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I certify that based on the information and belief formed after reasonable inquiry, the statements and information contained in this Title V Monitoring Report are true, accurate, and complete. I certify that I am the responsible official as defined in District Regulation 2-6.

Sincerely,

for Andrew Hobson
Vice President and Resident Manager & Responsible Official

Attachments:
Compliance Certification Report, January through June, 2017
CEMS NO_x Data, January through June, 2017

Copies:
William Buchan, Market Potential, Inc.

COMPLIANCE CERTIFICATION REPORT

January 1 to June 30, 2017

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

SOURCE #	SOURCE	CITATION #	CITATION	DAYS OUT OF COMPLIANCE/ COMMMENTS
S-6	Turbine	BAAQMD 9-9-301.1.2	15 ppmv NO_x @ 15% O_2 Or 0.70 lbs NO_x/MWhr	**None:** Did not exceed 0.70 lbs NO_x/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 2100 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 1400 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	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 130 MMBtu/hr
S-10	Recycle Paper Machine	Title V Condition 13344-1	146,000 tons paperboard/yr	**None:** Did not exceed 142,000tons/yr
S-11,12,13	Cold Cleaners	Title V Condition 16714-1	20 gal/yr/source net usage	**None:** Did not exceed 15 gal/yr/source
S-14	Fire Pump Engine	Title V Condition 22851-1	Reliability tests - 34 hrs/yr	**None:** Did not exceed 25 hrs/yr
S-16, 17, 18, 19	Felt Cleaning	BAAQMD Regulation 8-4-302.1	5 tons VOC/yr per source	**None:** Did not exceed 1 ton/yr/source
S20 to 25	Sealing and Coating	BAAQMD Regulation 8-12-301.1	2.2 lbs VOC/gal	**None:** Did not exceed 1 lbs/gal/source

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MONTHLY CEMS REPORT

MONTH OF JANUARY 2017

Enclosed is the monthly NOx report for the month of January, 2017. There were 0 shutdown(s) / start up(s) for the month. The maximum 4 hour average was less than 14.6 PPMv NOx.

DATE	MAXIMUM 3 HR. AVERAGE STACK CORRECTED NOX PPM	FUEL CONSUMPTION MCF / DAY	NOX POUNDS / DAY
01/01/2017	14.52	5939	317
01/02/2017	14.51	6003	320
01/03/2017	14.51	5994	319
01/04/2017	14.51	6103	324
01/05/2017	14.52	6336	338
01/06/2017	14.52	6240	333
01/07/2017	14.49	6030	321
01/08/2017	14.52	5826	310
01/09/2017	14.53	5591	298
01/10/2017	14.52	5597	298
01/11/2017	14.54	5998	319
01/12/2017	14.52	5917	316
01/13/2017	14.52	6082	324
01/14/2017	14.52	5933	316
01/15/2017	14.52	6025	318
01/16/2017	14.51	6071	324
01/17/2017	14.51	6179	329
01/18/2017	14.50	5941	316
01/19/2017	14.51	6091	324
01/20/2017	14.56	6068	323
01/21/2017	14.52	5874	313
01/22/2017	14.52	5911	314
01/23/2017	14.51	5909	315
01/24/2017	14.52	6010	320
01/25/2017	14.51	6171	329
01/26/2017	14.52	6103	325
01/27/2017	14.52	6227	331
01/28/2017	14.51	6208	330
01/29/2017	14.51	5890	313
01/30/2017	14.51	5984	318
01/31/2017	14.51	6071	321

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MONTHLY CEMS REPORT

MONTH OF FEBRUARY 2017

Enclosed is the monthly NOx report for the month of February, 2017. There were 2 shutdown(s) / start up(s) for the month. The maximum 4 hour average was less than 69.2 PPMv NOx.

