JUN 23 2011

Mark Kehoe
Hanford LP
4300 Railroad Avenue
Pittsburg, CA 94565

Re: Notice of Preliminary Decision - Title V Permit Renewal
District Facility # C-603
Project # C-1073951

Dear Mr. Kehoe:

Enclosed for your review and comment is the District’s analysis of the application to renew the Federally Mandated Operating Permit for Hanford LP for its Cogeneration Power Plant located at 10596 Idaho Avenue in Hanford, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

[Signature]

David Warner
Director of Permit Services

Attachments
C: Gurpreet Brar, Permit Services Engineer
JUN 23 2011

Gerardo C. Rios, Chief
Permits Office (AIR-3)
U.S. EPA - Region IX
75 Hawthorne St.
San Francisco, CA 94105

Re: Notice of Preliminary Decision – Title V Permit Renewal
District Facility # C-603
Project # C-1073951

Dear Mr. Rios:

Enclosed for your review and comment is the District’s analysis of the application to renew the Federally Mandated Operating Permit for Hanford LP for its Cogeneration Power Plant located at 10596 Idaho Avenue in Hanford, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 45-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

David Warner
Director of Permit Services

Attachments
C: Gurpreet Brar, Permit Services Engineer

Seyed Sadredin
Executive Director/Air Pollution Control Officer

Northern Region
4800 Enterprise Way
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Tel: 661-392-5500 FAX: 661-392-5585

www.valleyair.org www.healthyairliving.com
JUN 23 2011

Mike Tollstrup, Chief
Project Assessment Branch
Air Resources Board
P O Box 2815
Sacramento, CA 95812-2815

Re: Notice of Preliminary Decision - Title V Permit Renewal
District Facility # C-603
Project # C-1073951

Dear Mr. Tollstrup:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Hanford LP for its Cogeneration Power Plant located at 10596 Idaho Avenue in Hanford, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

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www.valleyair.org www.healthyairliving.com

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NOTICE OF PRELIMINARY DECISION
FOR THE PROPOSED RENEWAL OF
THE FEDERALLY MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District solicits public comment on the proposed renewal of the Federally Mandated Operating Permit to Hanford LP for its Cogeneration Power Plant located at 10596 Idaho Avenue in Hanford, California.

The District's analysis of the legal and factual basis for this proposed action, project #C-1073951, is available for public inspection at http://www.valleyair.org/notices/public_notices_idx.htm and the District office at the address below. There are no emission changes associated with this proposed action. This will be the public's only opportunity to comment on the specific conditions of the proposed renewal of the Federally Mandated Operating permit. If requested by the public, the District will hold a public hearing regarding issuance of this renewed permit. For additional information, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900. Written comments on the proposed renewed permit must be submitted within 30 days of the publication date of this notice to DAVID WARNER, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CALIFORNIA 93726-0244.
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A. DRAFT TITLE V OPERATING PERMIT
B. PREVIOUS TITLE V OPERATING PERMIT
C. DETAILED FACILITY LIST
D. DISTRICT RULE 4601 STRINGENCY ANALYSIS
E. TABLE OF STANDARDS IN RULE 4601
I. PROPOSAL

Hanford LP was issued a Title V permit on February 17, 2004. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit shall be reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

II. FACILITY LOCATION

Hanford LP is located at 10596 Idaho Avenue, Hanford, in Kings County, CA.
III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant does not propose to use any model general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

The applicant is not requesting any model general permit templates. Therefore, all federally enforceable conditions in this current Title V permit will be subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, Exemptions (amended December 19, 2002 ⇒ amended December 20, 2007)
- District Rule 4101, Visible Emissions (amended November 15, 2001 ⇒ amended February 17, 2005)
• District Rule 8011, General Requirements

• District Rule 8021, Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities

• District Rule 8031, Bulk Materials

• District Rule 8041, Carryout and Trackout

• District Rule 8051, Open Areas

• District Rule 8061, Paved and Unpaved Roads

• District Rule 8071, Unpaved Vehicle/Equipment Traffic Areas
  (adopted November 15, 2001 ⇒ amended September 16, 2004)

• 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos
  (amended July 20, 2004)

• 40 CFR Part 82, Subpart B and F, Stratospheric Ozone

B. Rules Removed

• District Rule 4701, Internal Combustion Engines – Phase 1
  (amended August 21, 2003)

Pursuant to Section 7.5.2.3 of District Rule 4702, District Rule 4701 is no longer applicable to such engines that are required to be in full compliance with District Rule 4702. As these engines are in compliance with District Rule 4702, therefore, they are not subject to District Rule 4701.
C. Rules Added

Following rules are that are applicable to operation of this facility has been adopted since issuance of the initial Title V permit.


D. Rules Not Updated

- District Rule 1080, Stack Monitoring (amended December 17, 1992)

- District Rule 1081, Source Sampling (amended December 16, 1993)

- District Rule 1100, Equipment Breakdown (Non-SIP replacement for Kern County Rule 111) (amended December 17, 1992)

- District Rule 1160, Emission Statements (adopted November 18, 1992)

- District Rule 2010, Permits Required (amended December 17, 1992)

- District Rule 2031, Transfer of Permits (amended December 17, 1992)

- District Rule 2040, Applications (amended December 17, 1992)

- District Rule 2070, Standards for Granting Applications (amended December 17, 1992)

- District Rule 2080, Conditional Approval (amended December 17, 1992)

- District Rule 2520, Federally Mandated Operating Permits (amended June 21, 2001)
- District Rule 4001, New Source Performance Standards (amended April 14, 1999)
- District Rule 4201, Particulate Matter Concentration (amended December 17, 1992)
- District Rule 4301, Fuel Burning Equipment (amended December 17, 1992)
- District Rule 4801, Sulfur Compounds (Non-SIP replacement for Kern County Rule 108.1) (amended December 17, 1992)
- District Rule 7012, Hexavalent Chromium - Cooling Towers (amended December 17, 1992)
- 40 CFR Part 60, Subpart A, Monitoring Requirements
- 40 CFR Part 64, Compliance Assurance Monitoring

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits.

The terms and conditions that are part of the facility’s Title V permit are designated as “Federally Enforceable Through Title V Permit”.

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added

None
B. Rules Not Updated

District Rule 4102, Nuisance (as amended December 17, 1992)

Compliance with the emission requirements of this rule is demonstrated with the permit conditions listed in the table below.

- Condition 1 on facility wide permit C-603-0-2 assures compliance with the requirements of this rule.
- Condition 1 on proposed permits C-603-13-4 and C-603-14-2 assures compliance with the requirements of this rule.

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been amended or added since the issuance of the initial Title V permit.

A. District Rule 2020 - Exemptions

District Rule 2020 lists equipments which are specifically exempt from obtaining permits and specifies recordkeeping requirements to verify such exemptions. The amendments to this rule do not have any affect on current permit requirements and will therefore not be addressed in this evaluation.

B. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's initial Title V permit was issued. This Title V permit renewal does not constitute a modification per section 3.24.1, defined as an action including at least one of the following items:

1) Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
2) Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
3) An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
4) Addition of any new emissions unit which is subject to District permitting requirements.

5) A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Therefore, the updated requirements of this rule are not applicable to the permits being renewed as a part of this project.

C. **District Rule 2520 - Federally Mandated Operating**

There are no federally applicable Greenhouse Gas (GHG) requirements for this source. It should be noted that the Mandatory Greenhouse Gas Reporting rule (40CFR Part 98) is not included in the definition of an applicable requirement within Title V (per 40CFR 71.2). Therefore, there will be no further discussion of GHG in this evaluation.

D. **District Rule 4101 - Visible Emissions**

Section 5.0 prohibits the discharge of any air contaminant for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart; or is of such opacity as to obscure an observer's view to a degree equal to or greater than the smoke described in Section 5.1 of Rule 4101.

Condition 23 on facility wide permit C-603-0-2 assures compliance with the requirements of this rule.

E. **District Rule 4352 - Solid Fuel Fired Boilers, Steam Generators and Process Heaters**

The purpose of this rule is to limit emissions of oxides of nitrogen from solid fuel fired boilers, steam generators and process heaters. This rule applies to any boiler, steam generator or process heater fired on solid fuel, and part of a major NOₓ source. Heat may be supplied by liquid or gaseous fuels for start-ups, shutdowns, and during other flame stabilization periods, as deemed necessary by the owner/operator.
Section 5.1 requires that the owner/operator of a boiler, steam generator or process heater shall not operate such a unit in a manner that results in NO\textsubscript{x} and CO emissions exceeding the following emission limits:

<table>
<thead>
<tr>
<th>Fuel Type</th>
<th>NO\textsubscript{x} Emission Limit</th>
<th>CO Emission Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>Municipal Solid Waste</td>
<td>200 ppmv @ 12% CO\textsubscript{2}</td>
<td></td>
</tr>
<tr>
<td>Biomass using Multiple Hearth Furnace</td>
<td>0.35 lb/MMBtu of heat input</td>
<td>400 ppmv @ 3% O\textsubscript{2}</td>
</tr>
<tr>
<td>All Others</td>
<td>0.20 lb/MMBtu of heat input</td>
<td></td>
</tr>
</tbody>
</table>

Condition 5 and 6 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.

Section 5.2 requires that all NO\textsubscript{x} and CO emission limits shall be based on a 24-hour averaging period. A violation of the emission limits as measured by the test methods listed in Section 6.4 will constitute a violation of this rule. Because this unit has a CEM system, the requirements of this section do not apply to this fluidized bed boiler.

Section 5.3 requires the applicable emission limits of Section 5.1 shall not apply during start-up or shutdown provided an operator complies with the requirements specified below:

5.3.1 The duration of each shut down shall not exceed twelve (12) hours, except as provided in Section 5.3.4.

5.3.2 Except as provided in Section 5.3.4, the duration of each start-up shall not exceed 96 hours. If curing of the refractory is required after a modification to the unit is made, the duration of start-up shall not exceed 192 hours, except as provided in Section 5.3.4.

5.3.3 The emission control system shall be in operation and emissions shall be minimized insofar as technologically feasible during start-up or shutdown.

Condition 15 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.
Section 5.5 requires that the owner/operator of any unit using ammonia injection as a NO₂ control technique, shall operate a Continuous Emissions Monitoring system (CEM) to monitor and record NOₓ concentrations, CO₂ or O₂ concentrations, as well as the NOₓ emission rate. Continuous Emission Monitoring systems shall be operated, maintained, and calibrated pursuant to the requirements of 40 CFR 60.7 (c) and 60.13. CEMs must also satisfy the Performance Specifications of 40 CFR 60 Appendix B and the Relative Accuracy Test Audit of Appendix F.

Condition 26 and 29 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.

Section 6.2.1 requires that except for municipal solid waste (MSW) fired units, the owner/operator of any unit subject to the requirements of this rule shall maintain an operating log for each unit that includes on a monthly basis:

1) Type and quantity of fuel used.

2) The higher heating value (HHV) of each fuel as determined by section 6.4, or as certified by a third party fuel supplier. This information shall be maintained for two calendar years, and made available to the APCO upon request.

Condition 33 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.

Section 6.2.2 states that the records required by Section 6.2.1 shall be retained on site for a period of five years, and shall be made available to the APCO, ARB, and EPA upon request.

Condition 38 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.

Section 6.3.1 requires that each unit subject to the requirements of this rule shall be tested at least once every twelve (12) months, to determine compliance with the applicable requirements of section 5.0.

Condition 20 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.
Section 6.4.1 requires that compliance with the requirements of section 5.0 shall be determined in accordance with the following source test procedures:

1) Oxides of nitrogen (ppmv) - EPA Method 7E, or ARB Method 100.
2) Carbon monoxide (ppmv) - EPA Method 10, or ARB Method 100.
3) Stack gas oxygen - EPA Method 3 or 3A, or ARB Method 100.
4) NOx emission rate (Heat input basis) - EPA Method 19.
5) Stack gas velocities - EPA Method 2.
6) Stack gas moisture content - EPA Method 4.
7) Solid fuel higher heating value (hhv) - ASTM Method D 2015-85, or
8) Solid fuel higher heating value (hhv) - ASTM Method E 711.
9) ASTM D 1826-88 or D 1945-81 in conjunction with ASTM D3588-89 for gaseous fuels.

Condition 21 on the revised permit C-603-1-6 will ensure compliance with the requirements of this section.

F. District Rule 4601 – Architectural Coatings

This rule limits the emissions of VOC's from architectural coatings. It requires limiting the application of any architectural coating to no more than what is listed in the Table of Standards (Section 5.0). This rule further specifies labeling requirements, coatings thinning recommendations, and storage requirements. The rule was amended in February 17, 2005 but had not been SIP approved. The stringency analysis in Attachment D shows that the amended rule is as stringent as the SIP approved version of the rule that was adopted in October 31, 2001.
The following changes were included in the latest rule amendment that resulted in revising current permit requirements:

- The tables outlining the VOC content of different specialty coatings has been largely replaced with the Table of Standards in Section 5.0.

- New labeling, reporting, test methodology and other requirements have been incorporated into the rule in order to allow ARB to administer the Averaging Program as detailed in Section 8.0.

Conditions 24, 25 and 26 of the facility wide requirements C-603-0-2 will assure compliance with the requirements of this rule.

G. District Rule 4702 - Internal Combustion Engines – Phase II

Pursuant to Section 4.2, except for the requirements of Sections 5.7 and 6.2.3, the requirements of this rule shall not apply to an internal combustion engine that meets the following condition:

- An emergency standby engine as defined in Section 3.0 of this rule, and provided that it is operated with a nonresettable elapsed operating time meter. In lieu of a nonresettable time meter, the owner of an emergency engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer’s instructions.

