

## COMPLIANCE CERTIFICATION REPORT

February 1 to July 31, 2012

FACILITY NUMBER: A0732 (#19441)  
 FACILITY NAME: Graphics Packaging International, Inc.  
 Santa Clara Paperboard Mill  
 2600 De La Cruz, Blvd.  
 Santa Clara, CA 95050

SOURCE #	SOURCE	CITATION #	CITATION	DAYS OUT OF COMPLIANCE/ COMMENTS
S-6	Turbine	BAAQMD 9-9-301.1.2	15 ppmv NO <sub>x</sub> @ 15% O <sub>2</sub> Or 0.70 lbs NO <sub>x</sub> /MWhr	None: Did not exceed 0.70 lbs/MWhr
S-6	Turbine	BAAQMD Regulation 1-522.4 Title V Condition 14522-5	CEMS operation	None: No inoperable monitor events
S-6	Turbine	40 CFR 60, Appendix F	Calibration drift	None: Within daily drift limits
S-6	Turbine	Title V Condition 14522-7	2,190 therms/hr	None: Did not exceed 2160 therms/hr
S-6/S-7	Turbine/Duct Burner	Title V Condition 14522-1	Fire only natural gas	None: Did not burn oil
S-7	Duct Burner	Title V Condition 14522-9	1,684.8 MMBtu/day	None: Did not exceed 1200 MMBtu/day
S-9	Standby Boiler	BAAQMD 9-1-304	0.5% sulfur in fuel oil	None: Did not burn oil
S-9	Standby Boiler	Title V Condition 12231-10	0.05% sulfur in fuel oil	None: Did not burn oil
S-9	Standby Boiler	40 CFR 60.44b(k) exemption	877 hrs/yr natural gas	None: Did not exceed 738 hours with an annual capacity factor <5%
S-9	Standby Boiler	Title V Condition 12231-3	100 hrs/yr fuel oil	None: Did not burn oil
S-9	Standby Boiler	Title V Condition 12231-4	161 MMBtu/hr	None: Did not exceed 80 MMBtu/hr
S-10	Recycle Paper Machine	Title V Condition 13344-1	146,000 tons paperboard/yr	None: Did not exceed 138,300 tons/yr
S-11,12,13	Cold Cleaners	Title V Condition 16714-1	20 gal/yr/source net usage	None: Did not exceed 20 gal/yr/source
S-14	Fire Pump Engine	Title V Condition 22851-1	Reliability activities - 34 hrs/yr	None: Did not exceed 24 hrs/yr