# **Bay Area Air Quality Management District**

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

# **Final**Proposed

# **MAJOR FACILITY REVIEW PERMIT**

# Issued To: United Airlines - San Francisco Maintenance Center Facility #A0051

**Facility Address:** Maintenance Base Bldg 49-2 - SFOMP San Francisco International Airport San Francisco, CA 94128-3800

> Mailing Address: Same As Above

**Responsible Official** 

**Facility Contact** 

Gregory HallMark MounseyDavid Weintraub,Senior V.P.Engineering & BaseMaintenanceTechnical Operations(650) 634-4300(650) 634-4572

Type of Facility:AircraPrimary SIC/NAICS:4581/Product:Comm

Aircraft Maintenance E 4581<u>/488190</u> Commercial Aircraft Maintenance

BAAQMD Permit Division Contact: <u>Robert T. HullFred Tanaka</u>

# ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

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# I. STANDARD CONDITIONS

### A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations: **BAAQMD** Regulation 1 - General Provisions and Definitions (as amended by the District Board on  $\frac{5/2/017/9/08}{5/2}$ ); SIP Regulation 1 - General Provisions and Definitions (as approved by EPA through  $\frac{1}{26}6/28/99$ ); BAAQMD Regulation 2, Rule 1 - Permits, General Requirements (as amended by the District Board on  $\frac{8}{1/013}/4/09$ ); SIP Regulation 2, Rule 1 - Permits, General Requirements (as approved by EPA through 1/26/99); BAAQMD Regulation 2, Rule 2 - Permits, New Source Review (as amended by the District Board on  $\frac{5/17/00}{6/15/05}$ ); SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration (as approved by EPA through 1/26/99); BAAOMD Regulation 2, Rule 4 - Permits, Emissions Banking (as amended by the District Board on  $\frac{5/17/00}{;}$  and  $\frac{12}{21}/04$ ); SIP Regulation 2, Rule 4 - Permits, Emissions Banking (as approved by EPA through 1/26/99). BAAQMD Regulation 2, Rule 5 - New Source Review of Toxic Air Contaminants (as adopted by the District Board on 6/15/05); BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review (as amended by the District Board on  $\frac{5/4}{16}$ ); and

<u>SIP Regulation 2/01).</u>, Rule 6 – Permits, Major Facility Review (as approved by EPA through 6/23/95)

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

- This Major Facility Review Permit was issued on March 17, 2000XXX and expires on February 28, 2005XXX. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than August 31, 2004XXX and no earlier than February 28, 2004XXX. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after February 28, 2005XXX. If the permit renewal has not been issued by [\_\_\_\_], but a complete application for renewal has been submitted in accordance with the above deadlines, the existing permit will continue in force until the District takes final action on the renewal application. (Regulation 2-6-307, 404.2, 407, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term

# I. Standard Conditions

or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)

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

### C. Requirement to Pay Fees

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

# I. Standard Conditions

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

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

### E. Records

- 1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)
- 2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (Regulation 2-6-501, Regulation 3; MOP Volume II, Part 3, §4.7)

## F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be March 17, 2000 to August 31, 2000. The report shall be submitted by September 30, 2000. Subsequent reports shall be for the following periods: September 1<sup>st</sup> through February 28<sup>th</sup> or 29<sup>th</sup> and March 1st through August 31st, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street San Francisco, CA\_94109 Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

### G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be March 1st to-through February 28<sup>th</sup> or 29<sup>th</sup> -of each year. The certification shall be submitted by March 31<sup>st</sup> of each year. The certification must list each applicable requirement, the compliance status, whether ompliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms.

# I. Standard Conditions

The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification should be sent to the Environmental Protection Agency at the following address:

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

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

### H. Emergency Provisions

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

## I. Severability

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

### J. <u>Miscellaneous Conditions</u>

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

### K. Accidental Release

This facility is subject to 40 CFR Part 68, Chemical Accident Prevention Provisions. The permit holder shall submit a risk management plan (RMP) by the date specified in §68.10. The permit holder shall also certify compliance with the requirements of Part 68 as part of the annual compliance certification, as required by Regulation 2, Rule 6. (40 CFR Part 68, Regulation 2, Rule 6)

# **II. EQUIPMENT**

## **Table II -A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-#            | Description                   | Make or Type       | Model          | Capacity                       |
|----------------|-------------------------------|--------------------|----------------|--------------------------------|
| 1              | Solvent Spray Booth, PV 90114 | Unknown            | Unknown        | 1.5 gallons per minute         |
| 9              | Solvent Spray Booth, PV 90120 | Unknown            | Unknown        | 1.5 gallons per minute         |
| 10             | Solvent Spray Booth, PV 90121 | Unknown            | Unknown        | 1.5 gallons per minute         |
| 16             | Chrome Plate Tank #35         | Custom             | N/A            | 1,600 gallons                  |
| 17             | Chrome Plate Tank #37         | Custom             | N/A            | 1,200 gallons                  |
| 18             | Chrome Plate Tank #38         | Custom             | N/A            | 1,200 gallons                  |
| 19             | Chrome Plate Tank #40         | Custom             | N/A            | 1,200 gallons                  |
| 20             | Chrome Plate Tank #42         | Custom             | N/A            | 1,200 gallons                  |
| 21             | Chrome Plate Tank #44         | Custom             | N/A            | 1,200 gallons                  |
| 22             | Chrome Plate Tank #45         | Custom             | N/A            | 1,200 gallons                  |
| 23             | Chrome Plate Tank #47         | Custom             | N/A            | 1,200 gallons                  |
| <del>24</del>  | Chrome Plate Tank #48         | Custom             | <del>N/A</del> | <del>1,200 gallons</del>       |
| <del>25</del>  | Chrome Plate Tank #50         | Custom             | <del>N/A</del> | <del>1,200 gallons</del>       |
| 4 <del>8</del> | Dry Lube Spray Booth          | West Coast Bench   | N/A            | <del>7,200 CFM</del>           |
|                | <del>PV 90206</del>           | Booth              |                |                                |
| 56             | Spray Cleaning – Preclean     | Unknown            | Unknown        | <u>N/A</u> 5,600 CFM           |
|                | Room                          |                    |                |                                |
| 57             | Solvent Spray Booth, PV 90112 | Unknown            | Pump           | <u>N/A</u> 2,200 CFM           |
|                |                               |                    | Spray          |                                |
| 61             | Paint Spray Booth, PV 90207   | Binks              | Unknown        | <del>7,500 CFM<u>N/A</u></del> |
| 64             | Solvent Cleaning Booth,       | Unknown            | Hand Spray     | <u>N/A</u> 2,200 CFM           |
|                | PV 90117                      |                    |                |                                |
| 78             | Solvent Spray Booth, PV 90109 | Unknown            | N/A            | <u>N/A</u> 2,200 CFM           |
| <del>79</del>  | Paint Spray Booth, PV 90205   | <del>Unknown</del> | Air            | <u>N/A</u> 1,500 CFM           |
|                |                               |                    | Atomized       |                                |
| 80             | Solvent Spray Booth, PV 90126 | Unknown            | Airless        | <u>N/A</u> 4,450 CFM           |
|                |                               |                    | Spray          |                                |
| 87             | APU Test Cell #1              | United Airlines    | Custom         | <u>N/A</u> 5 MMBTU/hr – Jet    |
|                |                               |                    |                | Fuel                           |
| 88             | APU Test Cell #2              | United Airlines    | Custom         | <u>N/A</u> 5 MMBTU/hr – Jet    |
|                |                               |                    |                | Fuel                           |

# **Table II - A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. <u>The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.</u>

| S-#            | Description                   | Make or Type    | Model           | Capacity                      |
|----------------|-------------------------------|-----------------|-----------------|-------------------------------|
| 89             | Engine Test Cell #4           | Custom          | JT9D            | <u>N/A</u> 118 MMBTU/hr – Jet |
|                |                               |                 |                 | Fuel                          |
| 90             | Engine Test Cell #5           | Custom          | <del>CF-6</del> | <u>N/A</u> 114 MMBTU/hr – Jet |
|                |                               |                 |                 | Fuel                          |
| 92             | Aircraft Washing Area         | Custom          | N/A             | 2 tons per hour detergent     |
| 95             | Boiler #8006                  | B&W             | FM              | 96 MMBTU/hr – Natural         |
|                |                               |                 |                 | Gas <del>/Jet Fuel</del>      |
| 96             | Boiler #8007                  | B&W             | FM              | 96 MMBTU/hr – Natural         |
|                |                               |                 |                 | Gas <del>/Jet Fuel</del>      |
| 97             | Dock 1 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 98             | Dock 2 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 99             | Dock 3 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 100            | Dock 4 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 101            | Dock 5 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 102            | Dock 6 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 103            | Dock 7 Touch-Up Painting      | United Airlines | Custom          | N/A                           |
| 104            | B29 Touch-Up Painting         | United Airlines | Custom          | N/A                           |
| 105            | Solvent Spray Booth, PV 90104 | Unknown         | Airless         | <u>N/A</u> 2,200 CFM          |
|                |                               |                 | Spray           |                               |
| <del>106</del> | Paint Spray Booth - Aerosol   | United Airlines | Custom          | <del>2,200 CFM</del>          |
|                | Cans, AC0030                  |                 |                 |                               |
| 110            | Varnish Dip Tank, with        | United Airlines | Custom          | <u>N/A</u> Unknown            |
|                | associated Electric Curing    |                 |                 |                               |
|                | Ovens                         |                 |                 |                               |
| 112            | Solvent Spray Booth, PV 90105 | United Airlines | Airless         | <u>N/A</u> 2,200 CFM          |
|                |                               |                 | Spray           |                               |
| <del>114</del> | Paint Spray Booth Aerosol     | United Airlines | Custom          | <del>2,200 CFM</del>          |
|                | Cans, PV 90201                |                 |                 |                               |
| <del>115</del> | Paint Spray Booth - Aerosol   | United Airlines | Custom          | <del>2,200 CFM</del>          |
|                | Cans, PV 90202                |                 |                 |                               |
| <del>120</del> | Solvent Spray Booth, PV 90101 | United Airlines | Airless         | <del>2,200 CFM</del>          |
|                |                               |                 | <b>Spray</b>    |                               |

# Table II -A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.

| S-#            | Description                   | Make or Type       | Model              | Capacity                         |
|----------------|-------------------------------|--------------------|--------------------|----------------------------------|
| 123            | Paint Spray Booth, PV 90213   | Acme Association   | Water              | 4 <del>,500 CFM <u>N/A</u></del> |
|                |                               |                    | Wash               |                                  |
| <del>125</del> | Wheel Shop Paint Booth,       | Binks              | Unknown            | <del>2,100 CFM</del>             |
|                | <del>PV 90124</del>           |                    |                    |                                  |
| 126            | Bonding Shop Paint Booth,     | DeVilbiss          | Dynaclean          | 1,200 CFM <u>N/A</u>             |
|                | PV 90132, with associated     |                    |                    |                                  |
|                | Electric Drying Oven          |                    |                    |                                  |
| 128            | Solvent Spray Booth, PV 90103 | United Airlines    | Airless            | <u>N/A 2,200 CFM</u>             |
|                |                               |                    | Spray              |                                  |
| 137            | Paint Booth - Roller, Brush,  | United Airlines    | Custom             | <u>N/A 2,200 CFM</u>             |
|                | Aerosol Cans, PV 90108        |                    |                    |                                  |
| 140            | Solvent Spray Booth, PV 90108 | United Airlines    | Airless            | <u>N/A 2,200 CFM</u>             |
|                |                               |                    | Spray              |                                  |
| <del>142</del> | Kirksite Melting Pot          | Eclipse            | 236JIBG            | 5 cubic feet                     |
| <del>143</del> | Lead Melting Pot              | Eclipse            | 236JIBG            | 5 cubic feet                     |
| 146            | Paint Spray, Cabin Equipment, | Unknown            | Water              | 10,000 CFM <u>N/A</u>            |
|                | PV 90211                      |                    | Curtain            |                                  |
| <del>148</del> | Adhesive Application Booth,   | United Airlines    | Custom             | <del>2,200 CFM</del>             |
|                | <del>PV 90203</del>           |                    |                    |                                  |
| <del>149</del> | Paint Booth - Roller, Brush,  | Binks              | <del>Unknown</del> | <del>2,200 CFM</del>             |
|                | Aerosol Cans                  |                    |                    |                                  |
| <del>150</del> | Solvent Spray Booth, PV 90102 | Binks – Dual Booth | Airless            | <del>2,200 CFM</del>             |
|                |                               |                    | Spray              |                                  |
| <del>152</del> | Paint Spray Booth Aerosol     | United Airlines    | Custom             | <del>2,200 CFM</del>             |
|                | Cans, PV 90208                |                    |                    |                                  |
| 155            | Paint Spray Booth, PV 90219   | Binks              | M-CWW-             | <u>N/A 25,000 CFM</u>            |
|                |                               |                    | S28-T              |                                  |
| 156            | Paint Spray Booth, PV 90218   | Binks              | WE-18-10-          | <u>N/A 23,000 CFM</u>            |
|                |                               |                    | T-LH               |                                  |
| 157            | Paint Spray Booth, PV 90217   | Binks              | M-WE-10-           | <u>N/A 23,000 CFM</u>            |
|                |                               |                    | 7-T-LH             |                                  |
| 189            | Curing Oven, PV 52160         | Grieve             | B1-650             | 550 degrees F, Electric          |

# Table II -A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. <u>The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.</u>

| S-#            | Description                     | Make or Type         | Model              | Capacity                     |  |
|----------------|---------------------------------|----------------------|--------------------|------------------------------|--|
| 191            | Varnish Dip Tank, with          | Unknown              | N/A                | 160 gallons                  |  |
|                | associated Electric Curing Oven |                      |                    |                              |  |
| 195            | Combustion Turbine              | GE                   | LM2500-            | 250 MMBTU/hr - Natural       |  |
|                |                                 |                      | 33                 | Gas <del>/Jet Fuel</del>     |  |
| 196            | Duct Burner                     | Coen                 | Low NOx            | 20 MMBTU/hr – Natural        |  |
|                |                                 |                      |                    | Gas                          |  |
| 198            | Wipe Cleaning Operation         | N/A                  | N/A                | 5 gallon cans                |  |
| <del>216</del> | Acid Stripping Tank             | CB Industries        | Custom             | 140 gallons                  |  |
| <del>217</del> | Fresh Acid Storage Tank         | <del>Unknown</del>   | Above              | 7,500 gallon capacity        |  |
|                |                                 |                      | Ground             |                              |  |
| <del>218</del> | Spent Acid Accumulation Tank    | <del>Unknown</del>   | Above              | 7,500 gallon capacity        |  |
|                |                                 |                      | Ground             |                              |  |
| <del>225</del> | Acid Stripping Tank             | CB Industries        | Custom             | 140 gallon capacity          |  |
| 238            | Varnish Removal Oven,           | Grieve               | AA-850             | 850 degrees F                |  |
|                | PV 67298                        |                      |                    |                              |  |
| 239            | Solvent Recovery Still          | Progressive Recovery | LSR-40-S           | <u>N/A Unknown</u>           |  |
| 240            | Miscellaneous Resin             | Custom               | N/A                | <u>N/A Unknown</u>           |  |
|                | Laminating                      |                      |                    |                              |  |
| 244            | Dissolved Air Flotation Unit    | Eimco                | N/A                | 500 gallons per minute       |  |
| <del>246</del> | Chromic Acid Anodizing Tank     | Custom               | N/A                | 700 gallons                  |  |
|                | <del>#70</del>                  |                      |                    |                              |  |
| 258            | Oil Cooler Flush Cart,          | Bauer                | 9056001            | 75 gallons                   |  |
|                | PV12219                         |                      |                    |                              |  |
| <del>261</del> | Varnish Curing and Burn-Off     | Grieve               | <del>AB-850</del>  | 850 degrees F, Electric      |  |
|                | <del>Oven</del>                 |                      |                    |                              |  |
| 262            | Adhesive Application and        | Binks                | Exhaust-O-         | <u>N/A</u> 35,300 CFM        |  |
|                | Stripping Operation             |                      | Bench              |                              |  |
| <del>269</del> | Corrosion Inhibitor Spray       | Binks                | <del>PFA-10-</del> | <u>N/A</u> 12,500 CFM        |  |
|                | Booth, PV90102                  |                      | <del>10-T-LH</del> |                              |  |
| 275            | Paint Spray Booth, PV90223      | Binks                | CPFR 6-7-          | <u>N/A</u> 5,375-CFM         |  |
|                |                                 |                      | T-LH               |                              |  |
| <del>276</del> | Soil Vapor Extraction System    | Burns & McDonnell    | <del>Unknown</del> | <u>N/A</u> 100 CFM           |  |
| <del>278</del> | Soil Vapor Extraction System    | Burns & McDonnell    | Custom             | <u>N/A<del>300 CFM</del></u> |  |

