources              | N                            | None   |
| PM10      | BAAQMD<br>Cond#<br>23179, part<br>5d   |     |                     | 0.037 lb/MMbtu on a clock<br>hour basis except during<br>startup, shutdown, or drying<br>of refractory | BAAQMD<br>Cond# 23179,<br>part 17                 | P/A                          | Source test  |
| PM10      | BAAQMD<br>Cond#<br>23179, part<br>7a.4 | Y   |                     | 4.8 lb/clock hour except<br>during startup, shutdown, or<br>drying of refractory                       | BAAQMD<br>Cond# 23179,<br>part 17                 | P/A                          | Source test  |
| PM10      | BAAQMD<br>Cond#<br>23179, part<br>10d  | Y   |                     | 13.8 tons per any<br>consecutive 12 months   | BAAQMD<br>Cond# 23179,<br>part                    |                              |  |
| PM10      | BAAQMD<br>Cond#<br>23181, part<br>2c   | Y   |                     | 13.8 tons per year for S1,<br>S2, and S3   | BAAQMD<br>Cond# 23181,<br>part 4                  | P/A                          | Annual<br>source test<br>at S2 and<br>calculations |
| S in feed | BAAQMD<br>Cond#<br>23179, #4           | Y   |                     | 35 ppmv total sulfur in feed   | BAAQMD<br>Cond# 23179,<br>part 14a or<br>part 14b | P/3 times<br>per day or<br>C | Sulfur<br>analysis or<br>CEM                       |

# Table VII – CApplicable Limits and Compliance Monitoring RequirementsS3 – Hydrogen Plant Flare

|         |             |     | 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 for no   | BAAQMD          | P/E        | Visible       |
|         | 6-1-301     |     |           | more than 3 minutes   | Cond# 23180,    |            | emissions     |
|         |             |     |           | in any hour           | parts 8-10      |            | monitoring    |
| Opacity | SIP 6-301   | Y   |           | Ringelmann 1 for no   | BAAQMD          | P/E        | Visible       |
|         |             |     |           | more than 3 minutes   | Cond# 23180,    |            | emissions     |
|         |             |     |           | in any hour           | parts 8-10      |            | monitoring    |
| FP      | BAAQMD      | Ν   |           | Prohibition of        | None            | Ν          | None          |
|         | 6-1-305     |     |           | nuisance              |                 |            |               |
| FP      | SIP 6-305   | Y   |           | Prohibition of        | None            | Ν          | None          |
|         |             |     |           | nuisance              |                 |            |               |
| FP      | BAAQMD      | Ν   |           | 0.15 grain/dscf @ 6%  | None for        | Ν          | None          |
|         | 6-1-310.3   |     |           | O2                    | gaseous fired   |            |               |
|         |             |     |           |                       | sources         |            |               |
| FP      | SIP 6-      | Y   |           | 0.15 grain/dscf @ 6%  | None for        | Ν          | None          |
|         | 310.3       |     |           | O2                    | gaseous fired   |            |               |
|         |             |     |           |                       | sources         |            |               |
| SO2     | 60.100a(g)( | Y   |           | Standard stayed until | 60.100a(3)(iii) | Ν          | None          |
|         | 1)          |     |           | further notice        | Exemption       |            |               |
|         |             |     |           |                       | monitoring for  |            |               |
|         |             |     |           |                       | gas streams     |            |               |
|         |             |     |           |                       | from hydrogen   |            |               |
|         |             |     |           |                       | plants          |            |               |
| NOx     | BAAQMD      | Y   |           | 2.8 tons per any      | BAAQMD          | P/M        | Flow data and |
|         | Cond#       |     |           | consecutive 12 months | Cond# 23180,    |            | calculations  |
|         | 23180, part |     |           |                       | part 5          |            |               |
|         | 4a          |     |           |                       |                 |            |               |
| NOx     | BAAQMD      | Y   |           | 129 lb per any        | BAAQMD          | P/M        | Flow data and |
|         | Cond#       |     |           | consecutive 60        | Cond# 23180,    |            | calculations  |
|         | 23180, part |     |           | minutes               | part 5          |            |               |
|         | 4c          |     |           |                       |                 |            |               |