Section 3.15 defines an "Emergency Standby Engine" as an internal combustion engine which operates as a temporary replacement for primary mechanical or electrical power during an unscheduled outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the operator. An engine shall be considered to be an emergency standby engine if it is used only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply; and (3) if it is limited to operate 100 hours or less per calendar year for non-emergency purposes. An engine shall not be considered to be an emergency standby engine if it is used: (1) to reduce the demand for electrical power when normal electrical power line service has not failed, or (2) to produce power for the utility electrical distribution system, or (3) in conjunction with a voluntary utility demand reduction program or interruptible power contract.
Condition 5, 7 and 8 on the revised permit C-603-6-3 will ensure compliance with the requirements of this section.

Section 5.7 of this Rule requires that the owner of an emergency standby engine shall comply with the requirements specified in Section 5.7.2 through Section 5.7.5 below:

1) Properly operate and maintain each engine as recommended by the engine manufacturer or emission control system supplier.

2) Monitor the operational characteristics of each engine as recommended by the engine manufacturer or emission control system supplier.

3) Install and operate a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO and is allowed by Permit-to-Operate or Stationary Equipment Registration condition. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Condition 1, 2 and 6 on the revised permit C-603-6-3 will ensure compliance with the requirements of this section.

Section 6.2.3 requires that an owner claiming an exemption under Section 4.2 or Section 4.3 shall maintain annual operating records. This information shall be retained for at least five years, shall be readily available, and submitted to the APCO upon request.

6.2.3.1 Total hours of operation,
6.2.3.2 The type of fuel used,
6.2.3.3 The purpose for operating the engine,
6.2.3.4 For emergency standby engines, all hours of non-emergency and emergency operation shall be reported, and
6.2.3.5 Other support documentation necessary to demonstrate claim to the exemption.

Condition 10, 11 and 12 on the revised permit C-603-6-3 will ensure compliance with the requirements of this section.
H. District Rule 8011, General Requirements

The purpose of Regulation VIII (Fugitive PM_{10} Prohibitions) is to reduce ambient concentrations of fine particulate matter (PM_{10}) by requiring actions to prevent, reduce or mitigate anthropogenic fugitive dust emissions. The Rules contained in this Regulation have been developed pursuant to United States Environmental Protection Agency guidance for Serious PM_{10} Nonattainment Areas. These rules are applicable to specified anthropogenic fugitive dust sources. Fugitive dust contains PM_{10} and particles larger than PM_{10}. Controlling fugitive dust missions when visible emissions are detected will not prevent all PM_{10} emissions, but will substantially reduce PM_{10} emissions.

The provisions of this rule are applicable to specified outdoor fugitive dust sources. The definitions, exemptions, requirements, administrative requirements, recordkeeping requirements, and test methods set forth in this rule are applicable to all Rules under Regulation VIII (Fugitive PM_{10} Prohibitions) of the Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District.

Conditions 30 through 35 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.

I. District Rule 8021, Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities

The purpose of this rule is to limit fugitive dust emissions from construction, demolition, excavation, extraction, and other earthmoving activities.

This rule applies to any construction, demolition, excavation, extraction, and other earthmoving activities, including, but not limited to, land clearing, grubbing, scraping, travel on site, and travel on access roads to and from the site. This rule also applies to the construction of new landfill disposal sites or modification to existing landfill disposal sites prior to commencement of landfilling activities.

Section 5.0 requires that no person shall perform any construction, demolition, excavation, extraction, or other earthmoving activities unless the appropriate requirements in sections 5.1 and 5.2 are sufficiently implemented to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

Condition 30 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.
J. District Rule 8031, Bulk Materials

The purpose of this rule is to limit fugitive dust emissions from the outdoor handling, storage, and transport of bulk materials.

This rule applies to the outdoor handling, storage, and transport of any bulk material.

Section 5.0 requires that no person shall perform any outdoor handling, storage, and transport of bulk materials unless the appropriate requirements in Table 8031-1 of this rule are sufficiently implemented to limit VDE to 20% opacity or to comply with the conditions for a stabilized surface as defined in Rule 8011. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

Condition 31 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.

K. District Rule 8041, Carryout and Trackout

The purpose of this rule is to limit fugitive dust emissions from carryout and trackout.

This rule applies to all sites that are subject to Rules 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities), 8031 (Bulk Materials), and 8071 (Unpaved Vehicle and Equipment Traffic Areas) where carryout or trackout has occurred or may occur.

Section 5.0 requires that an owner/operator shall sufficiently prevent or cleanup carryout and trackout as specified in sections 5.1 through 5.8. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII. The use of blower devices, or dry rotary brushes or brooms, for removal of carryout and trackout on public roads is expressly prohibited. The removal of carryout and trackout from paved public roads does not exempt an owner/operator from obtaining state or local agency permits which may be required for the cleanup of mud and dirt on paved public roads.

Condition 32 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.
L. District Rule 8051, Open Areas

The purpose of this rule is to limit fugitive dust emissions from open areas.

This rule applies to any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused, or vacant for more than seven days.

Section 5.0 requires that whenever open areas are disturbed or vehicles are used in open areas, the owner/operator shall implement one or a combination of control measures indicated in Table 8051-1 to comply with the conditions of a stabilized surface at all times and to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

Condition 33 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.

M. District Rule 8061, Paved and Unpaved Roads

The purpose of this rule is to limit fugitive dust emissions from paved and unpaved roads by implementing control measures and design criteria.

This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project.

Condition 34 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.

N. District Rule 8071, Unpaved Vehicle/Equipment Traffic Area

The purpose of this rule is to limit fugitive dust emissions from unpaved vehicle and equipment traffic areas by implementing control measures and design criteria.

This rule applies to any unpaved vehicle/equipment traffic area of 1.0 acre or larger.

Condition 35 of the facility-wide requirements C-603-0-2 will ensure compliance with these requirements.
O. 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos

These regulations apply to demolition or renovation activity, as defined in 40 CFR 61.141. 40 CFR Section 61.150 of this Subpart was amended September 18, 2003, and condition 36 of C-603-0-2 assures compliance with the requirements.

P. 40 CFR Part 63 Subpart ZZZZ

Subpart ZZZZ establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions. This subpart also establishes requirements to demonstrate initial and continuous compliance with the emission limitations and operating limitations.

§6585(b) states, “A major source of HAP emissions is a plant site that emits or has the potential to emit any single HAP at a rate of 10 tons (9.07 megagrams) or more per year or any combination of HAP at a rate of 25 tons (22.68 megagrams) or more per year, except that for oil and gas production facilities, a major source of HAP emissions is determined for each surface site.”

§6585(c) states, “An area source of HAP emissions is a source that is not a major source.”

The facility is not a major source as defined in §6585(b). Therefore, this facility is an area source of HAP emissions.

§6590(a) states, “An affected source is any existing, new, or reconstructed stationary RICE located at a major or area source of HAP emissions, excluding stationary RICE being tested at a stationary RICE test cell/stand.”

§6590(a)(1) defines the criteria for an existing stationary RICE as follows:

(i) For stationary RICE with a site rating of more than 500 brake horsepower (HP) located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before December 19, 2002.

(ii) For stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.
(iii) For stationary RICE located at an area source of HAP emissions, a stationary RICE is existing if you commenced construction or reconstruction of the stationary RICE before June 12, 2006.

(iv) A change in ownership of an existing stationary RICE does not make that stationary RICE a new or reconstructed stationary RICE.

This facility is an area source of HAP emissions and the engine at this facility have commenced construction or reconstruction before June 12, 2006. Therefore, this engine meet the definition of an existing stationary RICE as defined in §6590(a)(1)(iii).

§6590(b)(3) states that the following engines do not have to meet the requirements of this subpart and of subpart A of this part:

- stationary RICE which is an existing spark ignition 4 stroke rich burn (4SRB) stationary RICE located at an area source,
- existing spark ignition 4SRB stationary RICE with a site rating of less than or equal to 500 brake HP located at a major source, an existing spark ignition 2 stroke lean burn (2SLB) stationary RICE,
- existing spark ignition 4 stroke lean burn (4SLB) stationary RICE,
- existing compression ignition (CI) stationary RICE,
- existing emergency stationary RICE,
- existing limited use stationary RICE, or
- existing stationary RICE that combusts landfill gas or digester gas equivalent to 10 percent or more of the gross heat input on an annual basis

The engine at this facility is an existing emergency stationary RICE. Therefore, this engine does not have to meet the requirements of this subpart and of subpart A of this part. No further discussion is required.
Q. 40 CFR Part 64, Compliance Assurance Monitoring

This regulation requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

1. the unit must have emission limit for the pollutant;
2. the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
3. the unit must have a pre-control potential to emit of greater than a major source threshold

<table>
<thead>
<tr>
<th>Pollutant</th>
<th>Major Source Threshold (lb/year)</th>
</tr>
</thead>
<tbody>
<tr>
<td>NO\textsubscript{X}</td>
<td>20,000</td>
</tr>
<tr>
<td>SO\textsubscript{X}</td>
<td>140,000</td>
</tr>
<tr>
<td>PM\textsubscript{10}</td>
<td>140,000</td>
</tr>
<tr>
<td>CO</td>
<td>200,000</td>
</tr>
<tr>
<td>VOC</td>
<td>20,000</td>
</tr>
</tbody>
</table>

C-603-1-6 (30 MW Fluidized Bed Combustor):

1) This unit contains emission limits for NO\textsubscript{X}, SO\textsubscript{X}, PM\textsubscript{10}, CO and VOC.
2) This unit has no add-on controls for VOC emissions. Therefore, this unit is not subject to CAM for VOC emissions. Since the unit has continuous emission monitors (CEMS) for the NO\textsubscript{X}, SO\textsubscript{X}, CO and Opacity emissions, CAM is not applicable and the equipment is exempt from CAM requirements. The standard conditions that require the CEMs to be calibrated, maintained, and require the data to be reported ensure that the equipment will remain exempt from CAM requirements. This unit may be subject to CAM for PM\textsubscript{10} since there is PM emission limit and the unit has add-on control in the form fabric filter.
3) PM emissions from the fluidized bed combustor are limited to 80 lb/day. It will also conservatively be assumed that the capture efficiency of the fabric filter is 99%.

Therefore, uncontrolled PM\textsubscript{10} emissions are calculated as follows:

\[ \text{Pre-control PE} = \left[ \text{EF} \left( \frac{\text{lb/day}}{1 - \text{CE}} \right) \right] \times 365 \text{ days/yr} \]
\[ = \left( \frac{80 \text{ lb/day}}{0.01} \right) \times 365 \text{ days/yr} \]
\[ = 2,920,000 \text{ lb-PM}_{10}/\text{year} \]
This permit is subject to CAM for PM$_{10}$ since there is a PM limit, it has add-on controls in the form of fabric filter, and the pre-control PM$_{10}$ potential to emit is greater than the major source threshold of 140,000 pounds PM$_{10}$/year as shown above.

In order to determine if a 15-minute monitoring interval is required, we will determine if post-control emissions also exceed the Major Source threshold for PM$_{10}$ emissions:

\[(80 \text{ lb-PM}_{10}/\text{day} \times 365 \text{ day/yr}) = 29,200 \text{ PM}_{10}/\text{yr}\]

Since the post-control annual emissions do not exceed the Major Source threshold for PM$_{10}$ of 140,000 lb/year, a once-daily monitoring interval is sufficient to determine compliance with CAM.

The CAM requirements on the current permit will be carried over to proposed permit -1-6. CAM is satisfied for this unit by checking for visible emissions on a daily basis and by maintaining a differential pressure gauge on fabric filter. Additionally, monitoring the pressure gauge each day that the fabric filter operates will be required.

Conditions 25, 26, 27, 37, 38, 39 and 41 on the proposed PTO ensure compliance.

**C-603-6-3 (Diesel-Fired Emergency IC Engine):**

1) This unit contains emission limits for SO$_X$ emissions only.
2) There are no add-on controls for SO$_X$ emissions. Therefore, it is not subject to CAM for SO$_X$ emissions.

**C-3929-2-2 (Storage Silo):**

1. This unit contains emission limits for PM$_{10}$ emissions only.
2. This unit has pulse jet baghouse as an add-on control for PM$_{10}$ emissions. Therefore, this may be subject to CAM for PM$_{10}$ emissions.
3. The District assumes that a baghouse has 99% control for PM10 emissions.
Pre-control Annual PE:

Using the permitted emission factors, the pre-controlled annual emissions are calculated as follows:

\[
\text{Pre-control PE} = [\text{EF (lb/day)} / (1 - \text{CE})] \times 365 \text{ days/yr} \\
= (0.5 \text{ lb/day}) / (0.01) \times 365 \text{ days/yr} \\
= 18,250 \text{ lb- PM}_{10}/\text{year}
\]

Since 18,250 lb- PM$_{10}$/yr < 140,000 lb- PM$_{10}$/yr (Major Source threshold for PM$_{10}$), this unit is not subject to CAM for PM$_{10}$ emissions.

C-3929-3-2 (Storage Silo):

1. This unit contains emission limits for PM$_{10}$ emissions only.
2. This unit has pulse jet baghouse as an add-on control for PM$_{10}$ emissions. Therefore, this may be subject to CAM for PM$_{10}$ emissions.
3. The District assumes that a baghouse has 99% control for PM$_{10}$ emissions.

Pre-control Annual PE:

Using the permitted emission factors, the pre-controlled annual emissions are calculated as follows:

\[
\text{Pre-control PE} = [\text{EF (lb/day)} / (1 - \text{CE})] \times 365 \text{ days/yr} \\
= (0.85 \text{ lb/day}) / (0.01) \times 365 \text{ days/yr} \\
= 31,025 \text{ lb- PM}_{10}/\text{year}
\]

Since 31,025 lb- PM$_{10}$/yr < 140,000 lb- PM$_{10}$/yr (Major Source threshold for PM$_{10}$), this unit is not subject to CAM for PM$_{10}$ emissions.