DATE	MAXIMUM 3 HR. AVERAGE STACK CORRECTED NOX PPM	FUEL CONSUMPTION MCF / DAY	NOX POUNDS / DAY
02/01/2017	14.51	6237	332
02/02/2017	14.50	5543	294
02/03/2017	14.52	5916	314
02/04/2017	14.51	5801	308
02/05/2017	14.51	5978	317
02/06/2017	14.51	5790	307
02/07/2017	14.51	5593	297
02/08/2017	14.51	5760	306
02/09/2017	14.51	5484	291
02/10/2017	14.51	5813	309
02/11/2017	14.52	5780	307
02/12/2017	14.51	5933	316
02/13/2017	14.51	5984	318
02/14/2017	14.51	5917	314
02/15/2017	14.44	475	25
02/16/2017	0.00	0	0
02/17/2017	0.00	0	0
02/18/2017	0.00	0	0
02/19/2017	14.32	1890	80
02/20/2017	14.52	5674	301
02/21/2017	14.52	4888	248
02/22/2017	14.51	6033	321
02/23/2017	14.50	5997	319
02/24/2017	14.52	6188	329
02/25/2017	14.51	6121	326
02/26/2017	14.51	6160	328
02/27/2017	14.63	6067	296
02/28/2017	14.83	6102	326

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MONTHLY CEMS REPORT

MONTH OF MARCH 2017

Enclosed is the monthly NOx report for the month of March, 2017. There were NO shutdown(s) / start up(s) for the month. The maximum 4 hour average was less than 14.8 PPMv NOx.

DATE	MAXIMUM 3 HR. AVERAGE STACK CORRECTED NOX PPM	FUEL CONSUMPTION MCF / DAY	NOX POUNDS / DAY
03/01/2017	14.52	6108	326
03/02/2017	14.55	6217	329
03/03/2017	14.51	6202	330
03/04/2017	14.49	6098	321
03/05/2017	14.51	6079	322
03/06/2017	14.52	6136	325
03/07/2017	14.51	6107	324
03/08/2017	14.81	6053	321
03/09/2017	14.59	5785	307
03/10/2017	14.51	5691	301
03/11/2017	14.52	5855	310
03/12/2017	14.52	5636	299
03/13/2017	14.51	5911	314
03/14/2017	14.50	5880	312
03/15/2017	14.53	5805	308
03/16/2017	14.54	5832	310
03/17/2017	14.51	5781	307
03/18/2017	14.51	5934	315
03/19/2017	14.52	5655	300
03/20/2017	14.51	5823	309
03/21/2017	14.50	5937	314
03/22/2017	14.53	6130	326
03/23/2017	14.51	5976	318
03/24/2017	14.50	5923	314
03/25/2017	14.51	6001	319
03/26/2017	14.52	6045	321
03/27/2017	14.53	6057	322
03/28/2017	14.51	6004	319
03/29/2017	14.50	5742	305
03/30/2017	14.55	5913	314
03/31/2017	14.52	5842	310

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MONTHLY CEMS REPORT

MONTH OF APRIL 2017

Enclosed is the monthly NOx report for the month of April, 2017. There was 1 shutdown(s) / start up(s) for the month. The maximum 4 hour average was less than 24.8 PPMv NOx. Cogeneration Plant was shut down for maintenance from 04/18 @ 04:00 until 05/06/2017.

DATE	MAXIMUM 3 HR. AVERAGE STACK CORRECTED NOX PPM	FUEL CONSUMPTION MCF / DAY	NOX POUNDS / DAY
04/01/2017	14.52	5751	305
04/02/2017	14.51	5724	303
04/03/2017	14.52	5718	303
04/04/2017	14.55	5756	306
04/05/2017	14.52	5917	314
04/06/2017	14.56	6020	320
04/07/2017	14.51	5869	311
04/08/2017	14.54	5860	311
04/09/2017	14.54	5906	313
04/10/2017	14.52	5761	305
04/11/2017	14.52	5629	298
04/12/2017	14.50	5478	290
04/13/2017	14.53	5739	304
04/14/2017	14.51	5797	307
04/15/2017	14.52	5767	306
04/16/2017	14.52	5802	307
04/17/2017	14.52	5725	300
04/18/2017	14.26	926	48
04/19/2017	0.00	0	0
04/20/2017	0.00	0	0
04/21/2017	0.00	0	0
04/22/2017	0.00	0	0
04/23/2017	0.00	0	0
04/24/2017	0.00	0	0
04/25/2017	0.00	0	0
04/26/2017	0.00	0	0
04/27/2017	0.00	0	0
04/28/2017	0.00	0	0
04/29/2017	0.00	0	0
04/30/2017	0.00	0	0