# Table VII – C Applicable Limits and Compliance Monitoring Requirements S3 – Hydrogen Plant Flare

|           |             |     | Future    |                        | Monitoring   | Monitoring |                |
|-----------|-------------|-----|-----------|------------------------|--------------|------------|----------------|
| Type of   | Citation of | FE  | Effective |                        | Requirement  | Frequency  | Monitoring     |
| Limit     | Limit       | Y/N | Date      | Limit                  | Citation     | (P/C/N)    | Туре           |
| NOx       | BAAQMD      | Y   |           | 30.9 tons per year for | BAAQMD       | P/A        | CEM data and   |
|           | Cond#       |     |           | S1, S2, and S3         | Cond# 23181, |            | calculations   |
|           | 23181, part |     |           |                        | part 4       |            |                |
|           | 2a          |     |           |                        |              |            |                |
| POC       | BAAQMD      | Y   |           | Less than 10           | BAAQMD       |            |                |
|           | Condition   |     |           | lb/calendar day        | Condition #  |            |                |
|           | #           |     |           |                        |              |            |                |
| POC       | BAAQMD      | Y   |           | 13.9 tons per year for | BAAQMD       | P/A        | Annual source  |
|           | Cond#       |     |           | S1, S2, and S3         | Cond# 23181, |            | tests,         |
|           | 23181, part |     |           |                        | part 4       |            | inspection     |
|           | 2d          |     |           |                        |              |            | data, and      |
|           |             |     |           |                        |              |            | calculations   |
| PM10      | BAAQMD      | Y   |           | 13.8 tons per year for | BAAQMD       | P/A        | Annual source  |
|           | Cond#       |     |           | S1, S2, and S3         | Cond# 23181, |            | test at S2 and |
|           | 23181, part |     |           |                        | part 4       |            | calculations   |
|           | 2c          |     |           |                        |              |            |                |
| CO        | BAAQMD      | Y   |           | 12.1 tons per any      | BAAQMD       | P/M        | Flow data and  |
|           | Cond#       |     |           | consecutive 12 months  | Cond# 23180, |            | calculations   |
|           | 23180, part |     |           |                        | part 5       |            |                |
|           | 4b          |     |           |                        |              |            |                |
| CO        | BAAQMD      | Y   |           | 46.2 tons per year for | BAAQMD       | P/A        | CO CEM,        |
|           | Cond#       |     |           | S1, S2, and S3         | Cond# 23181, |            | annual source  |
|           | 23181, part |     |           |                        | part 4       |            | tests, and     |
|           | 2e          |     |           |                        |              |            | calculations   |
| SO2       | BAAQMD      | Y   |           | 5.0 tons per year for  | BAAQMD       | P/A        | Sulfur         |
|           | Cond#       |     |           | S1, S2, and S3         | Cond# 23181, |            | monitoring or  |
|           | 23181, part |     |           |                        | part 4       |            | CEM and        |
|           | 2b          |     |           |                        |              |            | calculations   |
| Sulfuric  | BAAQMD      | Y   |           | 0.43 tons per year for | BAAQMD       | P/A        | annual source  |
| acid mist | Cond#       |     |           | S1, S2, and S3         | Cond# 23181, |            | tests, and     |
|           | 23181, part |     |           |                        | part 4       |            | calculations   |
|           | 2F          |     |           |                        |              |            |                |