# **Table II - A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. <u>The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.</u>

| S-#            | Description                    | Make or Type          | Model              | Capacity              |
|----------------|--------------------------------|-----------------------|--------------------|-----------------------|
| <del>279</del> | Soil Vapor Extraction System   | Burns & McDonnell     | Custom             | <u>N/A</u> 350 CFM    |
| 280            | Paint Spray Booth              | Andreae               | N/A                | <u>N/A</u> 7,300 CFM  |
| 284            | Oil Cooler Flush Cart,         | Testek                | 10190              | 100 gallons           |
|                | PV12129                        |                       |                    |                       |
| 285            | Non-Retail Gasoline Dispensing | 1 Gasoline Tank,      | Hoover             | 10,000 gallons        |
|                | Facility G#916                 | 1 Gasoline Nozzle     | Vault <del>,</del> |                       |
|                |                                |                       | Healy              |                       |
|                |                                |                       | Model 400          |                       |
|                |                                |                       | ORVR               |                       |
|                |                                |                       | Dispensing         |                       |
|                |                                |                       | Nozzle             |                       |
| <del>286</del> | Recycling Parts Washer         | System One            | Series 500         | <del>30 gallons</del> |
| <del>287</del> | Recycling Parts Washer         | System One            | Series 500         | <del>30 gallons</del> |
| 288            | Recycling Parts Washer         | System One            | Series 500         | 30 gallons            |
| 289            | Recycling Parts Washer         | System One            | Series 500         | 30 gallons            |
| 290            | Recycling Parts Washer         | System One            | Series 500         | 30 gallons            |
| 291            | Parts Washer, PV90141          | Kleer-Flo Cleanmaster | Model 65           | 35 gallons            |
| 292            | Parts Washer, PV90143          | Kleer-Flo Cleanmaster | Model 65           | 35 gallons            |
| 293            | Parts Washer, PV90125          | Kleer-Flo Cleanmaster | Model 65           | 35 gallons            |
| <u>295</u>     | Emergency Standby Engine       | Detroit Diesel        | <u>3-53</u>        | 150 hp, Diesel fuel   |
| <u>296</u>     | Emergency Standby Engine       | Detroit Diesel        | <u>3-53</u>        | 150 hp, Diesel fuel   |
| <u>297</u>     | Emergency Standby Engine       | Detroit Diesel        | <u>6-71</u>        | 230 hp, Diesel fuel   |
| <u>300</u>     | Emergency Standby Engine       | Detroit Diesel        | <u>8V-92</u>       | 400 hp, Diesel fuel   |
| <u>301</u>     | Emergency Standby Engine       | Isuzu                 | <u>Unknown</u>     | 200 hp, Diesel fuel   |
| <u>302</u>     | Standby Generator              | Dayton                | <u>4W118C</u>      | <u>80 hp, LPG</u>     |
| <u>304</u>     | Emergency Standby Engine,      |                       |                    | 380 hp, Diesel fuel   |
|                | <u>Fire Pump</u>               | <u>Cummins</u>        | <u>NT380</u>       |                       |
| <u>305</u>     | Emergency Standby Engine,      | <u>380 hp, Die</u>    |                    | 380 hp, Diesel fuel   |
|                | <u>Fire Pump</u>               | <u>Cummins</u>        | <u>NT380</u>       |                       |
| <u>306</u>     | Emergency Standby Engine,      |                       |                    | 380 hp, Diesel fuel   |
|                | <u>Fire Pump</u>               | <u>Cummins</u>        | <u>NT380</u>       |                       |
| <u>307</u>     | Emergency Standby Engine,      |                       |                    | 380 hp, Diesel fuel   |
|                | Fire Pump                      | <u>Cummins</u>        | <u>NT380</u>       |                       |

# Table II -A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. <u>The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.</u>

| S-#        | Description               | Make or Type    | Model           | Capacity                     |
|------------|---------------------------|-----------------|-----------------|------------------------------|
| <u>308</u> | Emergency Standby Engine, |                 |                 | 380 hp, Diesel fuel          |
|            | Fire Pump                 | Cummins         | <u>NT380</u>    |                              |
| <u>309</u> | Emergency Standby Engine, |                 |                 | 380 hp, Diesel fuel          |
|            | Fire Pump                 | Cummins         | <u>NT380</u>    |                              |
| <u>310</u> | Emergency Standby Engine, |                 |                 | 380 hp, Diesel fuel          |
|            | Fire Pump                 | Cummins         | <u>NT380</u>    |                              |
| <u>311</u> | Emergency Standby Engine, |                 |                 | 380 hp, Diesel fuel          |
|            | Fire Pump                 | Cummins         | <u>NT380</u>    |                              |
| <u>312</u> | Emergency Standby Engine, |                 |                 | 380 hp, Diesel fuel          |
|            | Fire Pump                 | Cummins         | <u>NT380</u>    |                              |
| <u>313</u> | Emergency Standby Engine, |                 |                 | 300 hp, Diesel fuel          |
|            | Fire Pump                 | Cummins         | <u>C464</u>     |                              |
| <u>314</u> | Emergency Standby Engine, |                 |                 | 51 hp, Diesel fuel           |
|            | Fire Pump                 | Hatz            | <u>D108N</u>    |                              |
| <u>315</u> | Diesel Engine             | Detroit Diesel  | <u>12V-92TA</u> | 947 hp, Diesel fuel          |
| <u>316</u> | Thermal Spray Booth #2    | <u>METCO</u>    | <u>N/A</u>      | <u>N/AUnknown</u>            |
| <u>317</u> | Thermal Spray Booth #3    | <u>METCO</u>    | <u>N/A</u>      | <u>N/AUnknown</u>            |
| <u>318</u> | Thermal Spray Booth #5    | <u>METCO</u>    | <u>N/A</u>      | <u>N/A<del>Unknown</del></u> |
| <u>319</u> | Thermal Spray Booth #7    | <u>METCO</u>    | <u>N/A</u>      | <u>N/A<del>Unknown</del></u> |
| <u>320</u> | Thermal Spray Booth #8    | <u>METCO</u>    | <u>N/A</u>      | <u>N/AUnknown</u>            |
| <u>321</u> | Thermal Spray Booth #9    | METCO           | <u>N/A</u>      | <u>N/AUnknown</u>            |
| <u>322</u> | Thermal Spray Booth #10   | METCO           | <u>N/A</u>      | <u>N/A<del>Unknown</del></u> |
| <u>323</u> | Thermal Spray Booth #11   | <u>METCO</u>    | <u>N/A</u>      | <u>N/AUnknown</u>            |
|            |                           | Cummins         | 750DQFA         | 1102 hp, Diesel fuel         |
| <u>326</u> | Emergency Diesel Engine   |                 | A               |                              |
|            |                           | Dual Draw       | WI              | 8000 cfm/Four 5-gallon       |
|            | Aircraft Generator Repair | JustRite        | 27615           | dip tanks/45-gallon parts    |
| <u>327</u> | <u>Station</u>            | <u>Kleentec</u> | <u>KT1045</u>   | <u>cleaner</u>               |
| <u>328</u> | Parts Cleaner             | Safety Kleen    | <u>81</u>       | 77 gallons                   |
| <u>329</u> | Parts Cleaner             | Safety Kleen    | <u>81</u>       | 77 gallons                   |
|            | Parts Cleaner (Bearing    | Magnus Miji     | <u>24-1X</u>    | 85 gallons                   |
| <u>330</u> | Inspection Shop)          |                 |                 |                              |

# **Table II -A - Permitted Sources**

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits. <u>The capacities in this table are the maximum allowable capacities for each source, pursuant to Standard Condition I.J and Regulation 2-1-301.</u>

| S-#                | Description Make or Type Model  |                    | Model      | Capacity                   |  |
|--------------------|---------------------------------|--------------------|------------|----------------------------|--|
|                    | Parts Cleaner (Landing Gear     | Safety Kleen       | <u>81</u>  | 77 gallons                 |  |
| <u>331</u>         | <u>Shop)</u>                    |                    |            |                            |  |
| <u>332</u>         | Groundwater Remediation         | <u>Custom</u>      | <u>N/A</u> | 12 gal/hr liquid rate, 300 |  |
|                    | <u>System</u>                   |                    |            | acfm air rate              |  |
| <u>333</u>         | Emergency Diesel Engine         | <u>Caterpillar</u> | <u>C18</u> | 900 hp, Diesel Fuel        |  |
| <mark>32000</mark> | Fugitive Emissions (minor       | -9 Space Heaters   | N/A        | 900K BTU/hr total          |  |
| <del>[EE1]</del>   | natural gas combustion sources) |                    |            | <del>capacity</del>        |  |

|               |                     | Source(s)              | Applicable                 | Operating          | Limit or                     |
|---------------|---------------------|------------------------|----------------------------|--------------------|------------------------------|
| <b>A-</b> #   | Description         | Controlled             | Requirement                | Parameters         | Efficiency                   |
| 4             | Scrubber #1 North,  | <del>16, 17, 18,</del> | BAAQMD                     | Scrubber backed up | Hexavalent                   |
|               | <del>PV-14112</del> | <del>19, 20, 21,</del> | Condition                  | by A-48 Fiberbed   | <del>chromium</del>          |
|               |                     | <del>22, 23, 24,</del> | #6465, part 2              | Mist Eliminator    | emissions                    |
|               |                     | <del>25, 246</del>     |                            |                    | <u>≤ 0.006</u>               |
|               |                     |                        |                            |                    | <del>mg/amp_hr</del>         |
| 2             | Scrubber #2 South,  | <del>16, 17, 18,</del> | BAAQMD                     | Scrubber backed up | Hexavalent                   |
|               | <del>PV-14113</del> | <del>19, 20, 21,</del> | Condition                  | by A-49 Fiberbed   | <del>chromium</del>          |
|               |                     | <del>22, 23, 24,</del> | # <del>6465, part 2</del>  | Mist Eliminator    | emissions                    |
|               |                     | <del>25, 246</del>     |                            |                    | <u>≤ 0.006</u>               |
|               |                     |                        |                            |                    | <del>mg/amp-hr</del>         |
| <del>33</del> | SCR/CO Catalytic    | <del>195, 196</del>    | BAAQMD                     |                    | NOx limit:                   |
|               | Converter           |                        | Condition #440,            |                    | <del>9 ppmv @</del>          |
|               |                     |                        | <del>part 5, part 13</del> |                    | <del>15% O<sub>2</sub></del> |
|               |                     |                        |                            |                    | <del>CO limit:</del>         |
|               |                     |                        |                            |                    | <u>≥80%</u>                  |
|               |                     |                        |                            |                    | reduction,                   |
|               |                     |                        |                            |                    | 500 lb/day                   |
| <del>39</del> | Acid Fume Scrubber, | <del>216, 225</del>    | BAAQMD                     | None               | None                         |
|               | Preformed Spray     |                        | Condition                  |                    |                              |
|               |                     |                        | # <mark>3310</mark>        |                    |                              |

# Table II B – Abatement Devices

|                   |                           | Source(s)              | Applicable       | Operating             | Limit or             |
|-------------------|---------------------------|------------------------|------------------|-----------------------|----------------------|
| A-#               | Description               | Controlled             | Requirement      | Parameters            | Efficiency           |
| 4 <del>8</del>    | Fiberbed Mist             | <del>16, 17, 18,</del> | BAAQMD           | Downstream of         | Hexavalent           |
|                   | Eliminator/Composite      | <del>19, 20, 21,</del> | Condition        | A-1, Scrubber #1      | chromium             |
|                   | Mesh Pad Combination      | <del>22, 23, 24,</del> | #6465, part 2    | North                 | emissions            |
|                   |                           | <del>25, 246</del>     |                  |                       | <u>&lt; 0.006</u>    |
|                   |                           |                        |                  |                       | <del>mg/amp-hr</del> |
| 4 <del>9</del>    | Fiberbed Mist             | <del>16, 17, 18,</del> | BAAQMD           | Downstream of         | Hexavalent           |
|                   | Eliminator/Composite      | <del>19, 20, 21,</del> | Condition        | A-2 Scrubber #2       | chromium             |
|                   | Mesh Pad Combination      | <del>22, 23, 24,</del> | #6465, part 2    | South                 | emissions            |
|                   |                           | <del>25, 246</del>     |                  |                       | <u>&lt; 0.006</u>    |
|                   |                           |                        |                  |                       | <del>mg/amp-hr</del> |
| <del>59, 60</del> | Carbon Adsorption System, | <del>276</del>         | BAAQMD           | Carbon canisters      | <10 ppm total        |
|                   | 2 Carbon Canisters in     |                        | Condition        | arranged in series,   | organics             |
|                   | Series                    |                        | #15072, part 1   |                       | emitted to           |
|                   |                           |                        |                  |                       | atmosphere           |
|                   |                           |                        |                  |                       | (measured as         |
|                   |                           |                        |                  |                       | <del>C1)</del>       |
| <u>123</u>        | 3-Stage Dry Filtration    | <u>123</u>             | BAAQMD           |                       | <u>95%</u>           |
|                   | System                    |                        | <b>Condition</b> |                       | reduction of         |
|                   |                           |                        | <u>#21946</u>    |                       | HAPs                 |
| 216               | Dry Scrubber with 3-Stage | <u>16</u>              | BAAQMD           | Pressure differential | <u>0.0015</u>        |
|                   | Kimre Composite Mesh      |                        | <b>Condition</b> |                       | <u>mg/amp</u>        |
|                   | Pads                      |                        | <u>#23542</u>    |                       |                      |
| 217               | Dry Scrubber with 3-Stage | <u>17</u>              | BAAQMD           | Pressure differential | <u>0.0015</u>        |
|                   | Kimre Composite Mesh      |                        | Condition        |                       | <u>mg/amp</u>        |
|                   | Pads                      |                        | <u>#23542</u>    |                       |                      |
| <u>218</u>        | Dry Scrubber with 3-Stage | <u>18</u>              | <b>BAAQMD</b>    | Pressure differential | <u>0.0015</u>        |
|                   | Kimre Composite Mesh      |                        | <b>Condition</b> |                       | <u>mg/amp</u>        |
|                   | Pads                      |                        | <u>#23542</u>    |                       |                      |
| <u>219</u>        | Dry Scrubber with 3-Stage | <u>19</u>              | <b>BAAQMD</b>    | Pressure differential | <u>0.0015</u>        |
|                   | Kimre Composite Mesh      |                        | <b>Condition</b> |                       | <u>mg/amp</u>        |
|                   | Pads                      |                        | <u>#23542</u>    |                       |                      |
| <u>220</u>        | Dry Scrubber with 3-Stage | <u>20</u>              | <b>BAAQMD</b>    | Pressure differential | <u>0.0015</u>        |
|                   | Kimre Composite Mesh      |                        | Condition        |                       | <u>mg/amp</u>        |
|                   | Pads                      |                        | <u>#23542</u>    |                       |                      |
| <u>221</u>        | Dry Scrubber with 3-Stage | <u>21</u>              | BAAQMD           | Pressure differential | <u>0.0015</u>        |
|                   | Kimre Composite Mesh      |                        | Condition        |                       | <u>mg/amp</u>        |
|                   | Pads                      |                        | <u>#23542</u>    |                       |                      |

Table II B – Abatement Devices

|                |                           | Source(s)      | Applicable       | Operating             | Limit or           |
|----------------|---------------------------|----------------|------------------|-----------------------|--------------------|
| <b>A-</b> #    | Description               | Controlled     | Requirement      | Parameters            | Efficiency         |
| <u>222</u>     | Dry Scrubber with 3-Stage | <u>22</u>      | <b>BAAQMD</b>    | Pressure differential | <u>0.0015</u>      |
|                | Kimre Composite Mesh      |                | <b>Condition</b> |                       | <u>mg/amp</u>      |
|                | Pads                      |                | <u>#23542</u>    |                       |                    |
| <u>223</u>     | Dry Scrubber with 3-Stage | <u>23</u>      | BAAQMD           | Pressure differential | <u>0.0015</u>      |
|                | Kimre Composite Mesh      |                | <b>Condition</b> |                       | <u>mg/amp</u>      |
|                | Pads                      |                | <u>#23542</u>    |                       |                    |
| <del>278</del> | Carbon Adsorption System, | <del>278</del> | BAAQMD           | Influent Vapor Flow   | <10 ppm total      |
|                | 2-Carbon Canisters in     |                | Condition        | <u>&lt; 300 scfm</u>  | organics           |
|                | Series                    |                | #15769, part 1   |                       | emitted to         |
|                |                           |                |                  |                       | atmosphere         |
|                |                           |                |                  |                       | (measured as       |
|                |                           |                |                  |                       | <del>C1)</del>     |
| <del>279</del> | Carbon Adsorption System, | <del>279</del> | BAAQMD           | Influent Vapor Flow   | <10 ppm total      |
|                | 2-Carbon Canisters in     |                | Condition        | <u>&lt; 350 scfm</u>  | organics           |
|                | Series                    |                | #15962, part 1   |                       | emitted to         |
|                |                           |                |                  |                       | atmosphere         |
|                |                           |                |                  |                       | (measured as       |
|                |                           |                |                  |                       | <del>C1)</del>     |
| <u>316</u>     | Donaldson Torit Downflo   | <u>316</u>     | <b>BAAQMD</b>    | Pressure differential | <u>99.97% at 3</u> |
|                | II w/ HEPA and Control    |                | Condition        |                       | microns            |
|                | Box                       |                | <u>#23504</u>    |                       |                    |
| <u>317</u>     | Donaldson Torit Downflo   | <u>317</u>     | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|                | II w/ HEPA and Control    |                | <b>Condition</b> |                       | microns            |
|                | Box                       |                | <u>#23504</u>    |                       |                    |
| <u>318</u>     | Donaldson Torit Downflo   | <u>318</u>     | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|                | II w/ HEPA and Control    |                | <b>Condition</b> |                       | microns            |
|                | Box                       |                | <u>#23504</u>    |                       |                    |
| <u>319</u>     | Donaldson Torit Downflo   | <u>319</u>     | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|                | II w/ HEPA and Control    |                | Condition        |                       | microns            |
|                | Box                       |                | <u>#23504</u>    |                       |                    |
| <u>320</u>     | Donaldson Torit Downflo   | <u>320</u>     | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|                | II w/ HEPA and Control    |                | <b>Condition</b> |                       | microns            |
|                | Box                       |                | <u>#23504</u>    |                       |                    |
| <u>321</u>     | Donaldson Torit Downflo   | <u>321</u>     | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|                | II w/ HEPA and Control    |                | <b>Condition</b> |                       | microns            |
|                | Box                       |                | <u>#23504</u>    |                       |                    |

# **Table II B – Abatement Devices**

|            |                         | Source(s)     | Applicable       | Operating             | Limit or           |
|------------|-------------------------|---------------|------------------|-----------------------|--------------------|
| A-#        | Description             | Controlled    | Requirement      | Parameters            | Efficiency         |
| <u>322</u> | Donaldson Torit Downflo | <u>322</u>    | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|            | II w/ HEPA and Control  |               | <b>Condition</b> |                       | microns            |
|            | Box                     |               | <u>#23504</u>    |                       |                    |
| <u>323</u> | Donaldson Torit Downflo | <u>323</u>    | BAAQMD           | Pressure differential | <u>99.97% at 3</u> |
|            | II w/ HEPA and Control  |               | <b>Condition</b> |                       | microns            |
|            | Box                     |               | <u>#23504</u>    |                       |                    |
| <u>416</u> | HEPA filter             | <u>16, 17</u> | BAAQMD           | Pressure differential | 99% control        |
|            |                         |               | <b>Condition</b> |                       | efficiency         |
|            |                         |               | <u>#23542</u>    |                       |                    |
| <u>418</u> | HEPA filter             | <u>18, 19</u> | BAAQMD           | Pressure differential | 99% control        |
|            |                         |               | <b>Condition</b> |                       | efficiency         |
|            |                         |               | <u>#23542</u>    |                       |                    |
| <u>420</u> | HEPA filter             | <u>20, 21</u> | BAAQMD           | Pressure differential | 99% control        |
|            |                         |               | <b>Condition</b> |                       | efficiency         |
|            |                         |               | <u>#23542</u>    |                       |                    |
| <u>422</u> | HEPA filter             | <u>22, 23</u> | BAAQMD           | Pressure differential | 99% control        |
|            |                         |               | <b>Condition</b> |                       | efficiency         |
|            |                         |               | <u>#23542</u>    |                       |                    |

# **Table II B – Abatement Devices**

# **I.<u>III.</u>** GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements would not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirements and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit.