C-3929-15-2 (Storage Silo):

1. This unit contains emission limits for PM$_{10}$ emissions only.
2. This unit has pulse jet baghouse as an add-on control for PM$_{10}$ emissions. Therefore, this may be subject to CAM for PM$_{10}$ emissions.
3. The District assumes that a baghouse has 99% control for PM$_{10}$ emissions.
Pre-control Annual PE:

Using the permitted emission factors, the pre-controlled annual emissions are calculated as follows:

Pre-control PE = [EF (lb/ton) x throughput (tons/yr)] / (1 - CE)
= (1.06) / (0.01)
= 106 lb- PM$_{10}$/year

Since 106 lb- PM$_{10}$/yr < 140,000 lb- PM$_{10}$/yr (Major Source threshold for PM$_{10}$), this unit is not subject to CAM for PM$_{10}$ emissions.

C-3929-13-4, -14-2 and -16-1:

1. These units do not contain emission limits for NO$_X$, SO$_X$, PM$_{10}$, CO and VOC emissions. Therefore, these are not subject to CAM for any pollutant.

R. 40 CFR Part 82, Subparts B and F, Stratospheric Ozone

These regulations apply to servicing motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC). Sections of this regulation were amended in 2004 and 2008, and conditions 28 and 29 of C-603-0-2 assure compliance with the requirements.

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

The applicant is not requesting to use any model general permit templates for this Title V renewal project.
B. Obsolete Permit Shields From Existing Permit Requirements

There is no change to the existing permit shields already included in their Title V operating permit. Therefore, all of the existing permit shields will be maintained on the revised permit for this renewal project.

X. PERMIT CONDITIONS

See Attachment A – Draft Title V Operating Permits.

XI. ATTACHMENTS

A. Draft Title V Operating Permits
B. Previous Title V Operating Permits
C. Detailed Facility List
D. District Rule 4601 Stringency Analysis
E. Table of Standards in Rule 4601
ATTACHMENT A

Draft Title V Operating Permits
FACILITY-WIDE REQUIREMENTS

1. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

2. {4362} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

3. {4363} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

4. {4364} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit

5. {4365} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (12/20/07). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit

6. {4366} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.6; 2080; and 2520, 9.9.1 and 9.13.1] Federally Enforceable Through Title V Permit

7. {4367} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit

8. {4368} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit

9. {4369} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: HANFORD L.P.
Location: 10598 IDAHO AVE, HANFORD, CA 93230

C-015-5-2, May 25 2011 4:24PM - BRAVG
10. {4370} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

11. {4371} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

12. {4372} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit

13. {4373} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit

14. {4374} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit

15. {4375} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit

16. {4376} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit

17. {4377} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit

18. {4378} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit

19. {4379} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit

20. {4380} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit

21. {4381} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit

22. {4382} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

Facility Name: HANFORD LP
Location: 10598 IDAHO AVE, HANFORD, CA 93230

These terms and conditions are part of the Facility-wide Permit to Operate.
23. {4383} No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (02/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

24. {4384} No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in Table of Standards 1 effective until 12/30/10 or Table of Standards 2 effective on and after 1/1/11 of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

25. {4385} All VOC-containing materials subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit

26. {4386} The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit

27. {4387} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit

28. {4388} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit

29. {4389} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit

30. {4390} Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit

31. {4391} Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit

32. {4392} An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit

33. {4393} Whenever open areas are disturbed, or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit

34. {4394} Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/2004) or Rule 8011 (8/19/2004). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
Facility-wide Requirements for C-603-0-2 (continued)

35. [4395] Any unpaved vehicle/equipment area that anticipates more than 50 Average annual daily Trips (AADT) shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 150 vehicle trips per day (VDT) shall comply with the requirements of Section 5.1.2 of District Rule 8071. On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall comply with the requirements of Section 5.1.3 of District Rule 8071. On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator shall comply with the requirements of Section 5.1.4 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/2004) or Rule 8011 (8/19/2004). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit

36. [4396] Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

37. [4397] The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit

38. [4398] The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit

39. [4399] When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit

40. [4400] Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), Rule 111 (Kern, Tulare, Kings), and Rule 202 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

41. [4401] Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601 (12/17/09); 8021 (8/19/2004); 8031 (8/19/2004); 8041 (8/19/2004); 8051 (8/19/2004); 8061 (8/19/2004); and 8071 (9/16/2004). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

42. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit

43. Facilities C-603 and C-4140 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit

44. When applicable to 40 CFR Part 68, a subject facility shall submit to the proper authority a Risk Management Plan, and comply with all the requirements of Program 1, 2 or 3 when mandated by the regulation. [40 CFR 68] Federally Enforceable Through Title V Permit

45. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin July 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-1-6
EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
30 MW FLUIDIZED BED COMBUSTOR FUELED BY PETROLEUM COKE, NATURAL GAS, AND NO. 2 FUEL OIL UP TO 320 MMBTU/HR

PERMIT UNIT REQUIREMENTS

1. Fuel consumption in the fluidized bed combustor shall not exceed 320 MMBTU/hr of petroleum coke, natural gas, and No. 2 fuel oil. [District Rule 2201] Federally Enforceable Through Title V Permit

2. Natural gas utilization in the fluidized bed combustor shall not exceed 48 MMBTU/hr. Fuel oil may only be used during warm-up or as necessary to establish or maintain bed temperature at 1,560 degree F at a rate not to exceed 170 MMBTU/hr. [District Rule 2201] Federally Enforceable Through Title V Permit

3. Natural gas consumption in the low pressure evaporator shall not exceed 2 million scf in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

4. The NOx emissions (measured as NO2) from the combined exhaust of the low pressure evaporator and fluidized bed combustor shall not exceed 245 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

5. The NOx concentration (as NO2 corrected to 3% O2) in the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 28 ppmvd averaged over any 3 hour period when the freeboard temperature is at least 1,560 degree F. [District Rules 2201, District Rule 4301 and District Rule 4352, 5.1] Federally Enforceable Through Title V Permit

6. The carbon monoxide emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 544 pounds in any one day. [District Rule 2201 and District Rule 4352, 5.1] Federally Enforceable Through Title V Permit

7. Annual carbon monoxide emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 156,000 pounds per year. [District Rule 2201] Federally Enforceable Through Title V Permit

8. The VOC emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 60 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

9. The PM10 emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 80 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

10. The concentration of particulate matter in the exhaust from the main baghouse shall not exceed 0.005 gr/dscf corrected to 12% CO2. [District Rule 2201, District Rule 4301, and 40 CFR 60.43b(c)] Federally Enforceable Through Title V Permit

11. SOx emissions (calculated as SO2) from the combined exhaust of the combustor and the low pressure evaporator shall not exceed 469 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit

12. Sorbent shall be injected into the fluidized bed combustor at a rate sufficient to meet the SOx concentration and emissions limits in these conditions. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
Permit Unit Requirements for C-603-1-6 (continued)

13. The SOx concentration (as SO2 corrected to 3% O2) in the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 35 ppmvd averaged over any three hour period when the bed temperature was at least 1,500 degree F. [District Rule 2201, District Rule 4301 and District Rule 4801] Federally Enforceable Through Title V Permit

14. A start-up event commences when the petroleum coke feed to the CFBC is initiated and/or the freeboard temperature is 1,560 degree F. The start-up event is complete when the NOx concentration and SOx concentration are in compliance with the concentration limits. A shutdown event commences when the petroleum coke feed to the CFBC is terminated and is complete when the combustion air flow to the CFBC is terminated. [District Rule 2201] Federally Enforceable Through Title V Permit

15. The start-up/shutdown event shall not exceed any of the following limits: 2 hours, 1 per day, 50 per year. [District Rules 2201 and 4352, 5.3.1] Federally Enforceable Through Title V Permit

16. Emissions from the circulating fluidized bed combustor shall not exceed either of the following limits during a start-up or shutdown event: 140 lb NOx/hr or 200 lb SO2/hr. [District Rule 2201] Federally Enforceable Through Title V Permit

17. In no event shall SO2 emissions from the combined exhaust of the combustor and the low pressure evaporator exceed 76.1 ton/yr. [District Rule 2201 and 40 CFR 52.21] Federally Enforceable Through Title V Permit

18. Ammonia shall be injected into the fluidized bed combustor as necessary to meet the limits in these conditions and whenever the freeboard temperature is at least 1,560 degree F. [District Rule 2201] Federally Enforceable Through Title V Permit

19. The concentration of ammonia in the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 30 ppmvd. [District Rule 2201] Federally Enforceable Through Title V Permit

20. Source testing to demonstrate compliance with permit conditions and all rules and regulations shall be conducted on an annual basis. [District Rules 1081 and 4352, 6.3.1] Federally Enforceable Through Title V Permit

21. Performance testing shall be conducted annually for NOx, CO, SOx, and PM(10) at normal operating capacity using following test methods; for NOx, EPA Method 7E or ARB Method 1-100; for CO, EPA Method 10 or ARB Method 100; for SOx, EPA Method 6 or 6C; and for PM(10), EPA Method 201A, and SCAQMD Method 5.3 and 6.1. [District Rules 1081, 2201 and 4352, 6.4.1] Federally Enforceable Through Title V Permit

22. Filterable PM(10) shall be quantified using EPA Method 201A. Condensable PM10 from the back-half of the test apparatus shall be quantified using SCAQMD methods 5.3 and 6.1. Total PM10 is the sum of the results of these two tests. [District Rules 1081 and 2201] Federally Enforceable Through Title V Permit

23. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

24. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

25. The pressure drop across the filter fabric in the combustion exhaust baghouse shall be monitored daily. Immediate corrective action must be taken if the pressure drop in any section is greater than 10 inches H2O or less than 0.5 inches H2O. [District Rule 2201 and 40 CFR Part 64] Federally Enforceable Through Title V Permit

26. During each day of operation, the permittee shall record the pressure drop of the baghouse, and compare the readings with the acceptable range. Upon detecting any excursion from the acceptable range pressure readings, the permittee shall investigate the excursion and take corrective action to minimize excessive emissions and prevent recurrence of the excursion as expeditiously as practicable. [40 CFR 64] Federally Enforceable Through Title V Permit

27. A Continuous Emissions Monitoring System shall be in place and operating whenever the facility is operating. NOx (as NO2 corrected to 3% O2), SOx as SO2, CO, opacity and O2 concentrations must be recorded continuously. [District Rules 1080 and 4352, 5.5; and 40 CFR Part 64] Federally Enforceable Through Title V Permit
28. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit

29. The continuous monitoring equipment must be linked to a data logger which is compatible with the District’s data acquisition system. [District Rule 1080] Federally Enforceable Through Title V Permit

30. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, 5.11, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rules 1080 and 4352, 5.5] Federally Enforceable Through Title V Permit

31. Operator shall notify the APCO no later than eight hours after the detection of a breakdown of the CEMS. Operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1080; Fresno County Rule 108] Federally Enforceable Through Title V Permit

32. The permittee shall submit a written report to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080, 40 CFR 60.49b(f) and 40 CFR 60.49b(h)] Federally Enforceable Through Title V Permit

33. An ultimate analysis for each lot of liquid or solid fuel received shall be maintained on site and made available to the District upon request. The analyses shall include heating value, sulfur content, and nitrogen content. [District Rule 1070] Federally Enforceable Through Title V Permit

34. Records of all daily fuel consumption shall be maintained on site and submitted to the District with quarterly reports and upon request. [District Rules 1070, 1080 and 4352, 6.2.1; and 40 CFR 60.49b(d)] Federally Enforceable Through Title V Permit

35. (748) A violation of NOx emission standards indicated by the NOx CEM shall be reported by the operator to the APCO within 96 hours. [Rule 108 (Kings, Fresno, Merced San Joaquin, Tulare, Kern, and Stanislaus) and Rule 109 (Madera) and District Rule 1080, 9.0] Federally Enforceable Through Title V Permit

36. If the unit is fired on diesel fuel that is not supplier-certified 0.0015% sulfur content or less, the sulfur content of each fuel source shall be tested weekly, except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be semi-annually. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

37. The permittee shall comply with the compliance assurance monitoring operation and maintenance requirements of 40 CFR Part 64.7. [40 CFR Part 64] Federally Enforceable Through Title V Permit

38. The permittee shall comply with the recordkeeping and reporting requirements of 40 CFR Part 64.9. [40 CFR Part 64] Federally Enforceable Through Title V Permit

39. If the District or EPA determine that a Quality Improvement Plan is required under 40 CFR 64.7(d)(2), the permittee shall develop and implement the Quality Improvement Plan in accordance with 40 CFR part 64.8. [40 CFR 64] Federally Enforceable Through Title V Permit

40. (2804) Operator shall maintain copies of fuel invoices and supplier certifications. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

41. Records of fabric filter and other system maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2 and 40 CFR Part 64] Federally Enforceable Through Title V Permit
42. Operator shall maintain all records for at least five years and conform to the recordkeeping requirements described in District Rule 2520. [District Rules 2520, 9.4.2 and 4352, 6.2.2] Federally Enforceable Through Title V Permit.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-2-2

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is dark or darker than Ringelmann 0 or equivalent to 0% opacity. [District Rule 2201] Federally Enforceable Through Title V Permit

2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

3. The baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit

4. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

5. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

6. Replacement bags numbering at least 10% of the total number of bags in the largest vent filter using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit

7. The baghouse pressure drop shall be maintained between 0.5" - 3" water column at all times of operation. [District Rule 2201] Federally Enforceable Through Title V Permit

8. Particulate matter (PM10) emissions shall not exceed 0.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

9. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

10. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

11. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

12. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: HANFORD L P
Location: 10596 IDAHO AVE,HANFORD, CA 93230
C-603-2-2 May 25 011 4:24PM - BRSG
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-3-2

EQUIPMENT DESCRIPTION:
INERT MATERIAL (GYPSUM) SYSTEM CONSISTING OF ONE 11,969 GALLON (1,600 CUBIC FEET, WES-CO/STEEL STRUCTURES STORAGE SILO (LOWER UNIT) SERVED BY A SAUNCO SVSB 25-245 PULSE JET CLEANING BAGHOUSE

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is dark or darker than Ringelmann 0 or equivalent to 0% opacity. [District Rule 2201] Federally Enforceable Through Title V Permit