# Table VII – C Applicable Limits and Compliance Monitoring Requirements S3 – Hydrogen Plant Flare

|          |             |     | Future    |                        | Monitoring   | Monitoring |               |
|----------|-------------|-----|-----------|------------------------|--------------|------------|---------------|
| Type of  | Citation of | FE  | Effective |                        | Requirement  | Frequency  | Monitoring    |
| Limit    | Limit       | Y/N | Date      | Limit                  | Citation     | (P/C/N)    | Туре          |
| VE       | 40 CFR      | Y   |           | No visible emissions   | 40 CFR       | P/E        | Method 22     |
|          | 60.18(c)(1) |     |           | except for 5 min in    | 60.18(f)(1)  |            |               |
|          |             |     |           | any two hours          |              |            |               |
| Presence | 40 CFR      | Y   |           | Flame present at all   | 40 CFR       | С          | Thermocouple  |
| of flame | 60.18(c)(2) |     |           | times                  | 60.18(f)(2)  |            | or eq. device |
| Velocity | 40 CFR      |     |           | If hydrogen content is | 40 CFR       | С          | Volume        |
| and heat | 60.18(c)(3) |     |           | equal to or greater    | 60.18(f)(3), |            | measurements  |
| content  | (i)         |     |           | than 8% by volume,     | (4), and 5   |            | gas analysis  |
| require- | or          |     |           | velocity must be less  |              |            |               |
| ments    |             |     |           | than 122 ft/sec and    |              |            |               |
|          |             |     |           | less than Vmax         |              |            |               |
|          |             |     |           | or                     |              |            |               |
|          | 40 CFR      |     |           | Net heating value of   |              |            |               |
|          | 60.18(c)(3) |     |           | gas greater than 300   |              |            |               |
|          | (ii) &      |     |           | btu/scf and less than  |              |            |               |
|          | (c)(4)(i)   |     |           | 1000 btu/scf and       |              |            |               |
|          | or          |     |           | velocity less than 60  |              |            |               |
|          |             |     |           | ft/sec                 |              |            |               |
|          |             |     |           | or                     |              |            |               |
|          | 40 CFR      |     |           | Net heating value of   |              |            |               |
|          | 60.18(c)(3) |     |           | gas greater than 1000  |              |            |               |
|          | (ii) &      |     |           | btu/scf and velocity   |              |            |               |
|          | (c)(4)(ii)  |     |           | greater than 60 ft/sec |              |            |               |
|          |             |     |           | and less than 400      |              |            |               |
|          |             |     |           | ft/sec                 |              |            |               |

#### Future Monitoring Monitoring Citation of Effective Type of FE Requirement Frequency Monitoring Limit Limit Y/N Date Limit Citation (P/C/N) Туре BAAQMD Opacity Ν Ringelmann No. 1 for None Ν None Regulation no more than 3 6-1-301 minutes/hour Opacity SIP Y Ringelmann 1 for no None Ν None 6-301 more than 3 minutes in any hour FP BAAQMD Ν 0.15 grain/dscf None Ν None 6-310 FP SIP Y 0.15 grain/dscf None Ν None 6-310 BAAQMD 40 lb/hr None Ν FP Ν None 6-311 4.10P<sup>0.67</sup> lb/hr, where FP SIP Y None Ν None 6-311 P is process weight, ton/hr BAAQMD Y BAAQMD Analysis total PM Dissolved solids < P/MCondition 3000 ppm Condition dissolved 23414, part 23414, part 6 solids 2 Organic BAAQMD Υ 300 ppm as carbon BAAOMD P/D Visual 8-2-301 and 15 lb organic Condition inspection compounds compounds/day 23414, part 3 Organic BAAQMD Y 300 ppm as carbon BAAQMD P/3 times Analysis of 8-2-301 and 15 lb organic Condition chlorine comper week compounds/day 23414, part 4 pounds content BAAQMD P/W, after Organic BAAQMD Υ 300 ppm as carbon Estimate of 8-2-301 and 15 lb organic Condition indication of daily VOC loss com-23414, part 8 pounds compounds/day hydrocarbon leak None BAAQMD P/M Records of Chloroform Condition NaOCl usage 23414, part 5