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

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

The full language of SIP requirements is included in Appendix A of this permit if the SIP requirement is different from the current BAAQMD requirement.

## NOTE:

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

|                              |  | Federally   |
|------------------------------|--|-------------|
| Applicable                   | Regulation Title or                                | Enforceable |
| Requirement                  | Description of Requirement                         | (Y/N)       |
| BAAQMD Regulation 1          | General Provisions and Definitions (10/7/98)19/06) | Ν           |
| SIP Regulation 1             | General Provisions and Definitions (8/27/6/28/99)  | Y           |
| BAAQMD Regulation 2, Rule 1  | General Requirements (8/1/01)7/19/06)              | Ν           |
| BAAQMD 2 1 429SIP Regulation | Federal Emissions Statement (6/7/95)General        | Y           |
| <u>2, Rule 1</u>             | Requirements (1/26/99)                             |             |
| SIPBAAQMD Regulation 2, Rule | General Requirements (8/27/99)Permits, New Source  | ¥ <u>N</u>  |
| <u>+2</u>                    | <u>Review (06/15/05)</u>                           |             |

# Table IIIGenerally Applicable Requirements

# III. Generally Applicable Requirements

| Applicable<br>Requirement    | Regulation Title or<br>Description of Requirement  | Federally<br>Enforceable<br>(Y/N) |
|------------------------------|--|-----------------------------------|
| SIP Regulation 2, Rule 2     | Permits, New Source Review (1/26/99)   | <u>Y</u>                          |
| BAAQMD Regulation 2, Rule 4  | Permits, Emissions Banking (12/21/04)  | N                                 |
| SIP Regulation 2, Rule 4     | Permits, Emissions Banking (01/26/99)  | <u>Y</u>                          |
| BAAQMD Regulation 2, Rule 5  | New Source Review of Toxic Air Contaminants (7/01/05)  | <u>N</u>                          |
| BAAQMD Regulation 2, Rule 6  | Permits, Major Facility Review (4/16/03)   | <u>N</u>                          |
| SIP Regulation 2, Rule 6     | Permits, Major Facility Review (6/23/95)   | <u>Y</u>                          |
| BAAQMD Regulation 3          | Fees (12/3/08)   | <u>N</u>                          |
| SIP · Regulation 3           | Fees (5/03/84)   | <u>Y</u>                          |
| BAAQMD Regulation 4          | Air Pollution Episode Plan (3/20/91)   | Ν                                 |
| SIP Regulation 4             | Air Pollution Episode Plan (8/06/90)   | Y                                 |
| BAAQMD Regulation 5          | Open Burning (3/6/02)  | Ν                                 |
| SIP Regulation 5             | Open Burning (9/4/98)  | Y                                 |
| BAAQMD Regulation 6, Rule 1  | Particulate Matter and Visible Emissions (12/ <del>19/90)</del> 5/07)  | Ν                                 |
| <u>SIP· Regulation 6</u>     | Particulate Matter and Visible Emissions 09/04/1998)   | <u>Y</u>                          |
| BAAQMD Regulation 7          | Odorous Substances (3/17/82)   | N                                 |
| BAAQMD Regulation 8, Rule 1  | Organic Compounds - General Provisions (6/15/94)   | Y                                 |
| BAAQMD Regulation 8, Rule 2  | Organic Compounds – Miscellaneous Operations   | <u>Y</u>                          |
|                              | <u>(7/20/05)</u>   |                                   |
| SIP Regulation 8, Rule 2     | Organic Compounds, Miscellaneous Operations<br>(3/22/95)   | <u>Y</u>                          |
| BAAQMD Regulation 8, Rule 3  | Organic Compounds - Architectural Coatings (11/21/01)  | Y                                 |
| SIPBAAOMD Regulation 8, Rule | Organic Compounds - Architectural Coatings           (12/18/98)Organic compounds - General Solvent and           Surface Coating Operations (10/16/02) | Y                                 |
| BAAQMD Regulation 8, Rule 16 | Organic Compounds – Solvent Cleaning Operations<br>(10/16/02)  | Ν                                 |
| SIP Regulation 8, Rule 16    | Organic Compounds – Solvent Cleaning Operations<br>(12/9/94)   | Y                                 |
| BAAQMD Regulation 8, Rule 40 | Organic Compounds, Contaminated Soil and UST<br>Removal (6/15/05)  | <u>N</u>                          |
| SIP Regulation 8, Rule 40    | Organic Compounds, Contaminated Soil and UST<br>Removal (4/19/01)  | <u>Y</u>                          |
| BAAQMD Regulation 8, Rule 47 | Organic Compounds – Air Stripping and Soil Vapor<br>Extraction Operations (6/15/05)  | <u>N</u>                          |

# Table IIIGenerally Applicable Requirements

# III. Generally Applicable Requirements

| Applicable<br>Requirement   | Regulation Title or<br>Description of Requirement   | Federally<br>Enforceable<br>(Y/N) |
|---|---|-----------------------------------|
| SIP Regulation 8, Rule 47   | Organic Compounds – Air Stripping and Soil Vapor<br>Extraction Operations (4/26/95)   | <u>Y</u>                          |
| BAAQMD Regulation 8, Rule 49  | Organic Compounds - Aerosol Paint Products (12/20/95)   | Ν                                 |
| SIP Regulation 8, Rule 49   | Organic Compounds - Aerosol Paint Products<br>( <del>8/21/92)</del> 3/22/95)  | Y                                 |
| BAAQMD Regulation 8, Rule 51  | Organic Compounds - Adhesive and Sealant Products (7/17/02)   | Ν                                 |
| SIP Regulation 8, Rule 51   | Organic Compounds - Adhesive and Sealant Products (2/26/02)   | Y                                 |
| BAAQMD Regulation <del>11</del> 2, Rule<br>2 <u>1</u>                                   | Hazardous Pollutants – Asbestos Demolition, Renovation<br>and Manufacturing (12/4/91)Inorganic Gaseous<br>Pollutants – Sulfur Dioxide (3/15/95)   | ¥ <u>N</u>                        |
| SIP Regulation 9, Rule 1  | Inorganic Gaseous Pollutants – Sulfur Dioxide (6/8/99)  | <u>Y</u>                          |
| BAAQMD Regulation 11, Rule 2  | Hazardous Pollutants - Asbestos Demolition, Renovation<br>and Manufacturing (10/7/98)   | <u>Y</u>                          |
| BAAQMD Regulation 12, Rule 4  | Miscellaneous Standards of Performance - Sandblasting (7/11/90)   | Y                                 |
| SIP Regulation 12, Rule 4   | Miscellaneous Standards of Performance - Sandblasting (9/2/81)  | Y                                 |
| EPA Regulation 40 CFR<br>82California Health and Safety<br>Code Section 41750 et seq.   | Protection of Stratospheric Ozone (2/21/95)Portable<br>Equipment  | <u>N</u>                          |
| Subpart E, 40 CFR<br>82.106California Health and Safety<br>Code Section 44300 et seq.   | Containers containing a class I or class II substance and<br>products containing or manufactured with a Class I<br>substance <u>Air Toxics "Hot Spots" Information and</u><br><u>Assessment Act of 1987</u> | ¥ <u>N</u>                        |
| Subpart E, 40 CFR<br>82.108California Health and Safety<br>Code Title 17, Section 93115 | Warning statements <u>Airborne Toxic Control Measure for</u><br><u>Stationary Compression Ignition Engines</u>  | ¥ <u>N</u>                        |
| Subpart E, 40 CFR<br>82.110California Health and Safety<br>Code Title 17, Section 93116 | Labels         Airborne Toxic Control Measure for Diesel           Particulate Matter from Portable Engines Rated at 50           Horsepower and Greater  | ¥ <u>N</u>                        |
| <u>NESHAPS Title 40, Part 61</u><br>Subpart <del>E, 40 CFR 82.112<u>M</u></del>         | Modification, removal, or interference with warning statements <u>NESHAPS, Asbestos (07/20/2004)</u>  | Y                                 |

# Table IIIGenerally Applicable Requirements

# III. Generally Applicable Requirements

| Applicable   | Regulation Title or  | Federally<br>Enforceable |
|--|--|--------------------------|
| Requirement  | Description of Requirement   | (Y/N)                    |
| Subpart F,EPA Regulation 40 CFR 82.156                           | Leak RepairProtection of Stratospheric Ozone (4/13/05)   | Y                        |
| Subpart <b>F<u>E</u></b> , 40 CFR 82. <del>161</del> <u>106</u>  | Certification of TechniciansContainers containing a<br>Celass I or eClass II substance and products containing or<br>manufactured with a Class I substance (4/13/05) | Y                        |
| Subpart <b>F</b> <u>E</u> , 40 CFR 82. <del>166</del> <u>108</u> | Records of RefrigerantWarning statements (4/13/05)   | Y                        |
| Subpart E, 40 CFR 82.110   | Labels (4/13/05)   | <u>Y</u>                 |
| Subpart E, 40 CFR 82.112   | Modification, removal, or interference with warning statements (4/13/05)   | <u>Y</u>                 |
| Subpart F, 40 CFR 82.156   | Recycling and Emissions Reductions - Required Practices<br>(4/13/05)   | <u>Y</u>                 |
| Subpart F, 40 CFR 82.161   | Recycling and Emissions Reductions - Technician<br>Certification (4/13/05)   | <u>Y</u>                 |
| Subpart F, 40 CFR 82.166   | Recycling and Emissions Reductions - Reporting and<br>Recordkeeping Provisions (4/13/05)   | Y                        |
| Subpart ZZZZ, 40 CFR 63  | National Emissions Standards for Hazardous Air<br>Pollutants for Stationary Reciprocating Internal<br>Combustion Engines (6/15/04)                                   | Ϋ́                       |

# Table IIIGenerally Applicable Requirements

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

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

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

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

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

# Table IV - A Source-specific Applicable Requirements S1, S9, S10, <del>S54,</del> S57, S64, S78, S80, S105, S112, S120, S128, S140, S150</del>: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, S287, S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS

| S328, S329, | S330, S331: | PARTS CLEANER |
|-------------|-------------|---------------|
|             |             |               |

|               |  | Federally   | Future    |
|---------------|--|-------------|-----------|
| Applicable    | Regulation Title or  | Enforceable | Effective |
| Requirement   | Description of Requirement                                 | (Y/N)       | Date      |
| BAAQMD        | Organic Compounds – General Provisions (6/15/94)           |             |           |
| Regulation 8, |  |             |           |
| Rule 1        |  |             |           |
| 8-1-320       | Storage and Disposal of Solvent Impregnated Cloth or Paper | Y           |           |
| 8-1-321       | Closed Containers for Spent or Fresh Organic Solvents      | Y           |           |
| BAAQMD        | Organic Compounds – Solvent Cleaning Operations (10/16/02) |             |           |
| Regulation 8, |  |             |           |
| Rule 16       |  |             |           |
| 8-16-303      | Cold Cleaner Requirements                                  | Y           |           |
| 8-16-303.1    | General Operating Requirements                             | Y           |           |

# Table IV - A Source-specific Applicable Requirements S1, S9, S10, \$54, S57, S64, S78, S80, S105, S112, \$120, S128, S140, \$150 Solvent CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, \$287, \$288, \$289, \$290: RECYCLING PARTS WASHERS S291, \$292, \$293: PARTS WASHERS S288, \$329, \$330, \$331: PARTS CLEANER

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement                       | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---------------------------|---|-----------------------------------|-----------------------------|
| 8-16-303.1.2              | Leak Repair Requirement   | Y                                 |                             |
| 8-16-303.1.3              | Solvent Storage or Disposal – Evaporation Prevention                    | Y                                 |                             |
| 8-16-303.1.4              | Waste Solvent Disposal  | Y                                 |                             |
| 8-16-303.1.4<br>(a)       | Covered Containers for Waste Solvent Awaiting Pick-up                   | Y                                 |                             |
| 8-16-303.1.4<br>(b)       | On-site Waste Treatment   | Y                                 |                             |
| 8-16-303.1.5              | Solvent Evaporation Minimization Devices shall not be Removed           | Y                                 |                             |
| 8-16-303.1.6              | Solvent Spray Requirements  | Y                                 |                             |
| 8-16-303.2                | Cold Cleaner Operating Requirements                                     | Y                                 |                             |
| 8-16-303.2.1              | Solvent shall be Drained from Cleaned Parts                             | Y                                 |                             |
| 8-16-303.2.2              | Solvent Agitation   | Y                                 |                             |
| 8-16-303.2.3              | Solvent Cleaning of Porous or Absorbent Materials is Prohibited         | Y                                 |                             |
| 8-16-303.3                | Cold Cleaner General Equipment Requirements                             | Y                                 |                             |
| 8-16-303.3.1              | Container   | Y                                 |                             |
| 8-16-303.3.2              | Solvent Evaporation Reduction for Idle Equipment                        | Y                                 |                             |
| 8-16-303.3.3              | Used Solvent Returned to Container                                      | Y                                 |                             |
| 8-16-303.3.4              | Label Stating Operating Requirements                                    | Y                                 |                             |
| 8-16-303.4                | Control Device (one of the following, except as provided in 8-16-303.5) | Ν                                 |                             |
| 8-16-303.4.1              | Freeboard Ratio $\geq 0.75$   | Y                                 |                             |
| 8-16-303.4.2              | Water Cover   | Y                                 |                             |
| 8-16-303.4.3              | Freeboard Chiller   | <u>NY</u>                         |                             |
| 8-16-303.4.4              | Approved Emission Control Device  | Y                                 |                             |
| 8-16-303.4.5              | Enclosed Design   | <u>NY</u>                         |                             |
| 8-16-303.5                | Repair and Maintenance Cleaning (one of the following)                  | <u>NY</u>                         |                             |
| 8-16-303.5.1              | Solvent VOC <50 g/l   | <u>NY</u>                         |                             |

# Table IV - A Source-specific Applicable Requirements S1, S9, S10, \$54, S57, S64, S78, S80, S105, S112, \$120, S128, S140, \$150 Solvent CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, \$287, \$288, \$289, \$290: RECYCLING PARTS WASHERS S291, \$292, \$293: PARTS WASHERS S288, \$329, \$330, \$331: PARTS CLEANER

| Applicable                         | Regulation Title or  | Federally<br>Enforceable | Future<br>Effective |
|------------------------------------|--|--------------------------|---------------------|
| <b>Requirement</b><br>8-16-303.5.2 | Description of Requirement Use VMS Cleaning Solution   | (Y/N)<br><u>NY</u>       | Date                |
| 8-16-303.5.3                       | Non VMS Portion of Cleaning Solution VOC ≤50 g/l   | <u>++1</u><br><u>+Y</u>  |                     |
| 8-16-303.5.4                       | Approved Emission Control Device   | <u>++1</u><br><u>+1</u>  |                     |
| 8-16-501                           | Solvent Records  |                          |                     |
| 8-16-501.2                         |  | <u>NY</u>                |                     |
|                                    | Facility-wide Annual Solvent Usage Records   | <u>NY</u>                |                     |
| 8-16-501.5                         | Records Retained for Previous 24 Month Period  | <u>₩Y</u>                |                     |
| SIP<br>Regulation 8,               | Organic Compounds – Solvent Cleaning Operations (6/15/94)National<br>Emission Standards for Aerospace Manufacturing and Rework |                          |                     |
| <u> </u>                           |  |                          |                     |
| Rule 1640                          | <u>Facilities (4/20/06)</u>  |                          |                     |
| <u>CFR 63</u>                      |  |                          |                     |
| Subpart GG                         |  |                          |                     |
| <del>8-16-</del>                   | -Control Device Requirement (one of the following)Standards: Cleaning  | Y                        |                     |
| <u>303.4</u> <u>63.744</u>         | Operations   |                          |                     |
| <del>8-16-</del>                   | — Freeboard Ratio <u>&gt; 0.75</u> Housekeeping Measures   | Y                        |                     |
| <del>303.4.1<u>63.74</u></del>     |  |                          |                     |
| <u>4 (a)</u>                       |  |                          |                     |
| <del>8-16-</del>                   | Water CoverClosed Containers for Solvent Laden Materials   | Y                        |                     |
| <del>303.4.2<u>63.74</u></del>     |  |                          |                     |
| <u>4 (a)(1)</u>                    |  |                          |                     |
| <del>8-16-</del>                   |  | Y                        |                     |
| <del>303.4.3<u>63.74</u></del>     | Solvents   |                          |                     |
| <u>4 (a)(2)</u>                    |  |                          |                     |
| <del>8-16-</del>                   | Solvent RecordsHandling – Spill Minimization   | Y                        |                     |
| <del>501</del> 63.744              |  |                          |                     |
| <u>(a)(3)</u>                      |  |                          |                     |