2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

3. The baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit

4. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

5. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

6. Replacement bags numbering at least 10% of the total number of bags in the largest vent filter using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit

7. The baghouse pressure drop shall be maintained between 0.5" - 3" water column at all times of operation. [District Rule 2201] Federally Enforceable Through Title V Permit

8. Particulate matter (PM10) emissions shall not exceed 0.85 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

9. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

10. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

11. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

12. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
PERMIT UNIT REQUIREMENTS

1. This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702, 5.7.2] Federally Enforceable Through Title V Permit

2. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rules 2201 and 4702, 5.7.4] Federally Enforceable Through Title V Permit

3. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Kings County Rule 407] Federally Enforceable Through Title V Permit

4. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [40 CFR Part 60 Subpart III and District Rules 2201 and 4801] Federally Enforceable Through Title V Permit

5. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 20 hours per calendar year. [District Rule 4702, 3.15] Federally Enforceable Through Title V Permit

6. During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702, 5.7.3] Federally Enforceable Through Title V Permit

7. An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702, 3.15] Federally Enforceable Through Title V Permit

8. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702, 3.15] Federally Enforceable Through Title V Permit

9. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Kings County Rule 407. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

10. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rules 2520, 9.4.2 and 4702, 6.2.3] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
11. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702, 6.2.3] Federally Enforceable Through Title V Permit

12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702, 6.2.3] Federally Enforceable Through Title V Permit
PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants. [District Rule 4102]

2. Visible emissions from the baghouses serving the fly ash handling and storage operation shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule and District Rule 4101] Federally Enforceable Through Title V Permit

3. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

4. The baghouse shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit

5. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit

6. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse, and for each type of bag, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit

7. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

8. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

9. Fly ash throughput shall not exceed 225 tons per day. [District NSR Rule] Federally Enforceable Through Title V Permit

10. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

11. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

12. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

13. Records of daily fly ash throughput and the amount of material loaded shall be maintained, retained on the premises at least five years, and shall be made available for District inspection upon request. [District Rules 2201, 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
PERMIT UNIT: C-603-14-2

EQUIPMENT DESCRIPTION:
45,259 GALLON (6,050 CUBIC FEET) SYNTHETIC GYPSUM STORAGE SILO (FROM BED ASH), SICO LOADING SERVED BY A CYCLONE AND A BAGHOUSE DUST COLLECTOR IN SERIES. SILO UNLOADING SERVED BY A BIN VENT FILTER AND A MOVABLE, SEALING SPOUT

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 4102]

2. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

3. The dust collector shall be maintained and operated according to manufacturer's specifications. [District Rule 2201] Federally Enforceable Through Title V Permit

4. The dust collector cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

5. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

6. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

7. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

8. Replacement bags and filters numbering at least 10% of the total number of bags in the largest baghouse, and for each type of bag, shall be maintained on the premises. [District Rule 2201] Federally Enforceable Through Title V Permit

9. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

10. Records of the amount of material loaded on a daily basis shall be maintained, retained on the premises at least five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
PERMIT UNIT REQUIREMENTS

1. Visible emissions from the baghouses serving the sodium bicarbonate handling and storage operation shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule and District Rule 4101] Federally Enforceable Through Title V Permit

2. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

3. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

4. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

5. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit

6. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit

7. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit

8. The baghouse shall operate at all times with a minimum differential pressure of 0.1 inches water column and a maximum differential pressure of 3.5 inches water column. [District NSR Rule]

9. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District NSR Rule]

10. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

11. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

12. Emissions from the sodium bicarbonate silo shall not exceed 0.0016 lb PM10 per ton of sodium bicarbonate. [District NSR Rule] Federally Enforceable Through Title V Permit

13. The maximum throughput for the sodium bicarbonate storage operation shall exceed either of the following limits: 42 tons per day or 660 tons per year. [District NSR Rule] Federally Enforceable Through Title V Permit
14. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

15. Differential operating pressure shall be monitored and recorded on each day that the baghouse operates. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

16. Records of the amount of material loaded on a daily basis shall be maintained, retained on the premises at least five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

17. Records of daily sodium bicarbonate throughput shall be maintained, retained on-site for a period of at least five years and made available for District inspection upon request. [District NSR Rule and District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
PERMIT UNIT: C-603-16-1

EQUIPMENT DESCRIPTION:
15,466 GPM MARLEY 3-CELL, COUNTER FLOW, INDUCED DRAFT, COOLING TOWER

PERMIT UNIT REQUIREMENTS

1. No hexavalent chromium containing compounds shall be added to cooling tower circulating water. [District Rule 7012] Federally Enforceable Through Title V Permit
ATTACHMENT B

Previous Title V Operating Permits
Facility: C-603-0-1

Facility-Wide Requirements

1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit

3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit

4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit

5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit

6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit

7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit

8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

Facility Wide Requirements Continue on Next Page

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units.

Facility Name: HANFORD L.P
Location: 1056 IDAHO AVE, HANFORD, CA 93230
C-603-0-1; May 25 2011 4:30PM - BRAND
10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit

11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit

12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit

13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit

14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit

15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit

16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit

17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit

18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit

19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit

20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit

21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit

22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (10/31/01) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit

24. All VOC-containing materials for architectural coatings subject to Rule 4601 (10/31/01) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit

25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (10/31/01). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit

26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit

27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit

28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit

29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit

30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit

31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit

32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit

33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit

34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit

35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit

37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit

38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit

39. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), and Rule 111 (Kern, Tulare, Kings). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (11/15/01); 4601, sections 5.1, 5.2, 5.3, 5.8 and 8.0 (10/31/01); 8021 (11/15/01); 8031 (11/15/01); 8041 (11/15/01); 8051 (11/15/01); 8061 (11/15/01); and 8071 (11/15/01). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

41. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit

42. Facilities C-603 and C-4140 are the same stationary source for SJVAPCD permitting purposes. [District Rule 2201] Federally Enforceable Through Title V Permit

43. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

44. When applicable to 40 CFR Part 68, a subject facility shall submit to the proper authority a Risk Management Plan, and comply with all the requirements of Program 1, 2 or 3 when mandated by the regulation. [40 CFR 68] Federally Enforceable Through Title V Permit

45. February 28, 2004, the initial Title V permit was issued, the reporting period of the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days of the end of reporting period. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-1-11

EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
30 MW FLUIDIZED BED COMBUSTOR FUELED BY PETROLEUM COKE, NATURAL GAS, AND NO. 2 FUEL OIL UP TO 320 MMBTU/HR

PERMIT UNIT REQUIREMENTS

1. Fuel consumption in the fluidized bed combustor shall not exceed 320 MMBTU/hr of petroleum coke, natural gas, and No. 2 fuel oil. [District Rule 2201] Federally Enforceable Through Title V Permit

2. Natural gas utilization in the fluidized bed combustor shall not exceed 48 MMBTU/hr. Fuel oil may only be used during warm-up or as necessary to establish or maintain bed temperature at 1,560 degree F at a rate not to exceed 170 MMBTU/hr. [District Rule 2201] Federally Enforceable Through Title V Permit

3. Natural gas consumption in the low pressure evaporator shall not exceed 2 million scf in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

4. The NOx emissions (measured as NO2) from the combined exhaust of the low pressure evaporator and fluidized bed combustor shall not exceed 245 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

5. The NOx concentration (as NO2 corrected to 3% O2) in the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 28 ppmvd averaged over any 3 hour period when the freeboard temperature is at least 1,560 degree F. [District Rules 2201, District Rule 4301 and District Rule 4352, 5.1] Federally Enforceable Through Title V Permit

6. The carbon monoxide emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 544 pounds in any one day. [District Rule 2201 and District Rule 4352, 5.3] Federally Enforceable Through Title V Permit

7. Annual carbon monoxide emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 156,000 pounds per year. [District Rule 2201] Federally Enforceable Through Title V Permit

8. The VOC emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 60 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

9. The PM10 emissions from the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 80 pounds in any one day. [District Rule 2201] Federally Enforceable Through Title V Permit

10. The concentration of particulate matter in the exhaust from the main baghouse shall not exceed 0.005 gr/dscf corrected to 12% CO2. [District Rule 2201, District Rule 4301, and 40 CFR 60.43b(c)] Federally Enforceable Through Title V Permit

11. SOx emissions (calculated as SO2) from the combined exhaust of the combustor and the low pressure evaporator shall not exceed 469 pounds per day. [District Rule 2201] Federally Enforceable Through Title V Permit

12. Sorbent shall be injected into the fluidized bed combustor at a rate sufficient to meet the SOx concentration and emissions limits in these conditions. [District Rule 2201] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
13. The SOx concentration (as SO2 corrected to 3% O2) in the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 35 ppmv d averaged over any three hour period when the bed temperature was at least 1,500 degree F. [District Rule 2201, District Rule 4301 and District Rule 4801] Federally Enforceable Through Title V Permit

14. A start-up event commences when the petroleum coke feed to the CFBC is initiated and/or the freeboard temperature is 1,560 degree F. The start-up event is complete when the NOx concentration and SOx concentration are in compliance with the concentration limits. A shutdown event commences when the petroleum coke feed to the CFBC is terminated and is complete when the combustion air flow to the CFBC is terminated. [District Rule 2201] Federally Enforceable Through Title V Permit

15. The start-up/shutdown event shall not exceed any of the following limits: 2 hours, 1 per day, 50 per year. [District Rule 2201] Federally Enforceable Through Title V Permit

16. Emissions from the circulating fluidized bed combustor shall not exceed either of the following limits during a start-up or shutdown event: 140 lb NOx/hr or 200 lb SO2/hr. [District Rule 2201] Federally Enforceable Through Title V Permit

17. In no event shall SO2 emissions from the combined exhaust of the combustor and the low pressure evaporator exceed 76.1 ton/yr. [District Rule 2201 and 40 CFR 52.21] Federally Enforceable Through Title V Permit

18. Ammonia shall be injected into the fluidized bed combustor as necessary to meet the limits in these conditions and whenever the freeboard temperature is at least 1,560 degree F. [District Rule 2201] Federally Enforceable Through Title V Permit

19. The concentration of ammonia in the combined exhaust of the fluidized bed combustor and low pressure evaporator shall not exceed 30 ppmv. [District Rule 2201] Federally Enforceable Through Title V Permit

20. Source testing to demonstrate compliance with permit conditions and all rules and regulations shall be conducted on an annual basis. [District Rule 1081] Federally Enforceable Through Title V Permit

21. Performance testing shall be conducted annually for NOx, CO, SOx, and PM(10) at normal operating capacity using following test methods; for NOx, EPA Method 7E or ARB Method 1-100; for CO, EPA Method 10 or ARB Method 100; for SOx, EPA Method 6 or 6C; and for PM(10), EPA Method 201A, and SCAQMD Method 5.3 and 6.1. [District Rules 1081 and 2201] Federally Enforceable Through Title V Permit

22. Filterable PM(10) shall be quantified using EPA Method 201A. Condensible PM10 from the back-half of the test apparatus shall be quantified using SCAQMD methods 5.3 and 6.1. Total PM10 is the sum of the results of these two tests. [District Rules 1081 and 2201] Federally Enforceable Through Title V Permit

23. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit

24. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit

25. The pressure drop across the filter fabric in the combustion exhaust baghouse shall be monitored daily. Immediate corrective action must be taken if the pressure drop in any section is greater than 10 inches H2O or less than 0.5 inches H2O. [District Rule 2201] Federally Enforceable Through Title V Permit

26. A Continuous Emissions Monitoring System shall be in place and operating whenever the facility is operating. NOx (as NO2 corrected to 3% O2), SOx as SO2, CO, opacity and O2 concentrations must be recorded continuously. [District Rule 1080] Federally Enforceable Through Title V Permit

27. Results of continuous emissions monitoring shall be reduced according to the procedure established in 40 CFR, Part 51, Appendix P, paragraphs 5.0 through 5.3.3, or by other methods deemed equivalent by mutual agreement with the District, the ARB, and the EPA. [District Rule 1080] Federally Enforceable Through Title V Permit

28. The continuous monitoring equipment must be linked to a data logger which is compatible with the District’s data acquisition system. [District Rule 1080 and District Rule 4352] Federally Enforceable Through Title V Permit
29. The owner/operator shall perform a relative accuracy test audit (RATA) as specified by 40 CFR Part 60, Appendix F, 5.11, at least once every four calendar quarters. The permittee shall comply with the applicable requirements for quality assurance testing and maintenance of the continuous emission monitor equipment in accordance with the procedures and guidance specified in 40 CFR Part 60, Appendix F. [District Rule 1080] Federally Enforceable Through Title V Permit

30. Operator shall notify the APCO no later than eight hours after the detection of a breakdown of the CEMS. Operator shall inform the APCO of the intent to shut down the CEMS at least 24 hours prior to the event. [District Rule 1080; Fresno County Rule 108] Federally Enforceable Through Title V Permit

31. The permittee shall submit a written report to the APCO for each calendar quarter, within 30 days of the end of the quarter, including: time intervals, data and magnitude of excess emissions, nature and cause of excess emissions (if known), corrective actions taken and preventive measures adopted; averaging period used for data reporting shall correspond to the averaging period for each respective emission standard; applicable time and date of each period during which the CEM was inoperative (except for zero and span checks) and the nature of system repairs and adjustments; and a negative declaration when no excess emissions occurred. [District Rule 1080, 40 CFR 60.49b(f) and 40 CFR 60.49b(h)] Federally Enforceable Through Title V Permit

32. An ultimate analysis for each lot of liquid or solid fuel received shall be maintained on site and made available to the District upon request. The analyses shall include heating value, sulfur content, and nitrogen content. [District Rule 1070] Federally Enforceable Through Title V Permit

33. Records of all daily fuel consumption shall be maintained on site and submitted to the District with quarterly reports and upon request. [District Rule 1070, District rule 1080, District Rule 4352 and 40 CFR 60.49b(d)] Federally Enforceable Through Title V Permit

34. A violation of NOx emission standards indicated by the NOx CEM shall be reported by the operator to the APCO within 96 hours. [Rule 108 (Kings, Fresno, Merced San Joaquin, Tulare, Kern, and Stanislaus) and Rule 109 (Madera) and District Rule 1080, 9.0] Federally Enforceable Through Title V Permit

35. If the unit is fired on diesel fuel that is not supplier-certified 0.0015% sulfur content or less, the sulfur content of each fuel source shall be tested weekly, except that if compliance with the fuel sulfur content limit has been demonstrated for 8 consecutive weeks for a fuel source, then the testing frequency shall be semi-annually. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

36. Operator shall maintain copies of fuel invoices and supplier certifications. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

37. Records of system maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

38. Operator shall maintain all records for at least five years and conform to the recordkeeping requirements described in District Rule 2520. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
PERMIT UNIT: C-603-2-1

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is dark or darker than Ringelmann 0 or equivalent to 0% opacity. [District Rule 2201] Federally Enforceable Through Title V Permit

2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

4. Replacement bags numbering at least 10% of the total number of bags in the largest vent filter using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit

5. The baghouse pressure drop shall be maintained between 0.5" - 3" water column at all times of operation. [District Rule 2201] Federally Enforceable Through Title V Permit

6. Particulate matter (PM10) emissions shall not exceed 0.5 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

7. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

8. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

9. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

10. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-3-1
EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
INERT MATERIAL (GYPSUM) SYSTEM CONSISTING OF ONE 11,969 GALLON (1,600 CUBIC FEET) WES-CO/STEEL STRUCTURES STORAGE SILO (LOWER UNIT) SERVED BY A SAUNCO SVSB 25-245 PULSE JET CLEANING BAGHOUSE.