# Table VII – DApplicable Limits and Compliance Monitoring RequirementsS4, COOLING TOWER

| COMPONENTS |             |     |           |                                   |             |             |            |
|------------|-------------|-----|-----------|-----------------------------------|-------------|-------------|------------|
|            |             |     | Future    |                                   | Monitoring  | Monitoring  |            |
| Type of    | Citation of | FE  | Effective |                                   | Requirement | Frequency   | Monitoring |
| Limit      | Limit       | Y/N | Date      | Limit                             | Citation    | (P/C/N)     | Туре       |
| POC        | BAAQMD      | Y   |           | General equipment leak <          | BAAQMD      | P/Q         | Inspection |
|            | 8-18-301    |     |           | 100 ppm                           | 8-18-401.2  |             |            |
| POC        | BAAQMD      | Y   |           | Valve leak < 100 ppm              | BAAQMD      | P/Q         | Inspection |
|            | 8-18-302    |     |           |                                   | 8-18-401.2  |             |            |
| POC        | BAAQMD      | Y   |           | Pump and compressor leak          | BAAQMD      | P/Q         | Inspection |
|            | 8-18-303    |     |           | <u>&lt;</u> 500 ppm               | 8-18-401.2  |             |            |
| POC        | BAAQMD      | Y   |           | Connection leak $\leq 100$ ppm    | BAAQMD      | P/Q         | Inspection |
|            | 8-18-304    |     |           |                                   | 8-18-401.2e |             |            |
|            |             |     |           |                                   | & BAAQMD    |             |            |
|            |             |     |           |                                   | Condition   |             |            |
|            |             |     |           |                                   | 23178, part |             |            |
|            |             |     |           |                                   | 18          |             |            |
| POC        | BAAQMD      | Y   |           | Pressure relief valve leak $\leq$ | BAAQMD      | P/Q         | Inspection |
|            | 8-18-305    |     |           | 500 ppm                           | 8-18-401.2  |             |            |
| POC        | BAAQMD      | Y   |           | Valve, pressure relief,           | BAAQMD      | P/quarterly | report     |
|            | 8-18-306.1  |     |           | pump or compressor must           | 8-18-502.4  |             |            |
|            |             |     |           | be repaired within 5 years        |             |             |            |
|            |             |     |           | or at the next scheduled          |             |             |            |
|            |             |     |           | turnaround                        |             |             |            |
| POC        | BAAQMD      | Y   |           | Awaiting repair                   | BAAQMD      | P/within 24 | Inspection |
|            | 8-18-306.2  |     |           | Valves $\leq 0.5\%$               | 8-18-401.5  | hours       |            |
|            |             |     |           | Pressure Relief $\leq 1\%$        |             |             |            |
|            |             |     |           | Pump and Connector $\leq 1\%$     |             |             |            |
| POC        | BAAQMD      | Y   |           | Mass emissions & non-             | BAAQMD      | P/D         | Inspection |
|            | 8-18-       |     |           | repairable equipment              | 8-18-401.3  |             |            |
|            | 306.3.2     |     |           | allowed                           |             |             |            |
|            |             |     |           | Valve $\leq 0.1$ lb/day &         |             |             |            |
|            |             |     |           | <u>≤</u> 1.0%                     |             |             |            |
|            |             |     |           | Pressure Relief $\leq 0.2$ lb/day |             |             |            |
|            |             |     |           | & $\leq 5\%$                      |             |             |            |
|            |             |     |           | Pump and Connector $\leq 0.2$     |             |             |            |
|            |             |     |           | lb/day & ≤ 5%                     |             |             |            |