# Table IV - ASource-specific Applicable RequirementsS1, S9, S10, \$54, S57, S64, S78, S80, S105, S112, S120, S128, S140, S150: SOLVENTCLEANING OPERATIONSS56: SPRAY CLEANING – PRECLEAN ROOMS258: OIL COOLER FLUSH CARTS284: OIL COOLER FLUSH CARTS284: OIL COOLER FLUSH CARTS286, S287, S288, S289, S290: RECYCLING PARTS WASHERSS291, S292, S293: PARTS WASHERSS328, S329, S330, S331: PARTS CLEANER

| Applicable<br>Requirement      | Regulation Title or<br>Description of Requirement                                       | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|--------------------------------|---|-----------------------------------|-----------------------------|
| <del>8-16-</del>               | - Facility wide Quarterly Solvent Usage Records Flush Cleaning -                        | Y                                 |                             |
| <del>501.2<u>63.744</u></del>  | Enclosed Containers   |                                   |                             |
| <u>(d)</u>                     |   |                                   |                             |
| <b>BAAQMD</b>                  | Recordkeeping Requirements  | <u>Y</u>                          |                             |
| Cond<br>#9044 <u>63.752</u>    |   |                                   |                             |
| <del>part</del>                | Annual Solvent Usage Limit [Offsets] Name, Vapor Pressure, and HAP                      | Y                                 |                             |
| 4 <u>63.752(b)(1)</u>          | Content of Each Cleaning Solvent  |                                   |                             |
| <del>part 2<u>63.753</u></del> | Recordkeeping [Offsets]Reporting Requirements   | Y                                 |                             |
| 4 <del>0 CFR 63</del>          | National Emission Standards for Aerospace Manufacturing and                             | <u>Y</u>                          |                             |
| Subpart                        | Rework Facilities Semiannual Reports  |                                   |                             |
| <b>GG</b> <u>63.753(b)</u>     |   |                                   |                             |
| <u>(1)</u>                     |   |                                   |                             |
| <u>63.744BAAQ</u>              | Standards: Cleaning OperationsPermit Condition For S1, S9, S10, S57,                    | ¥                                 |                             |
| MD Cond                        | <u>864, 878, 880, 8105, 8112, <del>8120</del>, 8128, 8140<del>, 8150</del></u>          |                                   |                             |
| <u>#9044</u>                   |   |                                   |                             |
| <del>63.7</del> 44             | -Housekeeping MeasuresAnnual Solvent Usage Limit [Offsets]                              | Y                                 |                             |
| <del>(a)</del> Part 1          |   |                                   |                             |
| <del>63.7</del> 44             | <ul> <li>— Closed Containers for Solvent Laden Materials<u>Recordkeeping</u></li> </ul> | Y                                 |                             |
| (a)(1)Part 2                   | [Offsets]   |                                   |                             |
| <del>63.744</del>              |   | ¥                                 |                             |
| (a)(2) <u>BAAQ</u>             | <u>8258</u>   |                                   |                             |
| MD Cond                        |   |                                   |                             |
| <u>#8016</u>                   |   |                                   |                             |
| <del>63.744</del>              | — Solvent Handling – Spill Minimization POC Mass Emissions Limit                        | Y                                 |                             |
| <del>(a)(3)</del> Part 1       | [Offsets]   |                                   |                             |

# Table IV - ASource-specific Applicable RequirementsS1, S9, S10, \$54, S57, S64, S78, S80, S105, S112, S120, S128, S140, S150: SOLVENTCLEANING OPERATIONSS56: SPRAY CLEANING – PRECLEAN ROOMS258: OIL COOLER FLUSH CARTS284: OIL COOLER FLUSH CARTS284: OIL COOLER FLUSH CARTS286, S287, S288, S289, S290: RECYCLING PARTS WASHERSS291, S292, S293: PARTS WASHERSS328, S329, S330, S331: PARTS CLEANER

| Applicable<br>Requirement  | Regulation Title or<br>Description of Requirement   | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|--|---|-----------------------------------|-----------------------------|
| <del>63.744</del>  | -Flush Cleaning Enclosed ContainersRecordkeeping [Offsets]  | Y                                 |                             |
| <del>(d)</del> Part 2  |   |                                   |                             |
| 63.752 <u>BAAQ</u>   | Recordkeeping RequirementsPermit Condition For S284   | ¥                                 |                             |
| MD Cond  |   |                                   |                             |
| <u>#18250</u>  |   |                                   |                             |
| <del>63.752(b)(1)<u>P</u></del>  | - Name, Vapor Pressure, and HAP Content of Each Cleaning SolventNet   | Y                                 |                             |
| <u>art 1</u>   | Solvent Usage Limit [Cumulative Increase]   |                                   |                             |
| 63.753Part 2   | Reporting RequirementsAuthorized Solvent Type [Regulation 2, Rule 5]  | Y                                 |                             |
| <del>63.753(b)(1)<u>P</u></del>  | - Semiannual Reports Record keeping [Cumulative Increase, Regulation 2,   | Y                                 |                             |
| <u>art 3</u>   | <u>Rule 5]</u>  |                                   |                             |
| <b>BAAQMD</b>  | Permit Condition For-S286, S287, S288, S289, S290   |                                   |                             |
| Cond #18484  |   |                                   |                             |
| <u>Part 1</u>  |   | Federally                         | Future                      |
|  | Regulation Title or   | <b>Enforceable</b>                | <b>Effective</b>            |
|  | Description of Requirement Net Solvent Usage Limit [Cumulative  | (Y/N)                             | <b>Date</b>                 |
|  | Increase  |                                   |                             |
|  |   |                                   |                             |
| BAAQMD   | Hazardous Pollutants – Hexavalent Chromium Airborne Toxie   | <u>Y</u>                          |                             |
| Regulation   | Control Measure for Chrome Plating and Chromic Acid Anodizing   | <u>Y</u>                          |                             |
| -  | Control Measure for Chrome Plating and Chromic Acid Anodizing<br>Operations (11/4/98) Adoption of Section 93102, Subchapter 7.5,  | Ϋ́                                |                             |
| Regulation   | Control Measure for Chrome Plating and Chromic Acid Anodizing<br>Operations (11/4/98) Adoption of Section 93102, Subchapter 7.5,<br>Chapter 1, Division 3, Title 17 of the California Code of Regulations   | Y                                 |                             |
| Regulation<br>11, Rule   | Control Measure for Chrome Plating and Chromic Acid Anodizing<br>Operations (11/4/98) Adoption of Section 93102, Subchapter 7.5,  | Ϋ́                                |                             |
| Regulation<br>11, Rule   | Control Measure for Chrome Plating and Chromic Acid Anodizing<br>Operations (11/4/98) Adoption of Section 93102, Subchapter 7.5,<br>Chapter 1, Division 3, Title 17 of the California Code of Regulations   | Y<br>Y                            |                             |
| Regulation<br>11, Rule<br>8Part 2  | Control Measure for Chrome Plating and Chromic Acid Anodizing<br>Operations (11/4/98) Adoption of Section 93102, Subchapter 7.5,<br>Chapter 1, Division 3, Title 17 of the California Code of Regulations<br>Authorized Solvent Type [Regulation 2, Rule 5]   |                                   |                             |
| Regulation           11, Rule           8Part 2           93102(c)(1)P                                       | Control Measure for Chrome Plating and Chromic Acid Anodizing         Operations (11/4/98)       Adoption of Section 93102, Subchapter 7.5,         Chapter 1, Division 3, Title 17 of the California Code of Regulations         Authorized Solvent Type [Regulation 2, Rule 5]         Hard Chrome Electroplating OperationsRecordkeeping [Cumulative   |                                   |                             |
| Regulation           11, Rule           8Part 2           93102(c)(1)P           art 3                       | Control Measure for Chrome Plating and Chromic Acid AnodizingOperations (11/4/98)Adoption of Section 93102, Subchapter 7.5,Chapter 1, Division 3, Title 17 of the California Code of RegulationsAuthorized Solvent Type [Regulation 2, Rule 5]Hard Chrome Electroplating OperationsIncrease, Regulation 2, Rule 5]  | Y                                 |                             |
| Regulation           11, Rule           8Part 2           93102(c)(1)P           art 3           93102(c)(1) | Control Measure for Chrome Plating and Chromic Acid Anodizing         Operations (11/4/98)       Adoption of Section 93102, Subchapter 7.5,         Chapter 1, Division 3, Title 17 of the California Code of Regulations         Authorized Solvent Type [Regulation 2, Rule 5]         Hard Chrome Electroplating OperationsRecordkeeping [Cumulative         Increase, Regulation 2, Rule 5]         Emission Limits for Existing OperationsPermit Condition For S291, | Y                                 |                             |

# Table IV - A Source-specific Applicable Requirements S1, S9, S10, \$54, S57, S64, S78, S80, S105, S112, \$120, S128, S140, \$150 Solvent CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, \$287, \$288, \$289, \$290: RECYCLING PARTS WASHERS S291, \$292, \$293: PARTS WASHERS S288, \$329, \$330, \$331: PARTS CLEANER

|                                |   | Federally   | Future    |
|--------------------------------|---|-------------|-----------|
| Applicable                     | Regulation Title or   | Enforceable | Effective |
| Requirement                    | Description of Requirement  | (Y/N)       | Date      |
| <del>93102(e)</del> Part       | Parameter MonitoringNet Solvent Usage Limit [Cumulative Increase]       | Y           |           |
| <u>1</u>                       |   |             |           |
| <del>93102(e)(1)</del> P       | <u>Ampere hour MetersAuthorized Solvent Type [Regulation 2, Rule 5]</u> | Y           |           |
| <u>art 2</u>                   |   |             |           |
| <del>93102(e)(2)</del> P       | -Pressure Drop Monitoring for Add on Control DeviceRecordkeeping        | Y           |           |
| <u>art 3</u>                   | [Cumulative Increase, Regulation 2, Rule 5]                             |             |           |
| <del>93102(e)(3)<u>B</u></del> |   | ¥           |           |
| AAQMD                          | <u>8330, 8331</u>   |             |           |
| Cond #23500                    |   |             |           |
| <del>93102(f)</del> Part       | Inspection and Maintenance RequirementsNet Solvent Usage Limit          | Y           |           |
| <u>1</u>                       | [Cumulative Increase, TBACT]  |             |           |
| <del>93102</del>               | -Summary of Inspection and Maintenance Requirements for Sources         | Y           |           |
| Table                          | -Using Add on Air Pollution Control DevicesAuthorized Solvent Type      |             |           |
| (f)(1)Part 2                   | [Regulation 2, Rule 5]  |             |           |
| <del>93102(g)</del> Part       | Operation and Maintenance Plan RequirementsRecordkeeping                | Y           |           |
| <u>3</u>                       | [Cumulative Increase, Reg. 8-16-501]                                    |             |           |

# <u>Table IV - B</u> <u>Source-specific Applicable Requirements</u> <u>S16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS</u>

| Applicable<br>Barrier                         | <u>Standardized Checklist</u><br><u>Regulation Title or</u><br><u>Description of Regulations of Regulations of Regulations</u> | <u>Federally</u><br><u>Enforceable</u> | <u>Future</u><br><u>Effective</u> |
|---|--|--|-----------------------------------|
| Requirement<br>93102(g)(1)                    | Description of Requirement           Maintenance ProceduresHazardous Pollutants – Hexavalent                                   | <u>(Y/N)</u><br><u>Y</u> ¥             | <u>Date</u>                       |
| (B)BAAQMD                                     | Chromium Airborne Toxic Control Measure for Chrome Plating and   | <u>1</u> +                             |                                   |
| Regulation 11,                                | Chromic Acid Anodizing Operations (11/4/98) – Adoption of Section  |  |                                   |
| Rule 8  | 93102, Subchapter 7.5, Chapter 1, Division 3, Title 17 of the California   |  |                                   |
|   | Code of Regulations  |  |                                   |
| CCR, Title 17,                                | Airborne Toxic Control Measure for Chromium Plating and Chromic  | N                                      |                                   |
| Section 93102                                 | Acid Anodizing Facilities (10/24/2007)   |  |                                   |
| - 93102.16                                    |  |  |                                   |
| <u>§</u>                                      | -Retain O&M Plan On SiteRequirements for Existing, Modified, and   | ¥ <u>N</u>                             |                                   |
| 93102 <del>(g)(2).4</del>                     | New Hexavalent Chromium Plating and Chromic Acid Anodizing   |  |                                   |
|   | Facilities   |  |                                   |
| <u>§</u>                                      | -Changes to the O&M PlanLimits that Apply to All Existing Hexavalent   | <u>¥N</u>                              |                                   |
| 93102 <del>(g)(3)<u>.4(</u></del>             | Chromium Plating and Chromic Acid Anodizing Facilities after October   |  |                                   |
| <u>b)</u>                                     | <u>24, 2007</u>  |  |                                   |
| <u>(1)</u>                                    |  |  |                                   |
| <u>&amp;</u>                                  | -Revisions to Address BreakdownsDemonstrating Compliance with the  | <u>¥N</u>                              |                                   |
| 93102 <del>(g)(</del> .4 <u>(b)</u>           | Emission Limitation in Table 93102.4   |  |                                   |
| <u>(2)(B</u> )                                |  |  |                                   |
| <u>§</u> 93102 <del>(<u>f</u>)<u>.5</u></del> | RecordkeepingRequirements that Apply to Existing, Modified, and New  | <u>¥N</u>                              |                                   |
|   | Hexavalent Chromium Plating and Chromic Acid Anodizing Facilities  |  |                                   |
|   | Beginning October 24, 2007   |  |                                   |
| <u>&amp;</u>                                  | AirRemoval of Add-on Pollution Control Device-Inspection Records(s)  | <u>¥N</u>                              |                                   |
| 93102 <del>(h)(1)<u>.5(</u></del>             |  |  |                                   |
| <u>a)</u>                                     |  |  |                                   |
| <u>&amp;</u>                                  | - Performance Test Records Environmental Compliance Training   | <u>¥N</u>                              |                                   |
| 93102 <del>(h)(3)<u>.5(</u></del>             |  |  |                                   |
| <u>b)</u>                                     |  |  |                                   |
| <u>&amp;</u>                                  | - Monitoring Data Records Housekeeping Requirements  | <u>¥N</u>                              |                                   |
| 93102 <del>(h)(4)<u>.5(</u></del>             |  |  |                                   |
| <u>c)</u>                                     |  |  |                                   |
| <u>§</u>                                      | Breakdown RecordsPerformance Test Requirements and Test Methods  | <u>¥N</u>                              |                                   |
| 93102 <del>(h)(5)<u>.7</u></del>              |  |  |                                   |

# <u>Table IV - B</u> <u>Source-specific Applicable Requirements</u> <u>S16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS</u>

|                                     |   | <b>Federally</b>   | <u>Future</u>    |
|-------------------------------------|---|--------------------|------------------|
| Applicable                          | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b>           | Description of Requirement  | <u>(Y/N)</u>       | <b>Date</b>      |
| <u>§</u>                            | -Records of Excesses Performance Test Requirements                                | <u>¥N</u>          |                  |
| 93102 <del>(h)(6)<u>.7(</u></del>   |   |                    |                  |
| <u>a)</u>                           |   |                    |                  |
| \$                                  | -Records RetentionChemical Fume Suppressants                                      | <u>¥N</u>          |                  |
| 93102(h)(11).8                      |   |                    |                  |
| <u><u>§ 93102(i).8(a)</u></u>       | Reporting <u>Approved Chemical Fume Suppressants</u>                              | <u>YN</u>          |                  |
| <u>\$</u>                           | —Ongoing Compliance Status Reports_Alternative Chemical Fume                      | <u>¥N</u>          |                  |
| <del>93102(i)(3)<u>.8(</u></del>    | <u>Suppressants</u>   |                    |                  |
| <u>b)</u>                           |   |                    |                  |
| <u>§</u> 93102 <del>(i)(4)</del> .9 | -Reports of BreakdownsParameter Monitoring Requirements                           | <u>¥N</u>          |                  |
| <u>§</u>                            | Procedures for Establishing Alternative Requirements Ampere-hours                 | <u>¥N</u>          |                  |
| 93102 <del>(k)<u>.9(a)</u></del>    |   |                    |                  |
| <u>§</u>                            | -Request Approval of an Alternative Requirement Pressure drop                     | <u>¥N</u>          |                  |
| 93102 <del>(k)(1)<u>.9(</u></del>   |   |                    |                  |
| <u>b)</u>                           |   |                    |                  |
| \$                                  | - Approval of an Alternative Requirement Inlet velocity pressure                  | <u>YN</u>          |                  |
| <del>93102(k)(2)<u>.9(</u></del>    |   |                    |                  |
| <u>e)</u>                           |   |                    |                  |
| \$                                  | -Concurrence for an Alternative Requirement_Surface tension                       | <u>¥N</u>          |                  |
| <del>93102(k)(3)<u>.9(</u></del>    |   |                    |                  |
| <u><del>d)</del></u>                |   |                    |                  |
| <u><u>\$</u></u>                    | <ul> <li>Reports of Approved Alternative Requirements to U.S. EPA Foam</li> </ul> | <u>YN</u>          |                  |
| <del>93102(k)(4)<u>.9(</u></del>    | blanket thickness   |                    |                  |
| <u>e)</u>                           |   |                    |                  |
| <b>BAAQMD</b>                       | - Mechanical fume suppressants  | <u>N</u>           |                  |
| Cond #6465 <u>§</u>                 |   |                    |                  |
| <u>93102.9(f)</u>                   |   |                    |                  |
| <del>part 1<u>§</u></del>           | Annual Amp hr Limitation [Toxic Risk Management]Inspection and                    | <u>¥N</u>          |                  |
| <u>93102.10</u>                     | Maintenance Requirements  |                    |                  |
| <del>part 2<u>§</u></del>           | Abatement Requirement [TBACT] Table 93102.10 – Summary of                         | <u>¥N</u>          |                  |
| <u>93102.10(a)</u>                  | Inspection and Maintenance  |                    |                  |
|                                     | Requirements  |                    |                  |