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is dark or darker than Kingelmann 0 or equivalent to 0% opacity. [District Rule 2201] Federally Enforceable Through Title V Permit

2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

3. Material removed from the dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

4. Replacement bags numbering at least 10% of the total number of bags in the largest vent filter using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit

5. The baghouse pressure drop shall be maintained between 0.5" - 3" water column at all times of operation. [District Rule 2201] Federally Enforceable Through Title V Permit

6. Particulate matter (PM10) emissions shall not exceed 0.85 lb/day. [District Rule 2201] Federally Enforceable Through Title V Permit

7. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

8. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

9. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

10. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101, 5.1] Federally Enforceable Through Title V Permit

2. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing and required regulatory purposes shall not exceed 200 hours per year. [District Rules 4701, 4.2.1] Federally Enforceable Through Title V Permit

3. The engine shall be equipped with a non-resettable elapsed-time meter indicating total hours of operation. [District NSR Rule]

4. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit

5. Unit shall be fired only on diesel fuel with a sulfur content of less than 0.05% by weight. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit

6. If the IC engine is fired on Air Resources Board regulated diesel fuel, with a supplier certified sulfur content less than 0.05% by weight, the operator shall maintain copies of all fuel invoices and supplier certifications. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

7. If the IC engine is not fired on ARB regulated diesel fuel, with a supplier certified sulfur content less than 0.05% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine. The sulfur content shall be determined using ASTM method D 2880. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

8. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit

9. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.), and the sulfur content of the diesel fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 1070 and Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-13-3

EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
143,345 GALLON (19,164 CUBIC FEET) SYNTHETIC GYPSUM STORAGE SILO (FROM FLY ASH). SILO LOADING SERVED BY A 2,000 CFM SAUNCO TECHNOLOGIES MODEL #ULTRA BB-16-84 ARRANGEMENT 2B BAGHOUSE DUST COLLECTOR SILO UNLOADING SERVED BY A BIN VENT FILTER AND A MOVABLE, SEALING SPOUT

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants. [District Rule 4102]

2. Visible emissions from the baghouses serving the fly ash handling and storage operation shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule and District Rule 4101] Federally Enforceable Through Title V Permit

3. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

4. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit

5. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit

6. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District NSR Rule] Federally Enforceable Through Title V Permit

7. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

8. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

9. Fly ash throughput shall not exceed 225 tons per day. [District NSR Rule] Federally Enforceable Through Title V Permit

10. Records of daily fly ash throughput shall be maintained, retained on-site for a period of at least five years and made available for District inspection upon request. [District NSR Rule and District Rule 1070] Federally Enforceable Through Title V Permit

11. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

12. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

13. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
14. Records of the amount of material loaded on a daily basis shall be maintained, retained on the premises at least five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-14-1

EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
45,259 GALLON (6,050 CUBIC FEET) SYNTHETIC GYPSUM STORAGE SILO (FROM BED ASH). SILO LOADING SERVED BY A CYCLONE AND A BAGHOUSE DUST COLLECTOR IN SERIES. SILO UNLOADING SERVED BY A BIN VENT FILTER AND A MOVABLE, SEALING SPOUT.

PERMIT UNIT REQUIREMENTS

1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 4102]

2. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]

3. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

4. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

5. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

6. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

7. Records of the amount of material loaded on a daily basis shall be maintained, retained on the premises at least five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-15-1

EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
10,473 GALLON (1,400 CUBIC FEET) INERT MATERIAL (SODIUM BICARBONATE/SORBENT) STORAGE SILO,
LOADING SYSTEM SERVED BY A DSS MODEL WAM SILO TOP PULSE JET CLEANING BAGHOUSE, AND A SEALED
SCREW CONVEYER

PERMIT UNIT REQUIREMENTS

1. Visible emissions from the baghouses serving the sodium bicarbonate handling and storage operation shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule and District Rule 4101] Federally Enforceable Through Title V Permit

2. Visible emissions shall be inspected annually under material and environmental conditions, such as dry and windy, where high emissions are expected. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

3. Enclosure shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

4. Dust collector filters shall be inspected at least once every two weeks while not in operation for any tears, holes, abrasions, and scuffs which might interfere with the PM collection efficiency and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

5. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] Federally Enforceable Through Title V Permit

6. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit

7. The baghouse shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit

8. The baghouse shall operate at all times with a minimum differential pressure of 0.1 inches water column and a maximum differential pressure of 3.5 inches water column. [District NSR Rule]

9. Replacement bags numbering at least 10% of the total number of bags in the largest baghouse using each type of bag shall be maintained on the premises. [District NSR Rule]

10. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit

11. The baghouse cleaning frequency and duration shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit

12. Emissions from the sodium bicarbonate silo shall not exceed 0.0016 lb PM10 per ton of sodium bicarbonate. [District NSR Rule] Federally Enforceable Through Title V Permit

13. The maximum throughput for the sodium bicarbonate storage operation shall exceed either of the following limits: 42 tons per day or 660 tons per year. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.
14. Records of dust collector inspection, maintenance, and repair shall be maintained. These records shall include identification of the dust collector, date of inspection, any corrective action taken as a result of inspection, and initials of the personnel performing the inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

15. Differential operating pressure shall be monitored and recorded on each day that the baghouse operates. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

16. Records of the amount of material loaded on a daily basis shall be maintained, retained on the premises at least five years, and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

17. Records of daily sodium bicarbonate throughput shall be maintained, retained on-site for a period of at least five years and made available for District inspection upon request. [District NSR Rule and District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.
San Joaquin Valley
Air Pollution Control District

PERMIT UNIT: C-603-16-0
EXPIRATION DATE: 04/30/2008

EQUIPMENT DESCRIPTION:
15,466 GPM MARLEY 3-CELL, COUNTER FLOW, INDUCED DRAFT, COOLING TOWER

PERMIT UNIT REQUIREMENTS

1. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

2. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]

3. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]

4. No hexavalent chromium containing compounds shall be added to cooling tower circulating water. [District Rule 7012]
ATTACHMENT C

Detailed Facility List
<table>
<thead>
<tr>
<th>PERMIT NUMBER</th>
<th>FEE DESCRIPTION</th>
<th>FEE RULE</th>
<th>QTY</th>
<th>FEE AMOUNT</th>
<th>FEE TOTAL</th>
<th>PERMIT STATUS</th>
<th>EQUIPMENT DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>C-603-1-11</td>
<td>30,000 KW POWER GENERATION UNIT</td>
<td>3020-08A F</td>
<td>1</td>
<td>8,171.00</td>
<td>8,171.00</td>
<td>A</td>
<td>30 MW FLUIDIZED BED COMBUSTOR FUELED BY PETROLEUM COKE, NATURAL GAS, AND NO. 2 FUEL OIL UP TO 320 MM BTU/HR</td>
</tr>
<tr>
<td>C-603-2-1</td>
<td>SILO - NO FEE (SEE RULE 3020, SCHEDULE 8)</td>
<td>999-99</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>A</td>
<td>KAOLIN SYSTEM CONSISTING OF ONE 11,969 GALLON (1,600 CUBIC FEET) WES-CO/STEEL STRUCTURES STORAGE SILO (UPPER UNIT) SERVED BY SAUNCO SYS 6-25-245 PULSE JET CLEANING BAGHOUSE.</td>
</tr>
<tr>
<td>C-603-3-1</td>
<td>SILO - NO FEE (SEE RULE 3020, SCHEDULE 8)</td>
<td>999-99</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>A</td>
<td>INERT MATERIAL (Gypsum) SYSTEM CONSISTING OF ONE 11,969 GALLON (1,600 CUBIC FEET) WES-CO/STEEL STRUCTURES STORAGE SILO (LOWER UNIT) SERVED BY A SAUNCO SVSB 25-245 PULSE JET CLEANING BAGHOUSE.</td>
</tr>
<tr>
<td>C-603-6-2</td>
<td>724 HP EMERGENCY IC ENGINE</td>
<td>3020-10 D</td>
<td>1</td>
<td>479.00</td>
<td>479.00</td>
<td>A</td>
<td>724 HP CATERPILLAR MODEL 3412 DIESEL-FIRED EMERGENCY IC ENGINE POWERING 475 KW ELECTRICAL GENERATOR.</td>
</tr>
<tr>
<td>C-603-13-3</td>
<td>Electric Generation Eq. -No Fee (Rule 3020, Sch.8)</td>
<td>999-99</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>A</td>
<td>143,345 GALLON (19,164 CUBIC FEET) SYNTHETIC GYPSUM STORAGE SILO (FROM FLY ASH). SILO LOADING SERVED BY A 2,000 CFM SAUNCO TECHNOLOGIES MODEL #ULTRA BB-16-64 ARRANGEMENT 23 BAGHOUSE DUST COLLECTOR SILO UNLOADING SERVED BY A BIN VENT FILTER AND A MOVABLE, SEALING SPOUT.</td>
</tr>
<tr>
<td>C-603-14-1</td>
<td>SILO - NO FEE (SEE RULE 3020, SCHEDULE 8)</td>
<td>999-99</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>A</td>
<td>45,259 GALLON (6,050 CUBIC FEET) SYNTHETIC GYPSUM STORAGE SILO (FROM BED ASH). SILO LOADING SERVED BY A CYCLONE AND A BAGHOUSE DUST COLLECTOR IN SERIES. SILO UNLOADING SERVED BY A BIN VENT FILTER AND A MOVABLE, SEALING SPOUT.</td>
</tr>
<tr>
<td>C-603-15-1</td>
<td>sodium bicarb silo</td>
<td>999-99</td>
<td>1</td>
<td>0.00</td>
<td>0.00</td>
<td>A</td>
<td>10,473 GALLON (1,400 CUBIC FEET) INERT MATERIAL (SODIUM BICARBONATE/SORBENT) STORAGE SILO. LOADING SYSTEM SERVED BY A DSS MODEL WAM SILO TOP PULSE JET CLEANING BAGHOUSE, AND A SEALED SCREW CONVEYER.</td>
</tr>
<tr>
<td>C-603-16-0</td>
<td>Cooling Tower</td>
<td>3020-06</td>
<td>1</td>
<td>105.00</td>
<td>105.00</td>
<td>A</td>
<td>15,466 GPM MARLEY 3-CELL, COUNTER FLOW, INDUCED DRAFT, COOLING TOWER.</td>
</tr>
</tbody>
</table>

Number of Facilities Reported: 1
ATTACHMENT D

District Rule 4601 Stringency Analysis
## Stringency Comparison of District Rule 4601 Non-SIP Version (12/17/09) to Current SIP Version (10/31/01)

<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.0 Applicability</td>
<td>This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures any architectural coating for use within the District.</td>
<td>This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the District.</td>
<td>No change in the applicability, therefore, non-SIP version of rule is as stringent as SIP version.</td>
</tr>
</tbody>
</table>
| 4.0 Exemptions       | The provisions of this rule shall not apply to:  
4.1 Any architectural coating that is sold or offered for sale outside of the District for shipment to other manufacturers for reformulation or repackaging.  
4.2 Any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less.  
4.3 Any aerosol coating product. | 4.1 The provisions of this rule shall not apply to:  
4.1.1 Any architectural coating that is supplied, sold, offered for sale, or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging.  
4.1.2 Any aerosol coating product.  
4.2 With the exception of Section 6.2, the provisions of this rule shall not apply to any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less. | The only change is to require reporting as discussed in Section 6.2 of the non-SIP approved version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule. |

### 5.0 Requirements

**Note**: Section 5.0 requirements refer to Table of Standards, Table of Standards 1, and Table of Standards 2. These tables are included as Attachment F.