# Table VII – AB Applicable Limits and Compliance Monitoring Requirements

|         |             |     | Future    |                                   | Monitoring  | Monitoring    |              |
|---------|-------------|-----|-----------|-----------------------------------|-------------|---------------|--------------|
| Type of | Citation of | FE  | Effective |                                   | Requirement | Frequency     | Monitoring   |
| Limit   | Limit       | Y/N | Date      | Limit                             | Citation    | (P/C/N)       | Туре         |
| POC     | BAAQMD      | Y   |           | Total valve, pressure relief,     | BAAQMD      | P/Q           | sampling or  |
|         | 8-18-       |     |           | pump or compressor leaks          | 8-18-502.4  |               | equivalent   |
|         | 306.3.3     |     |           | $\geq$ 15 lb/day, they must be    |             |               |              |
|         |             |     |           | repaired within 7 days            |             |               |              |
| POC     | BAAQMD      | Y   |           | Vent Pressure Relief              | BAAQMD      | P/turn-       | None         |
|         | 8-28-303    |     |           | Devices to an Abatement           | 8-28-405    | around        |              |
|         |             |     |           | Device with at least 95% by       |             |               |              |
|         |             |     |           | weight control efficiency or      |             |               |              |
|         |             |     |           | Meet Prevention Measures          |             |               |              |
|         |             |     |           | Procedures                        |             |               |              |
| POC     | BAAQMD      | Y   |           | PHA within 90 days and            | BAAQMD      | P/release per | None         |
|         | 8-28-304    |     |           | meet Prevention Measures          | 8-28-405    | 5 calendar    |              |
|         |             |     |           | Procedures. After 2 <sup>nd</sup> |             | year          |              |
|         |             |     |           | release Vent Pressure Relief      |             |               |              |
|         |             |     |           | Devices to an Abatement           |             |               |              |
|         |             |     |           | Device with at least 95% by       |             |               |              |
|         |             |     |           | weight control efficiency.        |             |               |              |
|         |             |     |           | 40 CFR 60; Subpart VVa            |             |               |              |
| POC     | 40 CFR      | Y   |           | Pump leak less than 2,000         | 40 CFR      | P/M           | Measure for  |
|         | 60.482-2a   |     |           | ppm                               | 60.482-2a   |               | leaks        |
|         | (b)(1)      |     |           |                                   | (a)(1)      |               |              |
| POC     | 40 CFR      | Y   |           | Pump leak Indicated by            | 40 CFR      | P/W           | Visual       |
|         | 60.482-2a   |     |           | dripping liquid                   | 60.482-2a   |               | Inspection   |
|         | (b)(2)      |     |           |                                   | (a)(2)      |               |              |
| POC     | 40 CFR      | Y   |           | Designated "No detectable         | 40 CFR      | P/A           | Measure for  |
|         | 60.482-2a   |     |           | emissions" less than 500          | 60.482-     |               | leaks        |
|         | (e)         |     |           | ppm                               | 2(e)(3)     |               |              |
| POC     | 40 CFR      | Y   |           | Leak is failure of seal or        | 40  CFR     | С             | Sensor for   |
|         | (f)         |     |           | barrier system                    | (f)         |               | detection of |
|         | (-)         |     |           |                                   | (-)         |               | seal or      |
|         |             |     |           |                                   |             |               | barrier      |
|         |             |     |           |                                   |             |               | system       |
|         |             |     |           |                                   |             |               | failure      |

# Table VII – AB Applicable Limits and Compliance Monitoring Requirements COMPONENTS

Issuance Date:

|         |                      |           | Future |                                     | Monitoring                           | Monitoring   |              |
|---------|----------------------|-----------|--------|-------------------------------------|--------------------------------------|--------------|--------------|
| Type of | Citation of          | FF        | Future |                                     | Dequirement                          | Frequency    | Monitoring   |
|         | Litation of          | ГL<br>V/N | Data   | T :                                 | Citation                             | (D/C/N)      | Tumo         |
|         | 40 CEP               | Y/IN      | Date   |                                     |                                      | (P/C/N)      | Туре         |
| POC     | 40 CFK               | ¥         |        | Except during pressure              | $\frac{40 \text{ CFK}}{60.482.8(2)}$ | P/E          | Measure for  |
|         | (a)                  |           |        | releases, pressure relief           | 00.402-0(a)                          |              | leaks        |
|         | <del>(a)</del>       |           |        | devices (gas/vapor) < 500           |                                      |              |              |
|         | 40.055               |           |        | <del>ppm</del>                      | 10 GED                               |              |              |
| POC     | 40 CFR               | ¥         |        | Pressure relief devices             | 40 CFR                               | P/5 days     | Measure for  |
|         | <del>60.482-4a</del> |           |        | <del>(gas/vapor) &lt; 500 ppm</del> | <del>60.482-4a</del>                 | after        | leaks        |
|         | <del>(b)</del>       |           |        | within 5 days after pressure        | <del>(b)(2) and</del>                | pressure     |              |
|         |                      |           |        | release                             | <del>60.485a(c)</del>                | release      |              |
| POC     | 40 CFR               | Y         |        | Valve leak > 500 ppm                | 40 CFR                               | P/M unless 2 | Measure for  |
|         | 60.482-7a            |           |        |                                     | 60.482-7a                            | successive   | leaks        |
|         | (b)                  |           |        |                                     | (a)(1)                               | months w/o   |              |
|         |                      |           |        |                                     |                                      | leak         |              |
| POC     | 40 CFR               | Y         |        | Valve leak < 500 ppm; 2             | 40 CFR                               | P/Q unless   | Measure for  |
|         | 60.482-7a            |           |        | successive months w/o               | 60.482-7(c)                          | leak found,  | leaks        |
|         | (c)(1)(i)            |           |        | leaking                             |                                      | then         |              |
|         |                      |           |        |                                     |                                      | monthly      |              |
|         |                      |           |        |                                     |                                      | monitoring   |              |
| POC     | 40 CFR               | Y         |        | Designated "No detectable           | 40 CFR                               | P/A          | Measure for  |
|         | 60.482-7(f)          |           |        | emissions" 500 ppm                  | 60.482-7                             |              | leaks        |
|         |                      |           |        |                                     | (f)(3)                               |              |              |
| POC     | 40 CFR               | Y         |        | Pumps and valves in heavy           | 40 CFR                               | P/E          | Visible,     |
|         | 60.482-              |           |        | liquid service, Pressure            | 60.482-8a(a)                         |              | Audible, or  |
|         | 8a(a)                |           |        | Relief devices (light or            |                                      |              | olfactory    |
|         |                      |           |        | heavy liquid), Flanges,             |                                      |              | Inspection   |
|         |                      |           |        | Connectors leak shall be            |                                      |              |              |
|         |                      |           |        | measured for leak in 5 days         |                                      |              |              |
|         |                      |           |        | if detected by inspection           |                                      |              |              |
| POC     | 40 CFR               | Y         |        | Pressure Relief devices             | 40 CFR                               | P/E          | Measure for  |
|         | 60.482-              |           |        | (liquid), Flanges,                  | 60.482-8a(a)                         |              | leaks        |
|         | 8a(b)                |           |        | Connectors leak > 10,000            |                                      |              |              |
|         |                      |           |        | ppm                                 |                                      |              |              |
|         | <b>II</b>            |           |        | BAAQMD Conditions                   | u                                    |              | 1            |
| POC     | Cond#                | Y         |        | Fugitive emissions of POC           | Cond# 23178.                         | P/Q          | Method 21    |
|         | 23178, part          |           |        | from hydrogen plant                 | part 18                              | Ì            | and          |
|         | 6                    |           |        | components < 3,000 lb/vr            | ,                                    |              | calculations |

# Table VII – AB Applicable Limits and Compliance Monitoring Requirements COMPONENTS

Issuance Date:

# Applicable Limits and Compliance Monitoring Requirements COMPONENTS Type of Citation of FE Effective Monitoring Monitoring Monitoring Limit Limit Y/N Date Limit Cond# 23178, P/Q Method 21

Table VII – AB

| Limit | Limit       | Y/N | Date | Limit                      | Citation     | (P/C/N) | Туре      |
|-------|-------------|-----|------|----------------------------|--------------|---------|-----------|
| TOC   | Cond#       | Y   |      | < 100 ppm of TOC           | Cond# 23178, | P/Q     | Method 21 |
|       | 23178, part |     |      | (measured as C1) at valves | part 17      |         |           |
|       | 11b         |     |      |                            |              |         |           |
|       | Cond#       | Y   |      | < 100 ppm of TOC           | Cond# 23178, | P/Q     | Method 21 |
|       | 23178, part |     |      | (measured as C1) at pumps  | part 17      |         |           |
|       | 15          |     |      | and compressors            |              |         |           |