# <u>Table IV - B</u> <u>Source-specific Applicable Requirements</u> <u>S16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS</u>

|                           |   | <b><u>Federally</u></b> | <u>Future</u>    |
|---------------------------|---|-------------------------|------------------|
| Applicable                | Regulation Title or   | Enforceable             | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement  | <u>(Y/N)</u>            | Date             |
| <del>part 3<u>§</u></del> | Hexavalent Chromium Emission Limit [Regulation 11-8-                      | <u>¥N</u>               |                  |
| <u>93102.11</u>           | 93102(c)(1)(A)]Operation and Maintenance Plant (O & M Plan)               |                         |                  |
|                           | Requirements  |                         |                  |
| <del>part 4<u>§</u></del> | Scrubber Pressure Drop Range [Regulation 11-8-93102(e)(2)] Prepare        | <u>¥N</u>               |                  |
| <u>93102.11(a)</u>        | the O & M Plan  |                         |                  |
| <del>part 5<u>§</u></del> | Alternative Requirement - CMP/FBME Pressure Drop Range [Regulation        | <u>¥N</u>               |                  |
| <u>93102.11(b)</u>        | 11-8-93102 Table (k)(1)(e)] Retain the O & M Plan                         |                         |                  |
| <del>part 6<u>§</u></del> | Alternative Requirement - Inlet Velocity Pressure Range [Regulation 11-8- | <u>¥N</u>               |                  |
| <u>93102.11(c)</u>        | 93102 Table (k)(1)(e)] Changes to the O & M Plan                          |                         |                  |
| <del>part 7<u>§</u></del> | Pressure Drop Records [Regulation 11-8-93102(h)(4)(B) and (C)]            | <u>¥N</u>               |                  |
| <u>93102.11(d)</u>        | Revisions to the O & M Plan to Address Breakdowns                         |                         |                  |
| <del>part 8<u>§</u></del> | Amp hr Usage Records [Toxic Risk Management]Recordkeeping                 | <u>¥N</u>               |                  |
| <u>93102.12</u>           | Requirements  |                         |                  |
| <del>part 9<u>§</u></del> | Bi annual Source Test Requirement [Regulation 2 1 304] Inspection         | <u>¥N</u>               |                  |
| <u>93102.12(a)</u>        | records   |                         |                  |

### Table IV - C

# Source-specific Applicable Requirements S48: DRY LUBE SPRAY BOOTH, WITH ASSOCIATED ELECTRIC CURING OVEN

|                        | Performance test records                                   | <u>N</u>                      |                  |
|------------------------|--|-------------------------------|------------------|
| <b>Applicable</b>      |  |                               |                  |
| Requirement <u>§</u>   |  |                               |                  |
| <u>93102.12(b)</u>     |  |                               |                  |
|                        |  | <b>Federally</b>              | <b>Future</b>    |
| <u>§ 93102.12(c)</u>   | Regulation Title or  | <b>Enforceable</b>            | <b>Effective</b> |
|                        | Description of Requirement Monitoring data records         | <del>(¥/</del> N <del>)</del> | <b>Date</b>      |
| BAAQMD                 | Organic Compounds – General Provisions (6/15/94) Breakdown | N                             |                  |
| Regulation 8,          | records  |                               |                  |
| <b>Rule 1</b> <u>§</u> |  |                               |                  |
| <u>93102.12(d)</u>     |  |                               |                  |

# Table IV - CSource-specific Applicable RequirementsS48: Dry Lube Spray Booth, with Associated Electric Curing Oven

# Table IV - CSource-specific Applicable RequirementsS48: Dry Lube Spray Booth, with Associated Electric Curing Oven

| <del>8-4-501.1<u>§</u></del> | - Maintain Data Necessary to Evaluate Compliance Concurrence for an | $\mathbf{Y}^{4}\mathbf{N}$ |  |
|------------------------------|---|----------------------------|--|
| <u>93102.14(c)</u>           | Alternative Requirement   |                            |  |
| <del>8-4-501.2</del> 8       | - Annual Records of Coating Applied and Solvent Used Reports of     | $\mathbf{Y}^{4}\mathbf{N}$ |  |
|                              | Approved Alternative Requirements to U.S. EPA and                   |                            |  |
| <u>93102.14(d)</u>           | ARB   |                            |  |
| <del>8-4-501.4<u>§</u></del> | -Records Retention Approval Criteria                                | $\mathbf{Y}^{4}\mathbf{N}$ |  |
| <u>93102.14(e)</u>           |   |                            |  |
| <u>§ 93102.14(f)</u>         | Alternatives Approved by U.S. EPA                                   | N                          |  |
| BAAQMD                       |   |                            |  |
| Cond #23542                  |   |                            |  |
| Part 1                       | Performance Standards [Basis 193102.4(b)(1), 93102.2(b)]            | <u>N</u>                   |  |
| <u>Part 2</u>                | Abatement [TBACT]   | <u>N</u>                   |  |
| Part 3                       | Source Testing [93102.7]  | <u>N</u>                   |  |
| Part 4                       | Training [93102.5(b)]   | <u>N</u>                   |  |
| Part 5                       | Housekeeping [93102.5(c)]   | <u>N</u>                   |  |
| Part 6                       | Monitoring [93102.10(a), 93102.12(c)(1), 93102.9(b)]                | <u>N</u>                   |  |
| Part 7                       | Operation & Maintenance (O&M) Plan [93102.11]                       | N                          |  |
| Part 8                       | Inspection & Maintenance Frequency [93102.10(a) and Reg. 2-5]       | N                          |  |
| Part 9                       | Recordkeeping [93102.12]  | N                          |  |
| <u>Part 10</u>               | Reporting [93102.13(a), 93102.13(c)]                                | N                          |  |

Table IV - C Source Removed

# Table IV - CSource-specific Applicable RequirementsSource-specific Applicable Requirements

|                          |  | Federally   | Future    |
|--------------------------|--|-------------|-----------|
| Applicable               | Regulation Title or  | Enforceable | Effective |
| Requirement              | Description of Requirement                                   | (Y/N)       | Date      |
| BAAQMD                   | Organic Compounds – General Provisions (6/15/94)             |             |           |
| Regulation 8,            |  |             |           |
| Rule 1                   |  |             |           |
| 8-1-320                  | Storage and Disposal of Solvent Impregnated Cloth or Paper   | Y           |           |
| 8-1-321                  | Closed Containers for Spent or Fresh Organic Solvents        | Y           |           |
| 8-1-322                  | Spray Equipment Cleanup Limitation                           | Y           |           |
| BAAQMD                   | Organic Compounds – Aerospace Assembly and Component Coating |             |           |
| Regulation 8,            | <b>Operations (12/20/95)</b>                                 |             |           |
| Rule 29                  |  |             |           |
| 8-29-302                 | Coating VOC Limitations                                      | Y           |           |
| 8-29-304                 | Solvent Evaporative Loss Minimization                        | Y           |           |
| 8-29-304.1               | Closed Containers for Solvent Impregnated Paper or Cloth     | Y           |           |
| 8-29-304.2               | No Organic Compounds for Cleanup of Spray Equipment Unless   | Y           |           |
|                          | Controls are Used  |             |           |
| 8-29-304.3               | Closed Containers of Solvent or Coating                      | Y           |           |
| 8-29-308                 | Prohibition of Specification                                 | Y           |           |
| 8-29-310                 | Spray Application Equipment Limitations                      | Y           |           |
| 8-29-501                 | Records  | Y           |           |
| 8-29-501.1               | Maintain Data Necessary to Evaluate Compliance               | Y           |           |
| 8-29-501.2               | Weekly Coating Usage Records                                 | Y           |           |
| 8-29-501.4               | Monthly Cleanup Solvent Usage                                | Y           |           |
| 8-29-501.6               | Records Retention  | Y           |           |
| 40 CFR 63                | National Emission Standards for Aerospace Manufacturing and  |             |           |
| Subpart GG               | Rework Facilities (4/20/06)                                  |             |           |
| <del>63.744</del>        | Standards: Cleaning Operations                               | ¥           |           |
| <del>63.744 (a)</del>    | -Housekeeping Measures                                       | ¥           |           |
| <del>63.744 (a)(1)</del> |  | ¥           |           |
| <del>63.744 (a)(2)</del> |  | ¥           |           |
| <del>63.744 (a)(3)</del> |  | ¥           |           |

# Table IV - CSource-specific Applicable RequirementsSource-specific Applicable Requirements

| Applicable<br>Requirement                   | Regulation Title or<br>Description of Requirement  | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---|--|-----------------------------------|-----------------------------|
| <del>63.744(c)</del>                        | Spray Gun Cleaning Techniques  | ¥                                 |                             |
| <del>63.745</del>                           | Standards: Primer and Topcoat Application Operations                                     | ¥                                 |                             |
| <del>63.745(b)</del>                        | -Spill Minimization  | ¥                                 |                             |
| <del>63.745(c)</del>                        | -HAP and VOC Limits for Uncontrolled Coatings  | ¥                                 |                             |
| <del>63.745(e)</del>                        | - Compliance Methods   | ¥                                 |                             |
| <del>63.745(f)</del>                        | - Application Equipment  | ¥                                 |                             |
| <del>63.745(f)(1)</del>                     | Acceptable Application Techniques  | ¥                                 |                             |
| <del>63.745(f)(2)</del>                     |  | ¥                                 |                             |
| <del>63.745(g)</del>                        | Control of Inorganic HAP Emissions as Particulate  | ¥                                 |                             |
| <del>63.751</del>                           | Monitoring Requirements  | ¥                                 |                             |
| <del>63.751(a)</del>                        | - Monitoring of Enclosed Spray Gun Cleaners  | ¥                                 |                             |
| <del>63.751(c)</del>                        | - Monitoring of Particulate Control Equipment  | ¥                                 |                             |
| <del>63.752</del>                           | Recordkeeping Requirements   | ¥                                 |                             |
| <del>63.752(b)(1)</del>                     | -Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent                          | ¥                                 |                             |
| <del>63.752(c)(1)</del>                     | -Name and VOC of Each Primer and Topcoat   | ¥                                 |                             |
| <del>63.752(c)(2)</del><br>( <del>i)</del>  |  | ¥                                 |                             |
| <del>63.752(c)(2)</del><br>(ii)             | Data Used to Determine Mass Emissions  | ¥                                 |                             |
| <del>63.752(c)(2)</del><br><del>(iii)</del> |  | ¥                                 |                             |
| <del>63.752(d)</del>                        | Primer and Topcoat Inorganic HAP Emissions — Records for Particulate     Control Devices | ¥                                 |                             |
| <del>63.753</del>                           | Reporting Requirements   | ¥                                 |                             |
| <del>63.753(b)(1)</del>                     | Semiannual Reports – Cleaning Operations   | ¥                                 |                             |
| <del>63.753(c)(1)</del>                     | Semiannual Reports Primer and Topcoat Operations   | ¥                                 |                             |
| <del>63.753(c)(2)</del>                     | Annual Reports – HAP Particulate Control Systems   | ¥                                 |                             |

# Table IV - ESource-specific Applicable RequirementsS56: SPRAY CLEANING - PRECLEAN ROOM

| Applicable              | Regulation Title or   | Federally<br>Enforceable | <del>Future</del><br><del>Effective</del> |
|-------------------------|---|--------------------------|---|
| Requirement             | Description of Requirement  | <del>(Y/N)</del>         | <b>Date</b>                               |
| BAAQMD                  | Organic Compounds – General Provisions (6/15/94)                        |                          |   |
| Regulation 8,           |   |                          |   |
| Rule 1                  |   |                          |   |
| <del>8-1-320</del>      | Storage and Disposal of Solvent Impregnated Cloth or Paper              | ¥                        |   |
| <del>8-1-321</del>      | Closed Containers for Spent or Fresh Organic Solvents                   | ¥                        |   |
| BAAQMD                  | Organic Compounds – Solvent Cleaning Operations (10/16/02)              |                          |   |
| Regulation 8,           |   |                          |   |
| Rule 16                 |   |                          |   |
| <del>8-16-303</del>     | Cold Cleaner Requirements   | ¥                        |   |
| <del>8-16-303.1</del>   | - General Operating Requirements  | ¥                        |   |
| <del>8-16-303.1.2</del> | Leak Repair Requirement   | ¥                        |   |
| <del>8-16-303.1.3</del> |   | ¥                        |   |
| <del>8-16-303.1.4</del> |   | ¥                        |   |
| <del>8-16-</del>        |   | ¥                        |   |
| <del>303.1.4(a)</del>   |   |                          |   |
| <del>8-16-</del>        | On site Waste Treatment   | ¥                        |   |
| <del>303.1.4(b)</del>   |   |                          |   |
| <del>8-16-303.1.5</del> |   | ¥                        |   |
| <del>8-16-303.1.6</del> |   | ¥                        |   |
| <del>8-16-303.2</del>   | Cold Cleaner Operating Requirements                                     | ¥                        |   |
| <del>8-16-303.2.1</del> |   | ¥                        |   |
| <del>8-16-303.2.2</del> | Solvent Agitation   | ¥                        |   |
| <del>8-16-303.2.3</del> |   | ¥                        |   |
| <del>8-16-303.3</del>   | Cold Cleaner General Equipment Requirements                             | ¥                        |   |
| <del>8-16-303.3.1</del> | Container   | ¥                        |   |
| <del>8-16-303.3.2</del> |   | ¥                        |   |
| <del>8-16-303.3.3</del> |   | ¥                        |   |
| 8-16-303.3.4            |   | ¥                        |   |
| 8-16-303.4              | Control Device (one of the following, except as provided in 8-16-303.5) | N                        |   |
| 8-16-303.4.1            | Freeboard Ratio 20.75   | ¥                        |   |
| <del>8-16-303.4.2</del> |   | ¥                        |   |
| 8-16-303.4.3            |   | N                        |   |

# Table IV - ESource-specific Applicable RequirementsS56: SPRAY CLEANING – PRECLEAN ROOM

|                         |  | <b>Federally</b>   | Future           |
|-------------------------|--|--------------------|------------------|
| Applicable              | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| Requirement             | Description of Requirement                                   | <del>(Y/N)</del>   | <b>Date</b>      |
| <del>8-16-303.4.4</del> | - Approved Emission Control Device                           | ¥                  |                  |
| <del>8-16-303.4.5</del> |  | N                  |                  |
| <del>8-16-303.5</del>   | -Repair and Maintenance Cleaning (one of the following)      | N                  |                  |
| <del>8-16-303.5.1</del> | <u>— Solvent VOC &lt;50 g/l</u>                              | N                  |                  |
| <del>8-16-303.5.2</del> |  | N                  |                  |
| <del>8-16-303.5.3</del> | — Non VMS Portion of Cleaning Solution VOC <u>&lt;50 g/l</u> | N                  |                  |
| <del>8-16-303.5.4</del> |  | N                  |                  |
| <del>8-16-501</del>     | Solvent Records  | N                  |                  |
| <del>8-16-501.2</del>   | -Facility wide Annual Solvent Usage Records                  | N                  |                  |
| <del>8-16-501.5</del>   | -Records Retained for Previous 24 Month Period               | N                  |                  |
| <del>SIP</del>          | Organic Compounds - Solvent Cleaning Operations (6/15/94)    |                    |                  |
| Regulation 8,           |  |                    |                  |
| Rule 16                 |  |                    |                  |
| <del>8-16-303.4</del>   | -Control Device Requirement (one of the following)           | ¥                  |                  |
| <del>8-16-303.4.1</del> | <u>— Freeboard Ratio ≥ 0.75</u>                              | ¥                  |                  |
| <del>8-16-303.4.2</del> |  | ¥                  |                  |
| <del>8-16-303.4.3</del> |  | ¥                  |                  |
| <del>8-16-501</del>     | Solvent Records  | ¥                  |                  |
| <del>8-16-501.2</del>   | -Facility wide Quarterly Solvent Usage Records               | ¥                  |                  |