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MONTHLY CEMS REPORT

MONTH OF MAY 2017

Enclosed is the monthly NOx report for the month of May, 2017. There was 1 shutdown(s) / start up(s) for the month. The maximum 4 hour average was less than 112.2 PPMv NOx. Cogeneration Plant was shut down for maintenance from 04/18 @ 04:04 until 05/06/2017 @ 16:30.

DATE	MAXIMUM 3 HR. AVERAGE STACK CORRECTED NOX PPM	FUEL CONSUMPTION MCF / DAY	NOX POUNDS / DAY
05/01/2017	0.00	0	0
05/02/2017	0.00	0	0
05/03/2017	0.00	0	0
05/04/2017	0.00	0	0
05/05/2017	0.00	0	0
05/06/2017	13.72	1817	40
05/07/2017	14.51	6378	337
05/08/2017	14.52	6472	342
05/09/2017	14.55	6388	337
05/10/2017	14.51	6526	345
05/11/2017	14.52	6150	326
05/12/2017	14.51	6371	337
05/13/2017	14.53	6497	344
05/14/2017	14.52	6376	337
05/15/2017	14.51	6455	341
05/16/2017	14.53	6507	344
05/17/2017	14.52	6529	345
05/18/2017	14.53	6396	337
05/19/2017	14.48	6286	325
05/20/2017	14.48	6301	325
05/21/2017	14.52	6210	330
05/22/2017	14.53	5968	317
05/23/2017	14.52	5989	318
05/24/2017	14.51	6048	322
05/25/2017	14.53	5987	319
05/26/2017	14.51	6043	322
05/27/2017	14.52	6089	324
05/28/2017	14.51	6065	323
05/29/2017	14.50	6173	328
05/30/2017	14.51	6198	330
05/31/2017	14.51	5902	314

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MONTHLY CEMS REPORT

MONTH OF JUNE 2017

Enclosed is the monthly NOx report for the month of June, 2017. There were 2 shutdown(s) / start up(s) for the month. The maximum 4 hour average was less than 99.6 PPMv NOx.

DATE	MAXIMUM 3 HR. AVERAGE STACK CORRECTED NOX PPM	FUEL CONSUMPTION MCF / DAY	NOX POUNDS / DAY
06/01/2017	14.52	5696	303
06/02/2017	14.52	5767	307
06/03/2017	14.51	6044	321
06/04/2017	14.51	6004	319
06/05/2017	14.52	5798	309
06/06/2017	14.51	5902	314
06/07/2017	14.51	5823	310
06/08/2017	14.50	5806	309
06/09/2017	14.51	5770	308
06/10/2017	14.59	5744	307
06/11/2017	14.61	6071	324
06/12/2017	14.53	5998	320
06/13/2017	14.50	5950	317
06/14/2017	14.53	6019	321
06/15/2017	14.53	5967	318
06/16/2017	14.51	5859	310
06/17/2017	14.53	5834	310
06/18/2017	14.50	5302	282
06/19/2017	14.58	5433	289
06/20/2017	14.53	5860	311
06/21/2017	14.52	5820	309
06/22/2017	14.52	5693	303
06/23/2017	14.51	5847	311
06/24/2017	14.51	5809	309
06/25/2017	14.51	5893	313
06/26/2017	14.51	5877	313
06/27/2017	14.52	5941	316
06/28/2017	14.50	5709	304
06/29/2017	14.48	2120	293
06/30/2017	14.52	5706	304

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