# **VIII. TEST METHODS**

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

| Applicable  |                                   |   |
|-------------|-----------------------------------|---|
| Requirement | Description of Requirement        | Acceptable Test Methods   |
| BAAQMD      | Ringelmann No. 1 Limitation       | Manual of Procedures, Volume I, Evaluation of Visible Emissions |
| 6-1-301     |                                   |   |
| SIP         | Ringelmann No. 1 Limitation       | Manual of Procedures, Volume I, Evaluation of Visible Emissions |
| 6-301       |                                   |   |
| BAAQMD      | Tube Cleaning                     | Manual of Procedures, Volume I, Evaluation of Visible           |
| 6-1-304     |                                   | Emissions; or   |
|             |                                   | USEPA Method 5, Determination of Particulate Matter Emissions   |
|             |                                   | from Stationary Sources   |
| SIP         | Tube Cleaning                     | Manual of Procedures, Volume I, Evaluation of Visible           |
| 6-304       |                                   | Emissions; or   |
|             |                                   | USEPA Method 5, Determination of Particulate Matter Emissions   |
|             |                                   | from Stationary Sources   |
| BAAQMD      | Particulate Weight Limitation     | Manual of Procedures, Volume IV, ST-15, Particulates Sampling   |
| 6-1-310     |                                   | or  |
|             |                                   | USEPA Method 5, Determination of Particulate Matter Emissions   |
|             |                                   | from Stationary Sources   |
| SIP         | Particulate Weight Limitation     | Manual of Procedures, Volume IV, ST-15, Particulates Sampling   |
| 6-310       |                                   | or  |
|             |                                   | USEPA Method 5, Determination of Particulate Matter Emissions   |
|             |                                   | from Stationary Sources   |
| BAAQMD      | Particulate Weight Limitation for | Manual of Procedures, Volume IV, ST-15, Particulates Sampling   |
| 6-1-310.3   | Heat Transfer Operations          | or  |
|             |                                   | USEPA Method 5, Determination of Particulate Matter Emissions   |
|             |                                   | from Stationary Sources   |
| SIP         | Particulate Weight Limitation for | Manual of Procedures, Volume IV, ST-15, Particulates Sampling   |
| 6-310.3     | Heat Transfer Operations          | or  |
|             |                                   | USEPA Method 5, Determination of Particulate Matter Emissions   |
|             |                                   | from Stationary Sources   |

Table VIIITest Methods

# VIII. Test Methods

| Applicable   |                                       |   |
|--------------|---------------------------------------|---|
| Requirement  | Description of Requirement            | Acceptable Test Methods                                       |
| BAAQMD       | General Operations                    | Manual of Procedures, Volume IV, ST-15, Particulates Sampling |
| 6-1-311      |                                       | or  |
|              |                                       | USEPA Method 5, Determination of Particulate Matter Emissions |
|              |                                       | from Stationary Sources                                       |
| SIP          | General Operations                    | Manual of Procedures, Volume IV, ST-15, Particulates Sampling |
| 6-311        |                                       | or  |
|              |                                       | USEPA Method 5, Determination of Particulate Matter Emissions |
|              |                                       | from Stationary Sources                                       |
| NSPS         | Standards of Performance for          |   |
| 40 CFR 60    | Petroleum Refineries (7/1/00)         |   |
| Subpart J    |                                       |   |
| 60.104(a)(1) | Fuel gas H2S concentration            | Method 11, Determination of Hydrogen Sulfide Content of Fuel  |
|              | limited to 230 mg/dscm (0.10 gr/dscf) | Gas Streams in Petroleum Refineries                           |

# Table VIII Test Methods

# **IX. PERMIT SHIELD**

Not applicable

# X. REVISION HISTORY

Initial Issuance (Application 14738)

# XI. GLOSSARY

ACT

Federal Clean Air Act

APCO Air Pollution Control Officer

API American Petroleum Institute

ARB Air Resources Board

**BAAQMD** Bay Area Air Quality Management District

**BACT** Best Available Control Technology

**BARCT** Best Available Retrofit Control Technology

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

**C5** An Organic chemical compound with five carbon atoms

C6 An Organic chemical compound with six carbon atoms

CAA The federal Clean Air Act

CAAQS California Ambient Air Quality Standards

CAPCOA California Air Pollution Control Officers Association

**CEQA** California Environmental Quality Act

### CEM

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

### CFR

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

**CO** Carbon Monoxide

CO2 Carbon Dioxide

# XI. Glossary

#### **Cumulative Increase**

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

#### DAF

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

#### District

The Bay Area Air Quality Management District

#### dscf

Dry Standard Cubic Feet

#### dscm

Dry Standard Cubic Meter

#### E 6, E 9, E 12

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

#### EPA

The federal Environmental Protection Agency.