## Table IV - F

# Source-specific Applicable Requirements S87, S88, S89: APU TEST CELLS – ENGINE TEST CELL

|                  |   | Federally        | Future           |
|------------------|---|------------------|------------------|
| Applicable       | Regulation Title or                                 | Enforceable      | <b>Effective</b> |
| Requirement      | Description of Requirement                          | <del>(¥/N)</del> | Date             |
| BAAQMD           | Particulate Matter and Visible Emissions (12/19/90) |                  |                  |
| Regulation 6     |   |                  |                  |
| <del>6-301</del> | Ringelmann #1 Limitation                            | ¥                |                  |
| <del>6-310</del> | Particulate Weight Limitation                       | ¥                |                  |
| 6-401            | Appearance of Emissions                             | ¥                |                  |

# Table IV - FSource-specific Applicable RequirementsS87, S88, S89: APU TEST CELLS - ENGINE TEST CELL

|                    |   | Federally          | Future      |
|--------------------|---|--------------------|-------------|
| Applicable         | Regulation Title or                                     | <b>Enforceable</b> | Effective   |
| Requirement        | Description of Requirement                              | <del>(¥/N)</del>   | <b>Date</b> |
| BAAQMD             | Inorganic Gascous Pollutants – Sulfur Dioxide (3/15/95) |                    |             |
| Regulation 9,      |   |                    |             |
| Rule 1             |   |                    |             |
| <del>9-1-301</del> | Limitations on Ground Level Concentrations              | ¥                  |             |
| <del>9-1-304</del> | Liquid and Solid Fuels                                  | ¥                  |             |
| <b>BAAQMD</b>      |   |                    |             |
| Cond #16558        |   |                    |             |
| <del>part 1</del>  | Low Sulfur Fuel [Regulation 9-1-304]                    | ¥                  |             |
| <del>part 2</del>  | Visible Emissions Check [Regulation 2-1-403]            | ¥                  |             |
| <del>part 3</del>  | Recordkeeping [Regulation 2-6-501]                      | ¥                  |             |

# Table IV – GSource-specific Applicable RequirementsS90: Engine Test Cell

|                    |   | <b>Federally</b> | Future      |
|--------------------|---|------------------|-------------|
| <b>Applicable</b>  | Regulation Title or                                     | Enforceable      | Effective   |
| Requirement        | Description of Requirement                              | <del>(¥/N)</del> | <b>Date</b> |
| BAAQMD             | Particulate Matter and Visible Emissions (12/19/90)     |                  |             |
| Regulation 6       |   |                  |             |
| <del>6-301</del>   | Ringelmann #1 Limitation                                | ¥                |             |
| <del>6-310</del>   | Particulate Weight Limitation                           | ¥                |             |
| <del>6-401</del>   | Appearance of Emissions                                 | ¥                |             |
| <b>BAAQMD</b>      | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95) |                  |             |
| Regulation 9,      |   |                  |             |
| Rule 1             |   |                  |             |
| <del>9-1-301</del> | Limitations on Ground Level Concentrations              | ¥                |             |
| <del>9-1-304</del> | Liquid and Solid Fuels                                  | ¥                |             |
| BAAQMD             |   |                  |             |
| Cond #14315        |   |                  |             |
| <del>part 1</del>  | Operating Time Limitation [Offsets]                     | ¥                |             |
| <del>part 2</del>  | Fuel Usage Limitation, Engine Model PW4090 [Offsets]    | ¥                |             |
### Table IV -- GSource-specific Applicable RequirementsS90: Engine Test Cell

|                   |   | Federally        | Future           |
|-------------------|---|------------------|------------------|
| Applicable        | Regulation Title or   | Enforceable      | <b>Effective</b> |
| Requirement       | Description of Requirement                                      | <del>(Y/N)</del> | Date             |
| <del>part 3</del> | NOx Emission Limit/Engine Specific Emission Factors [Cumulative | ¥                |                  |
|                   | Increase, Offsets]  |                  |                  |
| <del>part 4</del> | Low Sulfur Fuel [Regulation 9-1-304]                            | ¥                |                  |
| <del>part 5</del> | Visible Emissions Check [Regulation 2-1-403]                    | ¥                |                  |
| <del>part 6</del> | Recordkeeping [Regulation 2-6-501]                              | ¥                |                  |

### Table IV — HSource-specific Applicable RequirementsS92: AIRCRAFT WASHING AREA

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement       | Federally<br>Enforceable<br>(Y/N) | <del>Future</del><br><del>Effective</del><br><del>Date</del> |
|---------------------------|---|-----------------------------------|--|
| <b>BAAQMD</b>             | Organic Compounds – General Solvent and Surface Coating |                                   |  |
| Regulation 8,             | Operations (5/15/96)                                    |                                   |  |
| Rule 4                    |   |                                   |  |
| <del>8-4-302</del>        | Solvents and Surface Coating Requirements               | N                                 |  |
| <del>8-4-312</del>        | Solvent Evaporation Loss Minimization                   | N                                 |  |
| <del>8-4-312.1</del>      |   | N                                 |  |
| <del>8-4-312.3</del>      | -Closed Containers for Spent or Fresh Organic Solvents  | N                                 |  |
| <del>8-4-501</del>        | Recordkeeping   | N                                 |  |
| <del>8-4-501.1</del>      | -Maintain Data Necessary to Evaluate Compliance         | N                                 |  |
| <del>8-4-501.2</del>      | -Annual Records of Coating Applied and Solvent Used     | N                                 |  |
| <del>8-4-501.4</del>      | Records Retention                                       | N                                 |  |
| SIP                       | Organic Compounds – General Solvent and Surface Coating |                                   |  |
| Regulation 8,             | Operations (12/20/95)                                   |                                   |  |
| Rule 4                    |   |                                   |  |
| <del>8-4-302</del>        | Limitation on Solvents and Surface Coatings             | ¥                                 |  |
| <del>8-4-501</del>        | Recordkeeping   | ¥                                 |  |
| <del>8-4-501.1</del>      | -Maintain Data Necessary to Evaluate Compliance         | ¥                                 |  |
| <del>8-4-501.2</del>      | - Annual Records of Coating Applied and Solvent Used    | ¥                                 |  |
| <del>8-4-501.4</del>      | -Records Retention                                      | ¥                                 |  |

### Table IV — ISource-specific Applicable RequirementsS95, S96: BOILERS

|                      |  | <b>Federally</b> | Future           |
|----------------------|--|------------------|------------------|
| <b>Applicable</b>    | Regulation Title or  | Enforceable      | <b>Effective</b> |
| Requirement          | Description of Requirement                                       | <del>(Y/N)</del> | <b>Date</b>      |
| <b>BAAQMD</b>        | Particulate Matter and Visible Emissions (12/19/90)              |                  |                  |
| Regulation 6         |  |                  |                  |
| <del>6-301</del>     | Ringelmann #1 Limitation   | ¥                |                  |
| <del>6-305</del>     | Visible Particles  | ¥                |                  |
| <del>6-310</del>     | Particulate Weight Limitation                                    | ¥                |                  |
| <del>6-310.3</del>   | -Heat Transfer Operations  | ¥                |                  |
| <del>6-401</del>     | Appearance of Emissions  | ¥                |                  |
| <b>BAAQMD</b>        | Inorganic Cascous Pollutants – Sulfur Dioxide (3/15/95)          |                  |                  |
| Regulation 9,        |  |                  |                  |
| Rule 1               |  |                  |                  |
| <del>9-1-301</del>   | Limitations on Ground Level Concentrations                       | ¥                |                  |
| <del>9-1-302</del>   | General Emissions Limitation                                     | ¥                |                  |
| <del>9-1-304</del>   | Fuel Burning – Liquid Fuels                                      | ¥                |                  |
| <b>BAAQMD</b>        | Inorganic Gascous Pollutants Nitrogen Oxides and Carbon          |                  |                  |
| Regulation 9,        | Monoxide from Industrial, Institutional, and Commercial Boilers, |                  |                  |
| Rule 7               | Steam Generators, and Process Heaters (9/16/92)                  |                  |                  |
| <del>9-7-301</del>   | Emission Limits – Gaseous Fuels                                  | ¥                |                  |
| <del>9-7-301.1</del> | -Performance Standard, NOx                                       | ¥                |                  |
| <del>9-7-301.2</del> | Performance Standard, CO   | ¥                |                  |
| <del>9-7-302</del>   | Emission Limits Non-Gaseous Fuels                                | ¥                |                  |
| <del>9-7-302.1</del> |  | ¥                |                  |
| <del>9-7-302.2</del> | Performance Standard, CO   | ¥                |                  |
| <del>9-7-305</del>   | Natural Gas Curtailment - Non-Gaseous Fuels                      | ¥                |                  |
| <del>9-7-305.1</del> | -Performance Standard, NOx                                       | ¥                |                  |
| <del>9-7-305.2</del> | Performance Standard, CO   | ¥                |                  |
| <del>9-7-306</del>   | Equipment Testing Non-Gaseous Fuel                               | ¥                |                  |
| <del>9-7-306.1</del> |  | ¥                |                  |
| <del>9-7-306.2</del> | Performance Standard, CO   | ¥                |                  |
| <del>9-7-306.3</del> | - Annual Equipment Testing Limit                                 | ¥                |                  |
| <del>9-7-503</del>   | Records  | ¥                |                  |
| <del>9-7-503.4</del> | -Source Test Records and Record Retention                        | ¥                |                  |
| <b>BAAQMD</b>        |  |                  |                  |
| Cond #440            |  |                  |                  |

### Table IV — ISource-specific Applicable RequirementsS95, S96: BOILERS

|                    |   | Federally          | Future           |
|--------------------|---|--------------------|------------------|
| Applicable         | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| Requirement        | Description of Requirement                                    | <del>(Y/N)</del>   | <b>Date</b>      |
| <del>part 1</del>  | Prohibition of Operation [Offsets]                            | ¥                  |                  |
| <del>part 10</del> | Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4] | ¥                  |                  |

### Table IV — J Source-specific Applicable Requirements S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS

|                       |  | <b>Federally</b>   | Future           |
|-----------------------|--|--------------------|------------------|
| Applicable            | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| Requirement           | Description of Requirement                                   | <del>(Y/N)</del>   | <b>Date</b>      |
| <b>BAAQMD</b>         | Organic Compounds — General Provisions (6/15/94)             |                    |                  |
| Regulation 8,         |  |                    |                  |
| Rule 1                |  |                    |                  |
| <del>8 1 320</del>    | Storage and Disposal of Solvent Impregnated Cloth or Paper   | ¥                  |                  |
| <del>8-1-321</del>    | Closed Containers for Spent or Fresh Organic Solvents        | ¥                  |                  |
| <del>8-1-322</del>    | Spray Equipment Cleanup Limitation                           | ¥                  |                  |
| <b>BAAQMD</b>         | Organic Compounds — Aerospace Assembly and Component Coating |                    |                  |
| Regulation 8,         | Operations (12/20/95)  |                    |                  |
| Rule 29               |  |                    |                  |
| <del>8-29-302</del>   | Coating VOC Limitations                                      | ¥                  |                  |
| <del>8-29-304</del>   | Solvent Evaporative Loss Minimization                        | ¥                  |                  |
| <del>8-29-304.1</del> | -Closed Containers for Solvent Impregnated Paper or Cloth    | ¥                  |                  |
| <del>8-29-304.2</del> | -No Organic Compounds for Cleanup of Spray Equipment Unless  | ¥                  |                  |
|                       | -Controls are Used   |                    |                  |
| <del>8-29-304.3</del> | -Closed Containers of Solvent or Coating                     | ¥                  |                  |
| <del>8-29-308</del>   | Prohibition of Specification                                 | ¥                  |                  |
| <del>8-29-310</del>   | Spray Application Equipment Limitations                      | ¥                  |                  |
| <del>8-29-501</del>   | Records  | ¥                  |                  |
| <del>8-29-501.1</del> | -Maintain Data Necessary to Evaluate Compliance              | ¥                  |                  |
| <del>8-29-501.2</del> |  | ¥                  |                  |
| <del>8-29-501.4</del> | -Monthly Cleanup Solvent Usage                               | ¥                  |                  |
| <del>8-29-501.6</del> |  | ¥                  |                  |

### Table IV – J Source-specific Applicable Requirements S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS

|                       |  | Federally          | Future    |
|-----------------------|--|--------------------|-----------|
| Applicable            | Regulation Title or  | <b>Enforceable</b> | Effective |
| Requirement           | Description of Requirement   | <del>(Y/N)</del>   | Date      |
| 4 <del>0 CFR 63</del> | National Emission Standards for Aerospace Manufacturing and          |                    |           |
| Subpart GG            | Rework Facilities  |                    |           |
| 63.744                | Standards: Cleaning Operations                                       | Y                  |           |
| 63.744 (a)            | Housekeeping Measures  | Y                  |           |
| 63.744 (a)(1)         | Closed Containers for Solvent Laden Materials                        | Y                  |           |
| 63.744 (a)(2)         | Closed Containers for Fresh or Spent Solvents                        | Y                  |           |
| 63.744 (a)(3)         | Solvent Handling – Spill Minimization                                | Y                  |           |
| 63.744(c)             | Spray Gun Cleaning Techniques  | Y                  |           |
| 63.745                | Standards: Primer and Topcoat Application Operations                 | Y                  |           |
| 63.745(b)             | Spill Minimization   | Y                  |           |
| 63.745(c)             | HAP and VOC Limits for Uncontrolled Coatings                         | Y                  |           |
| 63.745(e)             | Compliance Methods   | Y                  |           |
| 63.745(f)             | Application Equipment  | Y                  |           |
| 63.745(f)(1)          | Acceptable Application Techniques                                    | Y                  |           |
| 63.745(f)(2)          | Proper Operation of Application Devices                              | Y                  |           |
| 63.745(g)             | Control of Inorganic HAP Emissions as Particulate                    | Y                  |           |
| 63.751                | Monitoring Requirements  | Y                  |           |
| 63.751(a)             | Monitoring of Enclosed Spray Gun Cleaners                            | Y                  |           |
| 63.751(c)             | Monitoring of Particulate Control Equipment                          | Y                  |           |
| 63.752                | Recordkeeping Requirements   | Y                  |           |
| 63.752(b)(1)          | Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent       | Y                  |           |
| 63.752(c)(1)          | Name and VOC of Each Primer and Topcoat                              | Y                  |           |
| 63.752(c)(2)          | Mass Emissions of Organic HAP and VOC                                | Y                  |           |
| (i)                   |  |                    |           |
| 63.752(c)(2)          | Data Used to Determine Mass Emissions                                | Y                  |           |
| (ii)                  |  |                    |           |
| 63.752(c)(2)          | Monthly Record of the Volume of Each Coating Used                    | Y                  |           |
| (iii)                 |  |                    |           |
| 63.752(d)             | Primer and Topcoat Inorganic HAP Emissions – Records for Particulate | Y                  |           |
|                       | Control Devices  |                    |           |
| 63.753                | Reporting Requirements   | Y                  |           |
| 63.753(b)(1)          | Semiannual Reports – Cleaning Operations                             | Y                  |           |
| 63.753(c)(1)          | Semiannual Reports – Primer and Topcoat Operations                   | Y                  |           |

### Table IV – JSource-specific Applicable RequirementsS97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS

|              |  | Federally        | <b>Future</b> |
|--------------|--|------------------|---------------|
| Applicable   | Regulation Title or                              | Enforceable      | Effective     |
| Requirement  | Description of Requirement                       | <del>(Y/N)</del> | <b>Date</b>   |
| 63.753(c)(2) | Annual Reports – HAP Particulate Control Systems | Y                |               |

### Table IV K Source-specific Applicable Requirements S106, S114, S115, S152: AEROSOL CAN PAINT SPRAY BOOTHS

| <b>BAAQMD</b>      | Permit Condition for S123   |          |  |
|--------------------|---|----------|--|
| Cond #21946        |   |          |  |
| Part 1             | Abatement requirement [Cumulative increase, Regulation 2, Rule 5]     | <u>Y</u> |  |
| Part 2             | Abatement operating requirement [Cumulative increase, CFR             | <u>Y</u> |  |
|                    | <u>63.743(g)(3)]</u>  |          |  |
| Part 3             | Abatement equipment and recordkeeping requirements [CFR               | <u>Y</u> |  |
|                    | 63.743(g)(2)(iv), recordkeepingRegulation 2-1-403]                    |          |  |
| <b>BAAQMD</b>      | Permit Condition for S275   |          |  |
| <u>Cond #23499</u> |   |          |  |
| Part 1             | Emission Limit[Cumulative increase, BACT]                             | <u>Y</u> |  |
| Part 2             | Abatement operating requirement [Reg. 2, Rule 5]                      | <u>Y</u> |  |
| Part 3             | Recordkeeping requirements [Reg. 8-29-501, RecordkeepingRegulation 2- | <u>Y</u> |  |
|                    | <u>1-403]</u>   |          |  |
| <b>BAAQMD</b>      | Permit Condition for S280   |          |  |
| Cond #24442        |   |          |  |
| Part 1             | Coating and Solvent Limits [Offsets]                                  | <u>Y</u> |  |
| Part 2             | Recordkeeping [RecordkeepingRegulation 2-1-403]                       | <u>Y</u> |  |
| Part 3             | Toxic Risk Screen Triggers [Regulation 2, Rule 5]                     | <u>Y</u> |  |
| BAAQMD             | Permit Condition for S327   |          |  |
| Cond #22985        |   |          |  |
| Part 1             | Usage Limits [Cumulative increase, Regulation 2, Rule 5]              | <u>Y</u> |  |
| Part 2             | Recordkeeping [40 CFR 63.752]   | <u>Y</u> |  |
| Part 3             | Alternative Emission Limits, Recordkeeping [40 CFR 63.752,            | <u>Y</u> |  |
|                    | RecordkeepingRegulation 2-1-403                                       |          |  |