<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
</table>
| 5.1 VOC Content Limits: Except as provided in Sections 5.2, 5.3, 5.8 and 8.0, no person shall:  
5.1.1 manufacture, blend, or repackage for sale within the District;  
5.1.2 supply, sell, or offer for sale within the district;  
5.1.3 solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards, after the specified effective date in the Table of Standards. | 5.1 VOC Content Limits: Except as provided in Sections 5.2 and 5.3, no person shall:  
manufacture, blend, or repackage for use within the District; or supply, sell, or offer for sale within the District; or solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards 1 or the Table of Standards 2, after the specified effective date in the Table of Standards 1 or the Table of Standards 2. Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases. | Sections 5.8 and 8.0 of the SIP version are not included in the non-SIP version. As discussed in corresponding sections the non-SIP version is more stringent. The Table of Standards and Table of Standards 1 have the same VOC limits. Table of Standard 2 is more stringent as discussed below. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule. |
| 5.2 Most Restrictive VOC Limit: If anywhere on the container of any architectural coating, or any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf, any representation is made that indicates that the coating meets the definition of or is recommended for use for more than one of the coating categories listed in the Table of Standards, then the most restrictive VOC content limit shall apply. This provision does not apply to the following coating categories:  
5.2.1 Lacquer coatings (including | 5.2 Most Restrictive VOC Limit: If a coating meets the definition in Section 3.0 for one or more specialty coating categories listed in the Table of Standards 1 or the Table of Standards 2, then that coating is not required to meet the VOC limits for Flat, Nonflat, or Nonflat – High Gloss coatings, but is required to meet the VOC limit for the applicable specialty coating listed in the Table of Standards 1 or the Table of Standards 2.  
5.2.1 Effective until December 31, 2010, with the exception of the specialty coating categories specified in Section 5.2.3.1 through 5.2.3.15, if a coating is recommended for use | The VOC limit of the non-SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule. |
<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.2.2 Lacquer sanding sealers</td>
<td>5.2.2 Metallic pigmented coatings</td>
<td>in more than one of the specialty coating categories listed in the Table of Standards 1, the most restrictive (or lowest) VOC content limit shall apply.</td>
<td></td>
</tr>
<tr>
<td>5.2.3 Shellsacs</td>
<td>5.2.4 Fire-retardant coatings</td>
<td>5.2.2 Effective on and after January 1, 2011, with the exception of the specialty coating categories specified in Sections 5.2.3.2, 5.2.3.3, 5.2.3.5 through 5.2.3.7, and 5.2.3.14 through 5.2.3.18, if a coating is recommended for use in more than one of the specialty coating categories listed in the Table of Standards 2, the most restrictive (or lowest) VOC content limit shall apply.</td>
<td></td>
</tr>
<tr>
<td>5.2.6 Industrial maintenance coatings</td>
<td>5.2.7 Low-solids coatings</td>
<td>5.2.3 This requirement applies to: usage recommendations that appear anywhere on the coating container, anywhere on any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf.</td>
<td></td>
</tr>
<tr>
<td>5.2.8 Wood preservatives</td>
<td>5.2.9 High temperature coatings</td>
<td>5.2.3.1 Lacquer coatings (including lacquer sanding sealers)</td>
<td></td>
</tr>
<tr>
<td>5.2.10 Temperature-indicator safety coatings</td>
<td>5.2.11 Antenna coatings</td>
<td>5.2.3.2 Metallic pigmented coatings</td>
<td></td>
</tr>
<tr>
<td>5.2.12 Antifouling coatings</td>
<td>5.2.13 Flow coatings</td>
<td>5.2.3.3 Shellsacs</td>
<td></td>
</tr>
<tr>
<td>5.2.14 Bituminous roof primers</td>
<td>5.2.15 Specialty primers, sealers and undercoaters</td>
<td>5.2.3.4 Fire-retardant coatings</td>
<td></td>
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<tr>
<td>5.2.16 Aluminum roof coatings</td>
<td>5.2.17 Zinc-rich primers</td>
<td>5.2.3.5 Pretreatment wash primers</td>
<td></td>
</tr>
<tr>
<td>5.2.18 Wood Coatings</td>
<td>5.2.19 Industrial maintenance coatings</td>
<td>5.2.3.6 Industrial maintenance coatings</td>
<td></td>
</tr>
<tr>
<td>5.2.20 Low-solids coatings</td>
<td>5.2.21 Wood preservatives</td>
<td>5.2.3.7 Low-solids coatings</td>
<td></td>
</tr>
<tr>
<td>5.2.22 High temperature coatings</td>
<td>5.2.23 Temperature-indicator safety coatings</td>
<td>5.2.3.8 Wood preservatives</td>
<td></td>
</tr>
<tr>
<td>5.2.24 Antenna coatings</td>
<td>5.2.25 Flow coatings</td>
<td>5.2.3.9 High temperature coatings</td>
<td></td>
</tr>
<tr>
<td>5.2.26 Bituminous roof primers</td>
<td>5.2.27 Specialty primers, sealers and undercoaters</td>
<td>5.2.3.10 Temperature-indicator safety coatings</td>
<td></td>
</tr>
<tr>
<td>5.2.28 Aluminum roof coatings</td>
<td>5.2.29 Zinc-rich primers</td>
<td>5.2.3.11 Antenna coatings</td>
<td></td>
</tr>
<tr>
<td>5.2.30 Wood Coatings</td>
<td></td>
<td>5.2.3.12 Antifouling coatings</td>
<td></td>
</tr>
</tbody>
</table>

5.3 Sell-Through of Coatings:

5.3.1 A coating manufactured prior to the January 1, 2003 or January 1, 2004 effective date specified for that coating in the Table of Standards may be sold, supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards may be applied at any time.

5.3 Sell-Through of Coatings:

A coating manufactured prior to the effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2, and that complied with the standards in effect at the time the coating was manufactured, may be sold, supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards 2, and that complied with the standards in effect at the time the coating was manufactured, may be sold, supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards 2, and that complied with the standards in effect at the time the coating was manufactured, may be sold, supplied, or offered for sale for up to three years after the specified effective date.

The VOC limit of the non-SIP version is at least as stringent as the SIP version. Section 5.3.2 was removed it is no longer applicable in the SIP version. Therefore, the non-SIP version of the rule is more stringent.
<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>5.3.2 A coating included in an approved Averaging Program that does not comply with the specified limit in the Table of Standards may be sold, supplied, or offered for sale for up to three years after the end of the compliance period specified in the approved Averaging Program. In addition, such a coating may be applied at any time, both during and after the compliance period. This Section 5.3.2 does not apply to any coating that does not display on the container either the statement “This product is subject to architectural coatings averaging provisions in ‘California’” or a substitute symbol specified by the Executive Officer of the California Air Resources Board (ARB). This Section 5.3.2 shall remain in effect until January 1, 2008.</td>
<td>specified for that coating in the Table of Standards 1 or the Table of Standards 2 may be applied at any time, both before and after the specified effective date, so long as the coating complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that does not display the date or date-code required by Section 6.1.1.</td>
<td>than the SIP version of the rule.</td>
<td></td>
</tr>
<tr>
<td>5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC containing materials used for thinning and cleanup shall also be closed when not in use.</td>
<td>5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.</td>
<td>No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.</td>
<td></td>
</tr>
<tr>
<td>5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards.</td>
<td>5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards 1 or the Table of Standards 2.</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
<td></td>
</tr>
<tr>
<td>5.6 Rust Preventative Coatings: Effective January 1, 2004, no person shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards.</td>
<td>5.6 Rust Preventative Coatings: Effective through December 31, 2010, no person shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards 1.</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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<td>5.7 Coatings Not Listed in the Table of Standards: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards 2: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards 2</td>
<td>5.7 Coatings Not Listed in the Table of Standards 1 or the Table of Standards 2: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards 2.</td>
<td>The VOC limit of the non-SIP version is at least as stringent as the SIP version.</td>
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<td>Requirement Category</td>
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<td>Standards, the VOC content limit shall be determined by classifying the coating as a flat coating or a nonflat coating, based on its gloss, as defined in Sections 3.21, 3.36 and 3.37 and the corresponding flat or nonflat VOC limit shall apply.</td>
<td>coatings categories listed in the Table of Standards 1 or the Table of Standards 2, the VOC content limit shall be determined by classifying the coating as a Flat, Nonflat, or Nonflat – High Gloss coating, based on its gloss, and the corresponding Flat, Nonflat, or Nonflat – High Gloss VOC limit in the Table of Standards 1 or the Table of Standards 2 shall apply.</td>
<td>Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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<td>5.8 Lacquers: Notwithstanding the provisions of Section 3.1, a person or facility may add up to 10 percent by volume of VOC to a lacquer to avoid blushing of the finish during days with relative humidity greater than 70 percent and temperature below 65°F, at the time of application, provided that the coating contains acetone and no more than 550 grams of VOC per liter of coating, less water and exempt compounds, prior to the addition of VOC.</td>
<td>---</td>
<td>This section has been removed. The operation is required to meet the lacquer VOC limit regardless of temperature and humidity. Therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>5.9 Averaging Compliance Option: On or after January 1, 2003, in lieu of compliance with the specified limits in The Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; bituminous roof coatings; rust preventative coatings, stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in Section 8.0, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section 5.9 and Section 8.0 shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed.</td>
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<td>This section is removed from the non-SIP version, it is no longer applicable. Therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>5.8 Prior to January 1, 2011, any coating that meets a definition in Section 3.0 for a coating category listed in the Table of Standards 2 and complies with the applicable VOC limit in the Table of Standards 2 and with Sections 5.2 and 6.1 (including those provision of Section 6.1 otherwise effective on January 1, 2011) shall be considered in compliance with this rule.</td>
<td>Table of Standards 2 is more stringent than the VOC limits of Table of Standards in the SIP-Approved version. Therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>Table of Standards (See Attachment F for Table)</td>
<td>Table of Standards 1 (Effective through 12/31/10) (See Attachment F for Table)</td>
<td>The non-SIP rule requirements are the same as the Table of Standards in the SIP</td>
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<td>6.0 Administrative Requirements</td>
<td>6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.14 on the coating container (or label) in which the coating is sold or distributed.</td>
<td>6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.14 on the coating container (or label) in which the coating is sold or distributed.</td>
<td>The non-SIP approved rule contain sections listed in the SIP rule plus additional requirements not found in the SIP version. Therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB.</td>
<td>6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB.</td>
<td>The requirements of Table of Standards 2 are more stringent than the Table of Standards in the SIP rule. Therefore, non-SIP version of rule is as stringent as SIP version.</td>
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<td>6.1.2 Thinning Recommendations: A statement of the manufacturer’s recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning.</td>
<td>6.1.2 Thinning Recommendations: A statement of the manufacturer’s recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning.</td>
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<td>6.1.3 VOC Content: Each container of any coating subject to this rule shall display either the maximum or actual VOC content of the coating, as supplied, including the maximum thinning as recommended by the manufacturer. VOC content shall be displayed in grams of VOC per liter of coating. VOC content displayed shall be calculated using product formulation data, or shall be determined using the test methods in Section 6.3.1. The equations in Sections 3.25 or 3.26, as appropriate, shall be used to calculate VOC content.</td>
<td>6.1.3 VOC Content: Each container of any coating subject to this rule shall display one of the following values, in grams of VOC per liter of coating: 6.1.3.1 Maximum VOC Content, as determined from all potential product formulations; or 6.1.3.2 VOC Content, as determined from actual formulation data; or 6.1.3.3 VOC Content, as determined using the test methods in Section 6.3.2.</td>
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<td>6.1.4 Industrial Maintenance Coatings:</td>
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<td>addition to the information specified in Sections 6.1.1, 6.1.2 and 6.1.3, each manufacturer of any industrial maintenance coating subject to this rule shall display on the label or lid of the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.4.1 through 6.1.4.3.</td>
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<td>6.1.4.1 “For industrial use only”</td>
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<td>6.1.4.2 “For professional use only”</td>
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<td>6.1.4.3 “Not for residential use” or “Not intended for residential use”</td>
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<td>6.1.5 Clear Brushing Lacquers: Effective January 1, 2003, the labels of all clear brushing lacquers shall prominently display the statements “For brush application only,” and “This product must not be thinned or sprayed.”</td>
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<td>6.1.6 Rust Preventative Coatings: Effective January 1, 2003, the labels of all rust preventative coatings shall prominently display the statement “For Metal Substrates Only”</td>
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<td>6.1.7 Specialty Primers, Sealers and Undercoaters: Effective January 1, 2003, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.7.1 through 6.1.7.5.</td>
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<td>6.1.7.1 For blocking stains.</td>
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<td>6.1.7.2 For fire-damaged substrates.</td>
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<td>6.1.7.3 For smoke-damaged substrates.</td>
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<td>6.1.7.4 For water-damaged substrates.</td>
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<td>6.1.7.5 For excessively chalky substrates.</td>
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<td>6.1.8 Quick Dry Enamels: Effective January 1, 2003, the labels of all quick dry enamels shall prominently display the words “Quick Dry” and the dry hard time.</td>
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<td>6.1.9 Non-flat – High Gloss Coatings: Effective January 1, 2003, the labels of all non-flat – high gloss coatings shall prominently display the words “High Gloss.”</td>
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<td>recommend thinning, the container must display the VOC Content, as supplied. If the manufacturer recommends thinning, the container must display the VOC Content, including the maximum amount of thinning solvent recommended by the manufacturer. If the coating is a multicomponent product, the container must display the VOC content as mixed or catalyzed if the coating contains silanes, siloxanes, or other ingredients that generate ethanol or other VOCs during the curing process, the VOC content must include the VOCs emitted during curing.</td>
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<td>6.1.4 Faux Finishing Coatings: Effective January 1, 2011, the labels of all clear topcoat Faux Finishing coatings shall prominently display the statement “This product can only be sold or used as part of a Faux Finishing coating system.”</td>
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<td>6.1.5 Industrial Maintenance Coatings: Each manufacturer of any industrial maintenance coating subject to this rule shall display on the label or lid of the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.5.1 through 6.1.5.3.</td>
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<td>6.1.5.1 “For industrial use only”</td>
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<td>6.1.5.2 “For professional use only”</td>
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<td>6.1.5.3 “Not for residential use” or “Not intended for residential use”</td>
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<td>6.1.6 Clear Brushing Lacquers: The labels of all clear brushing lacquers shall prominently display the statements “For brush application only,” and “This product must not be thinned or sprayed.” (Category deleted effective January 1, 2011.)</td>
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<td>6.1.7 Rust Preventative Coatings: The labels of all rust preventative coatings shall prominently display the statement “For Metal Substrates Only”</td>
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<td>6.1.8 Specialty Primers, Sealers and Undercoaters: Effective until December 31, 2010, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.8.1 through 6.1.8.5. Effective on and after January 1, 2011, the labels of all specialty primers, sealers, and undercoaters shall prominently display one or more of the descriptions listed in Sections 6.1.8.1 through 6.1.8.3. On and after January 1, 2016, all specialty primers, sealers, and undercoaters shall prominently display one or more of the descriptions listed in Sections 6.1.8.1 through 6.1.8.6.</td>
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<td>1, 2011. Sections 6.1.8.4 and 6.1.8.5 will be no longer effective. 6.1.8.1 For fire-damaged substrates. 6.1.8.2 For smoke-damaged substrates. 6.1.8.3 For water-damaged substrates. 6.1.8.4 For excessively chalky substrates. 6.1.8.5 For blocking stains. 6.1.9 Quick Dry Enamels: The labels of all quick dry enamels shall prominently display the words &quot;Quick Dry&quot; and the dry hard time. (Category deleted effective January 1, 2011.) 6.1.10 Reactive Penetrating Sealers: Effective January 1, 2011, the labels of all Reactive Penetrating Sealers shall prominently display the statement &quot;Reactive Penetrating Sealer.&quot; 6.1.11 Stone Consolidants: Effective January 1, 2011, the labels of all Stone Consolidants shall prominently display the statement &quot;Stone Consolidant - For Professional Use Only.&quot; 6.1.12 Nonflat - High Gloss Coatings: The labels of all Nonflat - high gloss coatings shall prominently display the words &quot;High Gloss.&quot; 6.1.13 Wood Coatings: Effective January 1, 2011, the labels of all Wood Coatings shall prominently display the statement &quot;For Wood Substrates Only.&quot; 6.1.14 Zinc Rich Primers: Effective January 1, 2011, the labels of all Zinc Rich Primers shall prominently display one or more of the following descriptions listed in Section 6.1.14.1 through 6.1.14.3. 6.1.14.1 &quot;For industrial use only&quot; 6.1.14.2 &quot;For professional use only&quot; 6.1.14.3 &quot;Not for residential use&quot; or &quot;Not intended for residential use&quot;</td>
<td>Until December 31, 2010 both versions of the rule have the same reporting requirements. After that date the non-SIP approved rule includes very specific information to be kept and is required for all architectural coatings. Therefore, non-SIP version of rule is as stringent as SIP</td>
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6.2 Reporting Requirements 