#### Excluded

Not subject to any District Regulations.

#### Federally Enforceable, FE

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

#### FP

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

#### FR

Federal Register

GLM Ground Level Monitor

### grains

1/7000 of a pound

#### Graphitic

Made of graphite.

#### HAP

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

Issuance Date:

### **XI.** Glossary

#### H2S

Hydrogen Sulfide

### H2SO4

Sulfuric Acid

### Hg

Mercury

### HHV

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

#### HRSG

Heat recovery steam generator

#### LHV

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

#### Long ton

2200 pounds

#### **Major Facility**

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

#### MDEA

Methyl Diethanolamine

#### MFR

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

#### MOP

The District's Manual of Procedures

#### MSDS

Material Safety Data Sheet

### NA

Not Applicable

### NAAQS

National Ambient Air Quality Standards

### NESHAPs

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

#### NH3

Ammonia

#### NMHC

Non-methane Hydrocarbons

### **XI.** Glossary

#### NMOC

Non-methane Organic Compounds (Same as NMHC)

### NOx

Oxides of nitrogen.

#### NSPS

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

### NSR

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

### 02

The chemical name for naturally-occurring oxygen gas.

#### **Offset Requirement**

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

### 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.

#### **Regulated Organic Liquid**

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

#### RFG

Refinery Fuel Gas

#### SCR

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

#### SIP

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

#### **SO2**

Issuance Date:
## **XI.** Glossary

Sulfur dioxide

#### SO2 Bubble

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

#### **SO3**

Sulfur trioxide

#### THC

Total Hydrocarbons (NMHC + Methane)

#### therm

100,000 British Thermal Unit

#### Title V

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

#### тос

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

#### ТРН

Total Petroleum Hydrocarbons

#### TRMP

Toxic Risk Management Plan

#### TRS

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

#### TSP

Total Suspended Particulate

#### TVP

True Vapor Pressure

#### VOC

Volatile Organic Compounds

#### Units of Measure:

| bbl   | = | barrel of liquid (42 gallons) |
|-------|---|-------------------------------|
| bhp   | = | brake-horsepower              |
| btu   | = | British Thermal Unit          |
| С     | = | degrees Celcius               |
| F     | = | degrees Fahrenheit            |
| $f^3$ | = | cubic feet                    |

Issuance Date: \_\_\_\_\_

# XI. Glossary

| g     | = | grams                               |
|-------|---|-------------------------------------|
| gal   | = | gallon                              |
| gpm   | = | gallons per minute                  |
| hp    | = | horsepower                          |
| hr    | = | hour                                |
| lb    | = | pound                               |
| in    | = | inches                              |
| max   | = | maximum                             |
| $m^2$ | = | square meter                        |
| min   | = | minute                              |
| М     | = | thousand                            |
| Mg    | = | mega-gram, one thousand grams       |
| g     | = | micro-gram, one millionth of a gram |
| MM    | = | million                             |
| mm    | = | millimeter                          |
| MMbtu | = | million btu                         |
| mm Hg | = | millimeters of Mercury (pressure)   |
| MW    | = | megawatts                           |
| ppmv  | = | parts per million, by volume        |
| ppmw  | = | parts per million, by weight        |
| psia  | = | pounds per square inch, absolute    |
| psig  | = | pounds per square inch, gauge       |
| scfm  | = | standard cubic feet per minute      |
| yr    | = | year                                |
| -     |   | -                                   |

### Symbols:

| D015.       |   |                          |
|-------------|---|--------------------------|
| <           | = | less than                |
| >           | = | greater than             |
| <u>&lt;</u> | = | less than or equal to    |
| <u>&gt;</u> | = | greater than or equal to |
|             |   |                          |