

Table VII below is a listing of all applicable limits and compliance monitoring requirements taken from the United Spiral Pipe, LLC Major Facility Review Permit dated June 11, 2012. All monitoring requirements are listed in the table and the monitoring frequency column indicates the frequency of monitoring required. One column has been added to the table, Monitoring Status to reflect the status of each requirement. The following is a list of abbreviations used as per the Major Facility Review Permit:

- (P) – Periodic Monitoring Required
 (C) – Continuous Monitoring Required
 (A) – Annual Monitoring Required
 (Q) – Quarterly Monitoring Required
 (M) – Monthly Monitoring Required
 (W) – Weekly
 (D) – Daily
 (H) – Hourly
 (E) – On an Event basis
 (N) – No Monitoring Required

Table VII – A
Applicable Limits and Compliance Monitoring Requirements
S-2 PIPE INSIDE CLEANING MACHINE
S-8 PIPE INSIDE SUCTION MACHINE
S-10 EXTERNAL COATING-ABASIVE BLASTING

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Monitoring Status
FP	BAAQMD 6-301	Y		0.15 gr/dscf	BAAQMD Condition #23816, Parts 3 & 4	P/D	Baghouse pressure drop monitoring and records	In Compliance. Hard Copy records are kept in the Environmental office.
FP	BAAQMD Condition 23816, Part 2	Y		0.006 gr/dscf	BAAQMD #23816, Parts 3, 4, & 7	I, P/D	Initial source test; and Baghouse pressure drop monitoring and records	In Compliance. Hard Copy records are kept in the Environmental office.
Permitted Pipe Production Capacity	BAAQMD Condition 23815, Part 1	Y		300,000 tons/yr	BAAQMD Condition #23815, Part 1	P/M	Records	In Compliance. Hard Copy records are kept in the Environmental office.

Table VII - B
Applicable Limits and Compliance Monitoring Requirements
S-11 EXTERNAL COATING-FUSION BONDED EPOXY

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Monitoring Status
FP	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD Condition #23816, Parts 3 & 4	P/D	Baghouse pressure drop monitoring and records.	In Compliance. Hard Copy records are kept in the Environmental office.
FP	BAAQMD Condition 23816, Part 2	Y		0.006 gr/dscf	BAAQMD Condition #23816, Parts 3, 4, & 7	1, P/D	Initial source test; and Baghouse pressure drop monitoring and records	In Compliance. Hard Copy records are kept in the Environmental office.
VOC	BAAQMD 8-19-302.1	Y		275 grams/liter (2.3 lb/gal)	BAAQMD 8-19-501	P	Coating VOC records	In Compliance. Hard Copy records are kept in the Environmental office.
VOC	BAAQMD Condition 23817, Part 2	Y		≤ 1% by weight	BAAQMD Condition #23817, Part 4	P	Production Data Sheets	In Compliance. Hard Copy records are kept in the Environmental office.
Usage	BAAQMD Condition 23817, Part 1	Y		364 tons of coating in any consecutive 12-month period	BAAQMD Condition #23817, Part 4	P/M	Usage Records	In Compliance. Hard Copy records are kept in the Environmental office.

Table VII - C
Applicable Limits and Compliance Monitoring Requirements
S-16 WIPE CLEANING OPERATION-FACILITY WIDE

Type of Limit	Citation of Limit	FE Y/N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Monitoring Status
Usage	BAAQMD Condition 23819, Part 1	Y		1,000 gal/yr	BAAQMD Condition #23819, Part 1	P/M	Usage Records	In Compliance. Hard Copy records are kept in the Environmental office.