#### Table IV - ESource Moved to Table IV - A

# Table IV - DSource-specific Applicable RequirementsS87, S88, S89: APU TEST CELLSS89, S90: ENGINE TEST CELLS

| Applicable          | Regulation Title or                                     | <u>Federally</u><br>Enforceable | <u>Future</u><br>Effective |
|---------------------|---|---------------------------------|----------------------------|
| Requirement         | Description of Requirement                              | <u>(Y/N)</u>                    | Date                       |
| SIP                 | Particulate Matter and Visible Emissions (9/4/98)       |                                 |                            |
| <b>Regulation 6</b> |   |                                 |                            |
| <u>6-301</u>        | Ringelmann #1 Limitation                                | <u>Y</u>                        |                            |
| <u>6-310</u>        | Particulate Weight Limitation                           | <u>Y</u>                        |                            |
| <u>6-401</u>        | Appearance of Emissions                                 | <u>Y</u>                        |                            |
| <b>BAAQMD</b>       | Particulate Matter, General Requirements (12/5/07)      |                                 |                            |
| Regulation 6,       |   |                                 |                            |
| <u>Rule 1</u>       |   |                                 |                            |
| <u>6-1-301</u>      | Ringelmann #1 Limitation                                | <u>N</u>                        |                            |
| <u>6-1-310</u>      | Particulate Weight Limitation                           | <u>N</u>                        |                            |
| <u>6-1-401</u>      | Appearance of Emissions                                 | <u>N</u>                        |                            |
| <b>BAAQMD</b>       | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95) |                                 |                            |
| Regulation 9,       |   |                                 |                            |
| Rule 1              |   |                                 |                            |
| <u>9-1-301</u>      | Limitations on Ground Level Concentrations              | <u>Y</u>                        |                            |
| <u>9-1-304</u>      | Liquid and Solid Fuels                                  | <u>Y</u>                        |                            |
| BAAQMD              | Permit Condition for S87, S88, S89                      |                                 |                            |
| Cond #16558         |   |                                 |                            |
| Part 1              | Low Sulfur Fuel [Regulation 9-1-304]                    | <u>Y</u>                        |                            |
| Part 2              | Visible Emissions Check [Regulation 2-1-403]            | <u>Y</u>                        |                            |
| Part 3              | Recordkeeping [Regulation 2-6-501]                      | <u>Y</u>                        |                            |
| <b>BAAQMD</b>       | Permit Condition for S90                                |                                 |                            |
| Cond #14315         |   |                                 |                            |
| Part 1              | Operating Time Limitation [Offsets]                     | <u>Y</u>                        |                            |
| Part 2              | Fuel Usage Limitation, Engine Model PW4090 [Offsets]    | <u>Y</u>                        |                            |

#### <u>Table IV - D</u> <u>Source-specific Applicable Requirements</u> <u>S87, S88, S89: APU TEST CELLS – ENGINE TEST CELLS</u> <u>S89, S90: ENGINE TEST CELLS</u>

| <u>Applicable</u><br><u>Requirement</u> | Regulation Title or<br>Description of Requirement               | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|---|--|--|
| Part 3                                  | NOx Emission Limit/Engine Specific Emission Factors [Cumulative | <u>Y</u>   |  |
|   | Increase, Offsets]  |  |  |
| Part 4                                  | Low Sulfur Fuel [Regulation 9-1-304]                            | <u>Y</u>   |  |
| Part 5                                  | Visible Emissions Check [Regulation 2-1-403]                    | <u>Y</u>   |  |
| Part 6                                  | Recordkeeping [Regulation 2-6-501]                              | <u>Y</u>   |  |

#### Table IV - GSource Moved to Table IV - F

#### <u>Table IV – E</u> <u>Source-specific Applicable Requirements</u> <u>S92: AIRCRAFT WASHING AREA</u>

| <u>Applicable</u><br><u>Requirement</u> | Regulation Title or<br>Description of Requirement  | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|--|--|--|
| BAAOMD<br>Regulation 8,<br>Rule 4       | <u>Organic Compounds – General Solvent and Surface Coating</u><br><u>Operations (10/16/02)</u> |  |  |
| <u>8-4-302</u>                          | Solvents and Surface Coating Requirements  | <u>Y</u>   |  |
| <u>8-4-312</u>                          | Solvent Evaporation Loss Minimization  | <u>Y</u>   |  |
| <u>8-4-312.1</u>                        | Storage and Disposal of Solvent Impregnated Cloth or Paper                                     | <u>Y</u>   |  |
| <u>8-4-312.3</u>                        | Closed Containers for Spent or Fresh Organic Solvents  | <u>Y</u>   |  |
| <u>8-4-501</u>                          | Recordkeeping  | <u>Y</u>   |  |
| <u>8-4-501.1</u>                        | Maintain Data Necessary to Evaluate Compliance   | <u>Y</u>   |  |
| <u>8-4-501.2</u>                        | Annual Records of Coating Applied and Solvent Used   | <u>Y</u>   |  |
| 8-4-501.4                               | Records Retention  | <u>Y</u>   |  |

#### <u>Table IV – F</u> <u>Source-specific Applicable Requirements</u> <u>S95, S96: BOILERS</u>

|                             |  | <b><u>Federally</u></b> | <u>Future</u> |
|-----------------------------|--|-------------------------|---------------|
| Applicable<br>Designment    | Regulation Title or  | Enforceable             | Effective     |
| Requirement                 | Description of Requirement   | <u>(Y/N)</u>            | <u>Date</u>   |
| SIP<br>Regulation 6         | Particulate Matter and Visible Emissions (9/4/98)                          |                         |               |
| <u>6-301</u>                | Ringelmann #1 Limitation   | <u>Y</u>                |               |
| 6-305                       | Visible Particles  | <u>Y</u>                |               |
| 6-310                       | Particulate Weight Limitation  | <u>Y</u>                |               |
| <u>6-310.3</u>              | Heat Transfer Operations   | <u>Y</u>                |               |
|                             |  | <u> </u>                |               |
| <u>6-401</u>                | Appearance of Emissions Particulate Matter Concercl Requirements (12/5/07) | <u> </u>                |               |
| BAAQMD<br>Regulation 6,     | Particulate Matter, General Requirements (12/5/07)                         |                         |               |
| Rule 1                      |  |                         |               |
| 6-1-301                     | Ringelmann #1 Limitation   | N                       |               |
| 6-1-305                     | Visible Particles  | N                       |               |
| 6-1-310                     | Particulate Weight Limitation  | N                       |               |
| 6-1-310.3                   | Heat Transfer Operations   | N                       |               |
| <u>6-1-401</u>              | Appearance of Emissions  | <u>N</u>                |               |
| BAAQMD                      | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)                    |                         |               |
| Regulation 9,               |  |                         |               |
| Rule 1                      |  |                         |               |
| <u>9-1-301</u>              | Limitations on Ground Level Concentrations                                 | <u>Y</u>                |               |
| <u>9-1-302</u>              | General Emissions Limitation   | <u>Y</u>                |               |
| <u>9-1-304</u>              | Fuel Burning – Liquid Fuels  | <u>Y</u>                |               |
| SIP                         | Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon                  |                         |               |
| <b><u>Regulation 9,</u></b> | Monoxide from Industrial, Institutional, and Commercial Boilers,           |                         |               |
| <u>Rule 7</u>               | Steam Generators, and Process Heaters (12/15/97)                           |                         |               |
| <u>9-7-301</u>              | Emission Limits – Gaseous Fuels  | <u>Y</u>                |               |
| <u>9-7-301.1</u>            | Performance Standard, NOx  | <u>Y</u>                |               |
| <u>9-7-301.2</u>            | Performance Standard, CO   | <u>Y</u>                |               |
| <u>9-7-302</u>              | Emission Limits – Non-Gaseous Fuels  | <u>Y</u>                |               |
| <u>9-7-302.1</u>            | Performance Standard, NOx  | <u>Y</u>                |               |
| <u>9-7-302.2</u>            | Performance Standard, CO   | <u>Y</u>                |               |
| <u>9-7-303</u>              | Emission Limits - Gaseous and Non-Gaseous Fuel                             | <u>Y</u>                |               |
| <u>9-7-305</u>              | <u>Natural Gas Curtailment – Non-Gaseous Fuels</u>                         | <u>Y</u>                |               |
| <u>9-7-305.1</u>            | Performance Standard, NOx  | <u>Y</u>                |               |
| <u>9-7-305.2</u>            | Performance Standard, CO   | <u>Y</u>                |               |
| <u>9-7-306</u>              | Equipment Testing – Non-Gaseous Fuel                                       | <u>Y</u>                |               |

### Table IV – FSource-specific Applicable RequirementsS95, S96: BOILERS

|                      |  | <b><u>Federally</u></b> | <u>Future</u>         |
|----------------------|--|-------------------------|-----------------------|
| Applicable           | Regulation Title or  | Enforceable             | <b>Effective</b>      |
| Requirement          | Description of Requirement                                       | <u>(Y/N)</u>            | <u>Date</u>           |
| <u>9-7-306.1</u>     | Performance Standard, NOx  | <u>Y</u>                |                       |
| <u>9-7-306.2</u>     | Performance Standard, CO   | <u>Y</u>                |                       |
| <u>9-7-306.3</u>     | Annual Equipment Testing Limit                                   | <u>Y</u>                |                       |
| <u>9-7-501</u>       | Combinations of Different Fuels                                  | <u>Y</u>                |                       |
| <u>9-7-503</u>       | Records  | <u>Y</u>                |                       |
| <u>9-7-503.1</u>     | <u>Tune-up Records</u>   | <u>Y</u>                |                       |
| <u>9-7-503.2</u>     | Natural Gas Curtailment Records                                  | <u>Y</u>                |                       |
| <u>9-7-503.3</u>     | <u>Non-gaseous Fuel Testing and Usage Records</u>                | <u>Y</u>                |                       |
| <u>9-7-503.4</u>     | Source Test Records and Record Retention                         | <u>Y</u>                |                       |
| <b>BAAQMD</b>        | Inorganic Gaseous Pollutants – Nitrogen Oxides and Carbon        |                         |                       |
| Regulation 9,        | Monoxide from Industrial, Institutional, and Commercial Boilers, |                         |                       |
| <u>Rule 7</u>        | Steam Generators, and Process Heaters (7/30/08)                  |                         |                       |
| <u>9-7-301</u>       | Emission Limits – Gaseous Fuels                                  | <u>N</u>                |                       |
| <u>9-7-301.1</u>     | Performance Standard, NOx  | <u>Y</u>                |                       |
| <u>9-7-301.2</u>     | Performance Standard, NOx  | <u>Y</u>                |                       |
| <u>9-7-301.3</u>     | Performance Standard, NOx  | <u>N</u>                |                       |
| <u>9-7-301.4</u>     | Performance Standard, CO   | <u>Y</u>                |                       |
| <u>9-7-307</u>       | Final Emission Limits  | <u>N</u>                |                       |
| <u>9-7-307.4</u>     | Load Following: 15 ppm NOx Limit                                 | <u>N</u>                |                       |
| <u>9-7-307.6</u>     | Heat Input Rate > 75 MMBtu/hr: 5 ppm NOx Limit                   | <u>N</u>                | <u>1/1/2012 &amp;</u> |
|                      |  |                         | <u>1/1/2013</u>       |
| <u>9-7-307.10</u>    | Low Fuel Useage: 30 ppm NOx limit                                | <u>N</u>                |                       |
| <del>9-7-307.6</del> | -Final Emission Limits   | <u>N</u>                | <u>1/1/2012 &amp;</u> |
|                      |  |                         | <u>1/1/2013</u>       |
| <u>9-7-308</u>       | Compliance Schedule  | <u>N</u>                | <u>1/1/2012 &amp;</u> |
|                      |  |                         | <u>1/1/2013</u>       |
| <u>9-7-310</u>       | Prohibition of Commerce in Uncertified Devices                   | <u>N</u>                |                       |
| <u>9-7-311</u>       | Insulation Requirements  | <u>N</u>                |                       |
| <u>9-7-312</u>       | Stack Gas Temperature Limits                                     | <u>N</u>                |                       |
| <u>9-7-313</u>       | Tune-Up Requirements   | <u>N</u>                |                       |
| <u>9-7-501</u>       | Combinations of Different Fuels                                  | <u>Y</u>                |                       |
| <u>9-7-503</u>       | Records  | <u>Y</u>                |                       |
| 9-7-503.1            | Tune-up Records  | N                       |                       |
| 9-7-503.3            | Non-gaseous Fuel Testing and Usage Records                       | Y                       |                       |
| 9-7-503.4            | Source Test Records and Record Retention                         | N                       |                       |
| BAAQMD               |  |                         |                       |
| Cond #23670          |  |                         |                       |

#### <u>Table IV – F</u> <u>Source-specific Applicable Requirements</u> <u>S95, S96: BOILERS</u>

|                    |   | <b>Federally</b> | <u>Future</u>    |
|--------------------|---|------------------|------------------|
| <b>Applicable</b>  | Regulation Title or   | Enforceable      | <b>Effective</b> |
| <b>Requirement</b> | Description of Requirement                                    | <u>(Y/N)</u>     | <b>Date</b>      |
| Part 1             | Prohibition of Operation [Offsets]                            | <u>Y</u>         |                  |
| Part 12            | Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4] | <u>Y</u>         |                  |

#### Table IV - JSources Moved to Table IV - D

### Table IV — G<br/>FEE2]Source-specific Applicable RequirementsS106, S114, S115, S152: AEROSOL CAN PAINT SPRAY BOOTHS

|                       |  | <b>Federally</b>   | <b>Future</b>    |
|-----------------------|--|--------------------|------------------|
| <b>Applicable</b>     | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| Requirement           | Description of Requirement   | <del>(¥/N)</del>   | <b>Date</b>      |
| <b>BAAQMD</b>         | Organic Compounds - General Provisions (6/15/94)                     |                    |                  |
| Regulation 8,         |  |                    |                  |
| Rule 1                |  |                    |                  |
| 8-1-320               | Storage and Disposal of Solvent Impregnated Cloth or Paper           | ¥                  |                  |
| 8-1-321               | Closed Containers for Spent or Fresh Organic Solvents                | ¥                  |                  |
| <b>BAAQMD</b>         | Organic Compounds Acrosol Paint Products (12/20/95)                  |                    |                  |
| Regulation 8,         |  |                    |                  |
| Rule 49               |  |                    |                  |
| <del>8-49-301</del>   | <del>VOC Limits</del>  | N                  |                  |
| <del>8-49-301.1</del> | - General Coating Limits   | ¥                  |                  |
| <del>8-49-301.2</del> | -Specialty Coating Limits  | N                  |                  |
| <u>8-49-302</u>       | Prohibition of Non Intended Use                                      | ¥                  |                  |
| <del>8-49-303</del>   | Multi Component Applications   | N                  |                  |
| <del>8-49-402</del>   | Duplicate Specification Standards                                    | ¥                  |                  |
| SIP                   | Organic Compounds – Aerosol Paint Products (6/20/90) <u>3/22/95)</u> |                    |                  |
| Regulation 8,         |  |                    |                  |
| Rule 49               |  |                    |                  |

### Table IV — G G Source-specific Applicable Requirements S106, S114, S115, S152: AEROSOL CAN PAINT SPRAY BOOTHS

|                       |                              | Federally        | Future           |
|-----------------------|------------------------------|------------------|------------------|
| Applicable            | Regulation Title or          | Enforceable      | <b>Effective</b> |
| Requirement           | Description of Requirement   | <del>(¥/N)</del> | <b>Date</b>      |
| <del>8-49-301</del>   | VOC Limits                   | $\mathbf{Y}^{4}$ |                  |
| <del>8-49-301.2</del> | -Specialty Coating Limits    | $\mathbf{Y}^{4}$ |                  |
| <del>8-49-303</del>   | Multi Component Applications | $\mathbf{Y}^{1}$ |                  |

# Table IV – LH Source-specific Applicable Requirements S110, S191: VARNISH DIP TANKS, WITH ASSOCIATED ELECTRIC CURING OVENS S240: MISCELLANEOUS RESIN LAMINATING S262: ADHESIVE APPLICATION AND STRIPPING OPERATION

| Applicable                      | Regulation Title or   | Federally<br>Enforceable | Future<br>Effective |
|---------------------------------|---|--------------------------|---------------------|
| Requirement                     | Description of Requirement  | (Y/N)                    | Date                |
| BAAQMD                          | Organic Compounds – General Provisions (6/15/94)                                  | (1/1/)                   | Dutt                |
| Regulation 8,                   | ••••••••••••••••••••••••••••••••••••••  |                          |                     |
| Rule 1                          |   |                          |                     |
| 8-1-320                         | Storage and Disposal of Solvent Impregnated Cloth or Paper                        | Y                        |                     |
| 8-1-321                         | Closed Containers for Spent or Fresh Organic Solvents                             | Y                        |                     |
| BAAQMD                          | Organic Compounds – General Solvent and Surface Coating                           |                          |                     |
| Regulation 8,                   | Operations ( <del>5/15/96)10/16/02)</del>   |                          |                     |
| Rule 4                          |   |                          |                     |
| 8-4-302                         | Solvents and Surface Coating Requirements   | <u>NY</u>                |                     |
| 8-4-312                         | Solvent Evaporation Loss Minimization   | <u>NY</u>                |                     |
| 8-4-312.1                       | Storage and Disposal of Solvent Impregnated Cloth or Paper                        | <u>NY</u>                |                     |
| 8-4-312.3                       | Closed Containers for Spent or Fresh Organic Solvents                             | <u>NY</u>                |                     |
| 8-4-501                         | Recordkeeping   | <u>NY</u>                |                     |
| 8-4-501.1                       | Maintain Data Necessary to Evaluate Compliance                                    | <u>NY</u>                |                     |
| 8-4-501.2                       | Annual Records of Coating Applied and Solvent Used                                | <u>NY</u>                |                     |
| 8-4-501.4                       | Records Retention   | <u>NY</u>                |                     |
| <del>SIP</del>                  | Organic Compounds – General Solvent and Surface Coating                           |                          |                     |
| Regulation 8,                   | Operations (12/20/95)Permit Condition for S262                                    |                          |                     |
| Rule                            |   |                          |                     |
| 4 <u>BAAQMD</u>                 |   |                          |                     |
| <u>Cond #9078</u>               |   |                          |                     |
| <u>8-4-302Part 1</u>            | Limitation on Solvents and Surface CoatingsNet Solvent Usage Limit                | Y                        |                     |
|                                 | [OffsetsCumulative Increase]  |                          |                     |
| <u>8-4-501Part 2</u>            | RecordkeepingAdhesive Usage Limit [Cumulative IncreaseOffsets]                    | Y                        |                     |
| <del>8-4-501.1<u>Part</u></del> | <ul> <li>Maintain Data Necessary to Evaluate Compliance Record keeping</li> </ul> | Y                        |                     |
| <u>3</u>                        | [Cumulative IncreaseOffsets]  | _                        |                     |
| <del>8-4-501.2</del>            | Annual Records of Coating Applied and Solvent Used                                | ¥                        |                     |
| <del>8-4-501.4</del>            | -Records Retention  | ¥                        |                     |