6.2.1 Clear Brushing Lacquers: Each manufacturer of clear brushing lacquers shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of clear brushing lacquers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 

6.2.2 Rust Preventative Coatings: Each
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<td>manufacturer of rust preventative coatings shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of rust preventative coatings sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
<td>sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
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<td>6.2.3 Specialty Primers, Sealers and Undercoaters: Each manufacturer of specialty primers, sealers and undercoaters shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of specialty primers, sealers and undercoaters sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
<td>6.2.2 Rust Preventive Coatings: Each manufacturer of rust preventative coatings shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of rust preventative coatings sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
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<td>6.2.4 Toxic Exempt Compounds: For each architectural coating that contains perchloroethylene or methylene chloride, the manufacturer shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB the following information for products sold in the State during the preceding year:</td>
<td>6.2.4 Toxic Exempt Compounds: For each architectural coating that contains perchloroethylene or methylene chloride, the manufacturer shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB the following information for products sold in the State during the preceding year:</td>
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<tr>
<td>6.2.4.1 the product brand name and a copy of the product label with legible usage instructions;</td>
<td>6.2.4.1 the product brand name and a copy of the product label with legible usage instructions;</td>
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<td>6.2.4.2 the product category listed in the Table of Standards to which the coating belongs;</td>
<td>6.2.4.2 the product category listed in the Table of Standards 1 or the Table of Standards 2 to which the coating belongs;</td>
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<td>6.2.4.3 the total sales in California during the calendar year to the nearest gallon;</td>
<td>6.2.4.3 the total sales in California during the calendar year to the nearest gallon;</td>
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<td>6.2.4.4 the volume percent, to the nearest 0.10 percent, of perchloroethylene and methylene chloride in the coating.</td>
<td>6.2.4.4 the volume percent, to the nearest 0.10 percent, of perchloroethylene and methylene chloride in the coating.</td>
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<td>6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to the Executive Officer of the ARB certifying their status as a Recycled Paint Manufacturer. The manufacturer shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State distribution.</td>
<td>6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to the Executive Officer of the ARB certifying their status as a Recycled Paint Manufacturer. The manufacturer shall, on or before April</td>
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<td>6.2.6 Bituminous Coatings: Each manufacturer of bituminous roof coatings or bituminous roof primers shall, on or</td>
<td>6.2.6 Bituminous Coatings: Each manufacturer of bituminous roof coatings or bituminous roof primers shall, on or</td>
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<td>before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall specify the number of gallons of bituminous roof coatings or bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales.</td>
<td>1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State distribution.</td>
<td>6.2.6 Bituminous Coatings: Each manufacturer of bituminous roof coatings or bituminous roof primers shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall specify the number of gallons of bituminous roof coatings or bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate state sales.</td>
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<td>6.2.7 Effective on and after January 1, 2011, Sales Data: All sales data listed in Sections 6.2.7.1 through 6.2.7.14 shall be maintained on-site by the responsible official for a minimum of three years. A responsible official from each manufacturer shall upon request of the Executive Officer of the ARB, or his or her delegate, provide data concerning the distribution and sales of architectural coatings. Sales data submitted by the responsible official to the Executive Officer of the ARB may be claimed as confidential, and such information shall be handled in accordance with the procedures specified in Title 17, California Code of Regulations Sections 91000-91022. The responsible official shall within 180 days provide information, including, but not limited to the data listed in Sections 6.2.7.1 through 6.2.7.14: 6.2.7.1 the name and mailing address of the manufacturer; 6.2.7.2 the name, address and telephone number of a contact person; 6.2.7.3 the name of the coating product as it appears on the label and the applicable coating category; 6.2.7.4 whether the product is marketed for interior or exterior use or both; 6.2.7.5 the number of gallons sold in California in containers greater than one liter (1.057 quart) and equal to or less</td>
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<td>6.3 Test Methods</td>
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<td>6.3.1 VOC Content of Coatings: To determine the physical properties of a coating in order to perform the calculations in Section 3.26 and 3.27, the reference method for VOC content is U.S. EPA Method 24, except as provided in Sections 6.3.2 and 6.3.15. An alternative method to determine the VOC content of coatings is SCAQMD Method 304-91 (Revised February 1996), incorporated by reference in Section 6.3.14. The exempt compounds content shall be determined by SCAQMD Method 303-91 (Revised August 1996), incorporated by reference in Section 6.3.14.</td>
<td>The test methods listed below shall be used to demonstrate compliance with this rule. Alternate equivalent test methods may be used provided the test methods have been approved by the APCO and EPA.</td>
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<td>6.3.1 Calculation of VOC Content: For the purpose of determining compliance with the VOC content limits in the Table of Standards 1 or the Table of Standards 2, the VOC content of a coating shall be determined as defined in Section 3.77, 3.78, or 3.79 as appropriate. The VOC content of a tint base shall be determined without than one liter (1.057 quart); 6.2.7.6 the VOC Actual content and VOC Regulatory content in grams per liter. If thinning is recommended, list the VOC Actual content and VOC Regulatory content after maximum recommended thinning. If containers less than one liter have a different VOC content than containers greater than one liter, list separately. If the coating is a multi-component product, provide the VOC content as mixed or catalyzed; 6.2.7.7 the names and CAS numbers of the VOC constituents in the product; 6.2.7.8 the names and CAS numbers of any compounds in the product specifically exempted from the VOC definition; 6.2.7.9 whether the product is marketed as solvent-borne, waterborne, or 100% solids; 6.2.7.10 description of resin or binder in the product; 6.2.7.11 whether the coating is a single-component or multi-component product; 6.2.7.12 the density of the product in pounds per gallon; 6.2.7.13 the percent by weight of solids, all volatile materials, water, and any compounds in the product specifically exempted from the VOC definition; and 6.2.7.14 the percent by volume of solids, water, and any compounds in the product specifically exempted from the VOC definition.</td>
<td>The non-SIP version includes all the requirements of the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.</td>
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<td>6.3.12. To determine the VOC content of a coating, the manufacturer may use U.S. EPA Method 24, or an alternative method as provided in Section 6.3.2, formulation data, or any other reasonable means for predicting that the coating has been formulated as intended (e.g., quality assurance checks, recordkeeping). However, if there are any inconsistencies between the results of a Method 24 test and any other means for determining VOC content, the Method 24 test results will govern, except when an alternative method is approved as specified in Section 6.3.2. The District Air Pollution Control Officer (APCO) may require the manufacturer to conduct a Method 24 analysis.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>6.3.2 Alternative Test Methods:</strong> Other test methods demonstrated to provide results that are acceptable for purposes of determining compliance with Section 6.3.1, after review and approved in writing by the staffs of the District, the ARB, and the U.S. EPA, may also be used. 6.3.3 Methacrylate Traffic Marking Coatings: Analysis of methacrylate multicomponent coatings used as traffic marking coatings shall be conducted according to a modification of U.S. EPA Method 24 (40 CFR 59, subpart D, Appendix A, incorporated by reference in Section 6.3.15). This method has not been approved for methacrylate multicomponent coatings used for other purposes than as traffic marking coatings or for other classes of multicomponent coatings.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.3.4 Flame Spread Index: The flame spread index of a fire-retardant coating shall be determined by ASTM Designation E 84-99, &quot;Standard Test Method for Surface Burning Characteristics of Building Materials&quot; (see Section 3, Fire-Retardant Coating).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.3.7 Metal Content of Coatings: The colorant that is added after the tint base is manufactured. If the manufacturer does not recommend thinning, the VOC content must be calculated for the product as supplied. If the manufacturer recommends thinning, the VOC content must be calculated including the maximum amount of thinning solvent recommended by the manufacturer. If the coating is a multi-component product, the VOC content must be calculated as mixed or catalyzed. If the coating contains silanes, siloxanes, or other ingredients that generate ethanol or other VOC during the curing process, the VOC content must include the VOCs emitted during curing.</td>
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</tr>
<tr>
<td><strong>6.3.2 VOC Content of Coatings:</strong> To determine the physical properties of a coating in order to perform the calculations in Section 3.77 and 3.79, the reference method for VOC content is EPA Method 24, except as provided in Sections 6.3.3 and 6.3.16. An alternative method to determine the VOC content of coatings is SCAQMD Method 304-91 (Revised February 1996). The exempt compounds content shall be determined by SCAQMD Method 303-91 (Revised 1995), BAAQMD Method 43 (Revised 1995), or BAAQMD Method 41 (Revised 1995), as applicable. To determine the VOC content of a coating, the manufacturer may use EPA Method 24, or an alternative method as provided in Section 6.3.3, formulation data, or any other reasonable means for predicting that the coating has been formulated as intended (e.g., quality assurance checks, recordkeeping). However, if there are any inconsistencies between the results of EPA Method 24 test and any other means for determining VOC content, the EPA Method 24 test results will govern, except when an alternative method is approved as specified in Section 6.3.3. The District Air Pollution Control Officer (APCO) may require the manufacturer to conduct an EPA Method 24 analysis.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>6.3.3 Alternative Test Methods:</strong> Other test methods demonstrated to provide results that are acceptable for purposes of determining compliance with Section 6.3.2, after review and approved in writing by the staffs of the District, ARB and EPA, may also be used.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
</tr>
<tr>
<td>----------------------</td>
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<td>----------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>6.3.8 Acid Content of Coatings: The acid content of a coating shall be determined by ASTM Designation D 1613-96, &quot;Standard Test Method for Acidity in Volatile Solvents and Chemical Intermediates Used in Paint, Varnish, Lacquer and related products&quot; (see Section 3, Pre-Treatment Wash Primer).</td>
<td>6.3.4 Methacrylate Traffic Marking Coatings: Analysis of methacrylate multicomponent coatings used as traffic marking coatings shall be conducted according to a modification of EPA Method 24 (40 CFR 59, subpart D, Appendix A). This method has not been approved for methacrylate multicomponent coatings used for other purposes than as traffic marking coatings or for other classes of multicomponent coatings.</td>
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</tr>
<tr>
<td>6.3.9 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM Designation D 1640-95, &quot;Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature&quot; (see Section 3, Quick-Dry Enamel and Quick-Dry Primer, Sealer and Undercoater). The tack-free time of a quickdrying enamel coating shall be determined by the Mechanical Test Method of ASTM Designation D 1640-95.</td>
<td>6.3.5 Flame Spread Index: The flame spread index of a fire-retardant coating shall be determined by ASTM E84-07, &quot;Standard Test Method for Surface Burning Characteristics of Building Materials&quot; (see Section 3.0, Fire-Resistant Coating).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.3.12 Exempt Compounds—Parachlorobenzotrifluoride (PCBTF): The exempt compound parachlorobenzotrifluoride, shall be analyzed as an exempt compound for compliance with Section 6 by BAAQMD Method 41, &quot;Determination of Volatile Organic Compounds in Solvent-Based Coatings and Related Materials Containing Parachlorobenzotrifluoride,&quot; BAAQMD.</td>
<td>6.3.8 Metal Content of Coatings: The metallic content of a coating shall be determined by BAAQMD Method 318-95, Determination of Weight Percent Elemental Metal in Coatings by X-Ray Diffraction, BAAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Metallic Pigmented Coating).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.3.9 Acid Content of Coatings: The acid content of a coating shall be determined by ASTM Designation D 1613-96, &quot;Standard Test Method for Acidity in Volatile Solvents and Chemical Intermediates Used in Paint, Varnish, Lacquer and related products&quot; (see Section 3, Pre-Treatment Wash Primer).</td>
<td>6.3.9 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM D1640-95, &quot;Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature&quot; (see Section 3.0, Quick-Dry Enamel andQuick-Dry Primer, Sealer and Undercoater).</td>
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<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
</tr>
<tr>
<td>----------------------</td>
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<td></td>
<td>Manual of Procedures, Volume III, adopted 12/20/95 (see Section 3, Volatile Organic Compound, and Section 6.3.1).</td>
<td>Undercoater) The tack-free time of a quick-dry enamel coating shall be determined by the Mechanical Test Method of ASTM D1540-95. (Category deleted effective January 1, 2011.)</td>
<td></td>
</tr>
<tr>
<td>6.3.16 Methacrylate Traffic Marking Coatings: The VOC content of methacrylate multicomponent coatings used as traffic marking coatings shall be analyzed by the procedures in 40 CFR part 59, subpart D, appendix A, “Determination of Volatile Matter Content of Methacrylate Multicomponent Coatings Used as Traffic Marking Coatings” (September 11, 1998) (see Section 6.3.3).</td>
<td>6.3.14 Exempt Compounds: The content of compounds under U.S. EPA Method 24 shall be analyzed by SCAQMD Method 303-91 (Revised 1993), “Determination of Exempt Compounds,” SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Volatile Organic Compound, and Section 6.3.2).</td>
<td></td>
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</tr>
<tr>
<td></td>
<td></td>
<td>6.3.15 VOC Content of Coatings: The VOC content of a coating shall be determined by EPA Method 24 as it exists in appendix A of 40 Code of Federal Regulations (CFR) part 60, “Determination of Volatile Matter Content, Water Content, Density, Volume Solids and Weight Solids of Surface Coatings” (see Section</td>
<td></td>
</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
</tr>
<tr>
<td>----------------------</td>
<td>------------------------------------</td>
<td>--------------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>6.3.17 Methacrylate Traffic Marking Coatings: The VOC content of methacrylate multicomponent coatings used as traffic marking coatings shall be analyzed by the procedures in 40 CFR part 59, subpart D, appendix A, &quot;Determination of Volatile Matter Content of Methacrylate Multicomponent Coatings Used as Traffic Marking Coatings&quot; (September 11, 1988).</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.3.18 Hydrostatic Pressure for Basement Specialty Coatings: The hydrostatic pressure resistance for basement specialty coatings shall be analyzed using ASTM D7088-04, &quot;Standard Practice for Resistance to Hydrostatic Pressure for Coatings Used in Below Grade Applications Applied to Masonry&quot;.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.3.20 Tub and Tile Refinish Coating Hardness: The hardness of tub and tile finish coating shall be determined by ASTM D3363-05, &quot;Standard Test Method for Film Hardness by Pencil Test&quot;.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Requirement Category</td>
<td>SIP Version of Rule 4601 (10/31/01)</td>
<td>Non-SIP Version of Rule 4601 (12/17/09)</td>
<td>Conclusion</td>
</tr>
<tr>
<td>----------------------</td>
<td>-------------------------------------</td>
<td>----------------------------------------</td>
<td>------------</td>
</tr>
<tr>
<td>6.3.28 Stone Consolidants:</td>
<td>6.3.28 Stone Consolidants:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Stone consolidants shall be tested using ASTM E2167-01, “Standard Guide for Selection and Use of Stone Consolidants”</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

7.0 Compliance Schedule

<p>| 7.0 Compliance Schedule | Persons subject to this rule shall be in compliance with this rule by October 31, 2001. | Persons subject to this rule shall be in compliance with this rule by the dates specified within the rule. | No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version. |</p>
<table>
<thead>
<tr>
<th>Requirement Category</th>
<th>SIP Version of Rule 4601 (10/31/01)</th>
<th>Non-SIP Version of Rule 4601 (12/17/09)</th>
<th>Conclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.0 Averaging Compliance Option</td>
<td>8.1 On or after January 1, 2003, in lieu of compliance with the specified limits in the Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; rust preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in this Section, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed. Per Section 8.1, averaging is no longer applicable. Therefore, Section 8.2 through 8.14 are not listed.</td>
<td></td>
<td>No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.</td>
</tr>
</tbody>
</table>

District Rule 4601 was amended (12/17/2009). As analyzed, each amended section of the non-SIP version of the rule is at least as stringent as, or more stringent than the corresponding section of the SIP version of the rule. Therefore, it is concluded that overall the non-SIP version of the rule is more stringent than the SIP version of the rule.
ATTACHMENT E

Table of Standards in Rule 4601
TABLE OF STANDARDS 1 (Effective through 12/31/10)

Limits are expressed in grams of VOC per liter of coating thinned to the manufacturer's maximum recommendation, excluding the volume of any water, exempt compounds, or colorant added to tint bases. Manufacturer's maximum recommendation means the maximum recommendation for thinning that is indicated on the label or lid of the coating container.

<table>
<thead>
<tr>
<th>COATING CATEGORY</th>
<th>Effective Date: 1/1/2003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat Coatings</td>
<td>100</td>
</tr>
<tr>
<td>Nonflat Coatings</td>
<td>150</td>
</tr>
<tr>
<td>Nonflat - High Gloss Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Specialty Coatings</td>
<td></td>
</tr>
<tr>
<td>Antenna Coatings</td>
<td>530</td>
</tr>
<tr>
<td>Antifouling Coatings</td>
<td>400</td>
</tr>
<tr>
<td>Bituminous Roof Coatings</td>
<td>300</td>
</tr>
<tr>
<td>Bituminous Roof Primers</td>
<td>350</td>
</tr>
<tr>
<td>Bond Breakers</td>
<td>350</td>
</tr>
<tr>
<td>Clear Wood Coatings:</td>
<td></td>
</tr>
<tr>
<td>Clear Brushing Lacquers</td>
<td>680</td>
</tr>
<tr>
<td>Lacquers (including lacquer sanding sealers)</td>
<td>550</td>
</tr>
<tr>
<td>Sanding Sealers (other than lacquer sanding sealers)</td>
<td>350</td>
</tr>
<tr>
<td>Varnishes</td>
<td>350</td>
</tr>
<tr>
<td>Concrete Curing Compounds</td>
<td>350</td>
</tr>
<tr>
<td>Dry Fog Coatings</td>
<td>400</td>
</tr>
<tr>
<td>Faux Finishing Coatings</td>
<td>350</td>
</tr>
<tr>
<td>Fire Resistant Coatings</td>
<td>350</td>
</tr>
<tr>
<td>Fire-Resistant Coatings</td>
<td></td>
</tr>
<tr>
<td>Clear</td>
<td>650</td>
</tr>
<tr>
<td>Opaque</td>
<td>350</td>
</tr>
<tr>
<td>Floor Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Flow Coatings</td>
<td>420</td>
</tr>
<tr>
<td>Form-Release Compounds</td>
<td>250</td>
</tr>
<tr>
<td>Graphic Arts Coatings (Sign Paints)</td>
<td>500</td>
</tr>
<tr>
<td>High Temperature Coatings</td>
<td>420</td>
</tr>
<tr>
<td>Industrial Maintenance Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Low Solids Coatings</td>
<td>120(^a)</td>
</tr>
<tr>
<td>Magnesite Cement Coatings</td>
<td>450</td>
</tr>
<tr>
<td>Mastic Texture Coatings</td>
<td>300</td>
</tr>
<tr>
<td>Metallic Pigmented Coatings</td>
<td>500</td>
</tr>
<tr>
<td>Multi-Color Coatings</td>
<td>250</td>
</tr>
<tr>
<td>COATING CATEGORY</td>
<td>Effective Date: 1/1/2003</td>
</tr>
<tr>
<td>------------------------------------------------------------------</td>
<td>--------------------------</td>
</tr>
<tr>
<td>Pre-Treatment Wash Primers</td>
<td>420</td>
</tr>
<tr>
<td>Primers, Sealers, and Undercoaters</td>
<td>200</td>
</tr>
<tr>
<td>Quick-Dry Enamels</td>
<td>250</td>
</tr>
<tr>
<td>Quick-Dry Primers, Sealers and Undercoaters</td>
<td>200</td>
</tr>
<tr>
<td>Recycled Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Roof Coatings</td>
<td>250</td>
</tr>
<tr>
<td>Rust Preventative Coatings</td>
<td>400</td>
</tr>
<tr>
<td>Shellacs:</td>
<td></td>
</tr>
<tr>
<td>Clear</td>
<td>730</td>
</tr>
<tr>
<td>Opaque</td>
<td>550</td>
</tr>
<tr>
<td>Specialty Primers, Sealers, and Undercoaters</td>
<td>350</td>
</tr>
<tr>
<td>Stains</td>
<td>250</td>
</tr>
<tr>
<td>Swimming Pool Coatings</td>
<td>340</td>
</tr>
<tr>
<td>Swimming Pool Repair and Maintenance Coatings</td>
<td>340</td>
</tr>
<tr>
<td>Temperature-Indicator Safety Coatings</td>
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</tr>
<tr>
<td>Traffic Marking Coatings</td>
<td>150</td>
</tr>
<tr>
<td>Waterproofing Sealers</td>
<td>250</td>
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<tr>
<td>Waterproofing Concrete/Masonry Sealers</td>
<td>400</td>
</tr>
<tr>
<td>Wood Preservatives</td>
<td>350</td>
</tr>
</tbody>
</table>

a Conversion factor: one pound VOC per gallon (U.S.) = 119.95 grams VOC per liter.
b Units are grams of VOC per liter of coating, including water and exempt compounds in accordance with Section 3.27.
**TABLE OF STANDARDS 2 (Effective on and after 1/1/11)**

Limits are expressed as VOC Regulatory, thinned to the manufacturer’s maximum thinning recommendation, excluding any colorant added to tint bases.

<table>
<thead>
<tr>
<th>COATING CATEGORY</th>
<th>VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011</th>
<th>VOC Limit (g/l) Effective on and after 1/1/2012</th>
</tr>
</thead>
<tbody>
<tr>
<td>Flat Coatings</td>
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<td>50</td>
</tr>
<tr>
<td>Nonflat Coatings</td>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td>Nonflat - High Gloss Coatings</td>
<td>150</td>
<td>150</td>
</tr>
<tr>
<td>Specialty Coatings</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Aluminum Roof Coatings</td>
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<td>400</td>
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<tr>
<td>Basement Specialty Coatings</td>
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</tr>
<tr>
<td>Bituminous Roof Coatings</td>
<td>50</td>
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<tr>
<td>Bituminous Roof Primers</td>
<td>350</td>
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</tr>
<tr>
<td>Bond Breakers</td>
<td>350</td>
<td>350</td>
</tr>
<tr>
<td>Concrete Curing Compounds</td>
<td>350</td>
<td>350</td>
</tr>
<tr>
<td>Concrete/Masonry Sealers</td>
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<td>Driveway Sealers</td>
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<td>50</td>
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<tr>
<td>Dry Fog Coatings</td>
<td>150</td>
<td>150</td>
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<tr>
<td>Faux Finishing Coatings</td>
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<td>350</td>
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<tr>
<td>Fire Resistive Coatings</td>
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<tr>
<td>Floor Coatings</td>
<td>100</td>
<td>100</td>
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<tr>
<td>Form-Release Compounds</td>
<td>250</td>
<td>250</td>
</tr>
<tr>
<td>Graphic Arts Coatings (Sign Paints)</td>
<td>500</td>
<td>500</td>
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<tr>
<td>High Temperature Coatings</td>
<td>420</td>
<td>420</td>
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<tr>
<td>Industrial Maintenance Coatings</td>
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<td>250</td>
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<tr>
<td>Low Solids Coatings</td>
<td>120</td>
<td>120</td>
</tr>
<tr>
<td>Magnesite Cement Coatings</td>
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<td>450</td>
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<tr>
<td>Mastic Texture Coatings</td>
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<td>100</td>
</tr>
<tr>
<td>Metallic Pigmented Coatings</td>
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<td>500</td>
</tr>
<tr>
<td>Multi-Color Coatings</td>
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<td>250</td>
</tr>
<tr>
<td>Pre-Treatment Wash Primers</td>
<td>420</td>
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<tr>
<td>Primers, Sealers, and Undercoaters</td>
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<td>Reactive Penetrating Sealers</td>
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<tr>
<td>Recycled Coatings</td>
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<tr>
<td>Roof Coatings</td>
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<td>50</td>
</tr>
<tr>
<td>Rust Preventative Coatings</td>
<td>400</td>
<td>250</td>
</tr>
</tbody>
</table>
TABLE OF STANDARDS 2 (continued) (Effective on and after 1/1/11)

Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

<table>
<thead>
<tr>
<th>COATING CATEGORY</th>
<th>VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011</th>
<th>VOC Limit (g/l) Effective on and after 1/1/2012</th>
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<tbody>
<tr>
<td>Shellacs:</td>
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<tr>
<td>Clear</td>
<td>730</td>
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</tr>
<tr>
<td>Opaque</td>
<td>550</td>
<td>550</td>
</tr>
<tr>
<td>Specialty Primers, Sealers, and Undercoaters</td>
<td>350</td>
<td>100</td>
</tr>
<tr>
<td>Stains</td>
<td>250</td>
<td>250</td>
</tr>
<tr>
<td>Stone Consolidants</td>
<td>450</td>
<td>450</td>
</tr>
<tr>
<td>Swimming Pool Coatings</td>
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<td>340</td>
</tr>
<tr>
<td>Traffic Marking Coatings</td>
<td>100</td>
<td>100</td>
</tr>
<tr>
<td>Tub and Tile Refinish Coatings</td>
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<td>420</td>
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<td>Waterproofing Membranes</td>
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<td>Wood Coatings</td>
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<td>Wood Preservatives</td>
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<td>350</td>
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<tr>
<td>Zinc-Rich Primers</td>
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