### Table IV — MSource-specific Applicable RequirementsS137, S149: MISCELLANEOUS COATING PAINT BOOTHS

#### <u>Table IV – I</u> <u>Source-specific Applicable Requirements</u> <u>S137: MISCELLANEOUS COATING PAINT BOOTHS</u>

| Applicable    | Regulation Title or  | Federally<br>Enforceable | Future<br>Effective |
|---------------|--|--------------------------|---------------------|
| Requirement   | Description of Requirement                                   | (Y/N)                    | Date                |
| BAAQMD        | Organic Compounds – General Provisions (6/15/94)             |                          |                     |
| Regulation 8, |  |                          |                     |
| Rule 1        |  |                          |                     |
| 8-1-320       | Storage and Disposal of Solvent Impregnated Cloth or Paper   | Y                        |                     |
| 8-1-321       | Closed Containers for Spent or Fresh Organic Solvents        | Y                        |                     |
| 8-1-322       | Spray Equipment Cleanup Limitation                           | Y                        |                     |
| BAAQMD        | Organic Compounds – Aerospace Assembly and Component Coating |                          |                     |
| Regulation 8, | <b>Operations</b> (12/20/95)                                 |                          |                     |
| Rule 29       |  |                          |                     |
| 8-29-302      | Coating VOC Limitations                                      | Y                        |                     |
| 8-29-304      | Solvent Evaporative Loss Minimization                        | Y                        |                     |
| 8-29-304.1    | Closed Containers for Solvent Impregnated Paper or Cloth     | Y                        |                     |
| 8-29-304.2    | No Organic Compounds for Cleanup of Spray Equipment Unless   | Y                        |                     |
|               | Controls are Used  |                          |                     |
| 8-29-304.3    | Closed Containers of Solvent or Coating                      | Y                        |                     |
| 8-29-308      | Prohibition of Specification                                 | Y                        |                     |
| 8-29-501      | Records  | Y                        |                     |
| 8-29-501.1    | Maintain Data Necessary to Evaluate Compliance               | Y                        |                     |
| 8-29-501.2    | Weekly Coating Usage Records                                 | Y                        |                     |
| 8-29-501.4    | Monthly Cleanup Solvent Usage                                | Y                        |                     |
| 8-29-501.6    | Records Retention  | Y                        |                     |
| BAAQMD        | Organic Compounds – Aerosol Paint Products (12/20/95)        |                          |                     |
| Regulation 8, |  |                          |                     |
| Rule 49       |  |                          |                     |
| 8-49-301      | VOC Limits   | N                        |                     |
| 8-49-301.1    | General Coating Limits                                       | Y                        |                     |

#### <u>Table IV – I</u> <u>Source-specific Applicable Requirements</u> <u>S137: MISCELLANEOUS COATING PAINT BOOTH</u>

|                  |  | Federally   | Future    |
|------------------|--|-------------|-----------|
| Applicable       | Regulation Title or  | Enforceable | Effective |
| Requirement      | Description of Requirement                                   | (Y/N)       | Date      |
| 8-49-301.2       | Specialty Coating Limits                                     | Ν           |           |
| 8-49-302         | Prohibition of Non-Intended Use                              | Y           |           |
| 8-49-303         | Multi-Component Applications                                 | Ν           |           |
| 8-49-402         | Duplicate Specification Standards                            | Y           |           |
| SIP              | Organic Compounds – Aerosol Paint Products (6/20/90)3/22/95) |             |           |
| Regulation 8,    |  |             |           |
| Rule 49          |  |             |           |
| 8-49-301         | VOC Limits   | Y           |           |
| 8-49-301.2       | Specialty Coating Limits                                     | Y           |           |
| 8-49-303         | Multi-Component Applications                                 | Y           |           |
| BAAQMD           | Prohibition Against Aerospace Coating [40 CFR 63.741(f)]     | Y           |           |
| Cond             |  |             |           |
| #20887 <u>40</u> |  |             |           |
| <u>CFR</u>       |  |             |           |
| <u>63.741(f)</u> |  |             |           |

### Table IV – NJ NJ Source-specific Applicable Requirements S142, S143: KIRKSITE/LEAD MELTING POTS

|                            |  | Federally        | <b>Future</b>    |
|----------------------------|--|------------------|------------------|
| Applicable                 | Regulation Title or  | Enforceable      | <b>Effective</b> |
| Requirement                | Description of Requirement                                 | <del>(¥/N)</del> | <b>Date</b>      |
| BAAQMD <u>SI</u>           | Particulate Matter and Visible Emissions (12/19/90)9/4/98) |                  |                  |
| <b><u>P</u></b> Regulation |  |                  |                  |
| 6                          |  |                  |                  |
| <del>6-301</del>           | Ringelmann #1 Limitation                                   | ¥                |                  |
| <del>6-305</del>           | Visible Particles  | ¥                |                  |
| <del>6-310</del>           | Particulate Weight Limitation                              | ¥                |                  |
| <del>6-311</del>           | General Operations Particulate Weight Limitations          | ¥                |                  |
| 6-401                      | Appearance of Emissions                                    | ¥                |                  |

### Table IV – NJ NJ Source-specific Applicable Requirements S142, S143: KIRKSITE/LEAD MELTING POTS

|                      |   | Federally          | Future           |
|----------------------|---|--------------------|------------------|
| <b>Applicable</b>    | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| Requirement          | Description of Requirement  | <del>(¥/N)</del>   | <b>Date</b>      |
| <b>BAAQMD</b>        | Particulate Matter, General Requirements (12/5/07)                |                    |                  |
| Regulation 6,        |   |                    |                  |
| Rule 1               |   |                    |                  |
| <u>6-1-301</u>       | Ringelmann #1 Limitation  | N                  |                  |
| <u>6-1-305</u>       | Visible Particles   | <u>N</u>           |                  |
| <u>6-1-310</u>       | Particulate Weight Limitation                                     | <u>N</u>           |                  |
| <u>6-1-311</u>       | General Operations — Particulate Weight Limitations               | <u>N</u>           |                  |
| <u>6-1-401</u>       | Appearance of Emissions   | <u>N</u>           |                  |
| <b>BAAQMD</b>        | Hazardous Pollutants - Lead (3/17/82)                             |                    |                  |
| <b>Regulation</b>    |   |                    |                  |
| 11, Rule 1           |   |                    |                  |
| <del>11-1-301</del>  | Daily Lead Emission Limit   | ¥                  |                  |
| <del>11-1-302</del>  | Ground Level Lead Concentrations                                  | ¥                  |                  |
| BAAQMD               | Hazardous Pollutants - Airborne Toxic Control Measure for         |                    |                  |
| <b>Regulation</b>    | Emissions of Toxic Metals from Non-Ferrous Metal Melting (4/6/94) |                    |                  |
| 11, Rule 15          |   |                    |                  |
| <del>93107 (c)</del> | Exemptions  | <u>YN</u>          |                  |
| <del>93107</del>     |   | <u>YN</u>          |                  |
| <del>(c)(1)(B)</del> |   |                    |                  |

# Table IV OKSource-specific Applicable RequirementsS148: Addresive Application BoothS155, S156, S157: FACILITIES PAINT BOOTHS

|               |  | Federally        | Future           |
|---------------|--|------------------|------------------|
| Applicable    | Regulation Title or  | Enforceable      | <b>Effective</b> |
| Requirement   | Description of Requirement                                 | <del>(¥/N)</del> | <b>Date</b>      |
| BAAQMD        | Organic Compounds – General Provisions (6/15/94)           |                  |                  |
| Regulation 8, |  |                  |                  |
| Rule 1        |  |                  |                  |
| 8-1-320       | Storage and Disposal of Solvent Impregnated Cloth or Paper | ¥                |                  |

# Table IV – OKSource-specific Applicable RequirementsS148: Addresive Application BoothS155, S156, S157: FACILITIES PAINT BOOTHS

| Applicable           | Regulation Title or                                     | Federally<br>Enforceable | Future<br>Effective |
|----------------------|---|--------------------------|---------------------|
| Requirement          | Description of Requirement                              | ( <u>¥/N</u> )           | Date                |
| 8-1-321              | Closed Containers for Spent or Fresh Organic Solvents   | ¥                        |                     |
| BAAQMD               | Organic Compounds – General Solvent and Surface Coating |                          |                     |
| Regulation 8,        | <del>Operations (5/15/96)</del>                         |                          |                     |
| Rule 4               |   |                          |                     |
| <del>8-4-302</del>   | Solvents and Surface Coating Requirements               | N                        |                     |
| <u>8-4-312</u>       | Solvent Evaporation Loss Minimization                   | N                        |                     |
| <del>8-4-312.1</del> |   | N                        |                     |
| <del>8-4-312.3</del> | - Closed Containers for Spent or Fresh Organic Solvents | N                        |                     |
| <del>8-4-501</del>   | Recordkeeping   | N                        |                     |
| <del>8-4-501.1</del> | - Maintain Data Necessary to Evaluate Compliance        | N                        |                     |
| <del>8-4-501.2</del> | - Annual Records of Coating Applied and Solvent Used    | N                        |                     |
| <del>8-4-501.4</del> | Records Retention                                       | N                        |                     |
| <del>SIP</del>       | Organic Compounds – General Solvent and Surface Coating |                          |                     |
| Regulation 8,        | Operations (12/20/95)                                   |                          |                     |
| Rule 4               |   |                          |                     |
| <del>8-4-302</del>   | Limitation on Solvents and Surface Coatings             | ¥                        |                     |
| <del>8-4-501</del>   | Recordkeeping   | ¥                        |                     |
| <del>8-4-501.1</del> | -Maintain Data Necessary to Evaluate Compliance         | ¥                        |                     |
| <del>8-4-501.2</del> | -Annual Records of Coating Applied and Solvent Used     | ¥                        |                     |
| <del>8-4-501.4</del> | -Records Retention                                      | ¥                        |                     |

### Table IV — PSource-specific Applicable RequirementsS155, S156, S157: FACILITIES PAINT BOOTHS

### Table IV – KSource-specific Applicable Requirements\$155,\$156,\$157: FACILITIES PAINT BOOTHS

| Applicable           | Regulation Title or   | Federally<br>Enforceable | Future<br>Effective |
|----------------------|---|--------------------------|---------------------|
| Requirement          | Description of Requirement  | (Y/N)                    | Date                |
| BAAQMD               | Organic Compounds – General Provisions (6/15/94)                  |                          |                     |
| Regulation 8,        |   |                          |                     |
| Rule 1               |   |                          |                     |
| 8-1-320              | Storage and Disposal of Solvent Impregnated Cloth or Paper        | Y                        |                     |
| 8-1-321              | Closed Containers for Spent or Fresh Organic Solvents             | Y                        |                     |
| 8-1-322              | Spray Equipment Clean-up Limitation                               | Y                        |                     |
| BAAQMD               | Organic Compounds – Surface Coating of Large Appliances and Metal |                          |                     |
| Regulation 8,        | Furniture ( <del>12/20/95)<u>10/16/02)</u></del>                  |                          |                     |
| Rule 14              |   |                          |                     |
| 8-14-302             | Coating VOC Limits  | Y                        |                     |
| 8-14-304             | Transfer Efficiency   | Y                        |                     |
| 8-14-308             | Prohibition of Specification                                      | Y                        |                     |
| 8-14-310             | Specialty Coating VOC Limits                                      | Y                        |                     |
| 8-14-320             | Surface Preparation and Cleanup Solvent Solvent Evaporative Loss  | Y                        |                     |
|                      | Minimization  |                          |                     |
| 8-14-320.1           | Storage and Disposal of Solvent Impregnated Cloth or Paper        | Y                        |                     |
| 8-14-320.2           | Closed Containers for Fresh or Spent Solvent Storage              | Y                        |                     |
| 8-14-320.3           | No Organic Compounds for Cleanup of Spray Equipment Unless        | Y                        |                     |
|                      | Controls are Used   |                          |                     |
| <u>8-14-321</u>      | Surface Preparation Standards                                     | <u>Y</u>                 |                     |
| 8-14-501             | Records   | Y                        |                     |
| 8-14-501.1           | Maintain Current List of Coatings and Data Necessary to Evaluate  | Y                        |                     |
|                      | Compliance  |                          |                     |
| 8-14-501.2           | Daily Coating Usage Records                                       | Y                        |                     |
| 8-14-501.3           | Monthly Coating Usage Records Retention                           | Y                        |                     |
| BAAQMD               | Organic Compounds – Surface Coating of Miscellaneous Metal Parts  | <u>Y</u>                 |                     |
| Regulation 8,        | and Products (12/20/95) Records Retention                         |                          |                     |
| Rule 19 <u>8-14-</u> |   |                          |                     |
| <u>501.4</u>         |   |                          |                     |

### Table IV – P Source-specific Applicable Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

### Table IV – KSource-specific Applicable RequirementsS155, S156, S157: FACILITIES PAINT BOOTHS

| Applicable      | Regulation Title or  | Federally<br>Enforceable | Future<br>Effective |
|-----------------|--|--------------------------|---------------------|
| Requirement     | Description of Requirement   | (Y/N)                    | Date                |
| BAAQMD          | Organic Compounds – Surface Coating of Miscellaneous Metal Parts                 | (111)                    | Dute                |
| Regulation 8,   | and Products (10/16/02)  |                          |                     |
| Rule 19         |  |                          |                     |
| 8-19-302        | Coating VOC Limits   | Y                        |                     |
| 8-19-307        | Prohibition of Specification   | Y                        |                     |
| 8-19-312        | Specialty Coating VOC Limits   | Y                        |                     |
| 8-19-313        | Spray Application Equipment Limitations  | Y                        |                     |
| 8-19-313.1      | HVLP Spray; or   | Y                        |                     |
| 8-19-313.2      | Electrostatic Spray; or  | Y                        |                     |
| 8-19-313.3      | Detailing Gun; or  | Y                        |                     |
| 8-19-313.4      | Other Method Approved in Writing by the APCO                                     | Y                        |                     |
| 8-19-320        | Solvent Evaporative Loss Minimization  | Y                        |                     |
| 8-19-320.1      | Storage and Disposal of Solvent Impregnated Cloth or Paper                       | Y                        |                     |
| 8-19-320.2      | No Organic Compounds for Cleanup of Spray Equipment Unless                       | Y                        |                     |
|                 | Controls are Used  |                          |                     |
| 8-19-320.3      | Closed Containers for Coatings or Solvents Not in Use                            | Y                        |                     |
| <u>8-19-321</u> | Surface Preparation Standards  | <u>Y</u>                 |                     |
| 8-19-501        | Records  | Y                        |                     |
| 8-19-501.1      | Maintain Data Necessary to Evaluate Compliance                                   | Y                        |                     |
| 8-19-501.2      | Weekly Coating Usage Records   | Y                        |                     |
| 8-19-501.4      | Monthly Cleaning Solvent Records   | Y                        |                     |
| 8-19-501.5      | Records Retention  | Y                        |                     |
| BAAQMD          | Organic Compounds – Wood Products Coatings (6/19/96)8/5/09)                      |                          |                     |
| Regulation 8,   |  |                          |                     |
| Rule 32         |  |                          |                     |
| 8-32-301        | Spray Application Equipment Limitations  | Y                        |                     |
| 8-32-302        | General Wood Products Coating VOC Limits   | Ν                        |                     |
| 8-32-303        | Furniture, Custom Cabinetry and Custom Architectural Millwork Coating VOC Limits | N                        |                     |
| 8-32-304        | Custom and Contract Furniture Coating VOC Limits                                 | N                        |                     |

### Table IV – P Source-specific Applicable Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

### Table IV – KSource-specific Applicable RequirementsS155, S156, S157: FACILITIES PAINT BOOTHS

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement                                   | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---------------------------|---|-----------------------------------|-----------------------------|
| 8-32-305                  | Prohibition of Specification  | Y                                 |                             |
| 8-32-320                  | Solvent Evaporative Loss Minimization   | Y                                 |                             |
| 8-32-320.1                | Storage and Disposal of Solvent Impregnated Cloth or Paper                          | Y                                 |                             |
| 8-32-320.2                | Closed Containers for Fresh or Spent Solvent Storage                                | Y                                 |                             |
| 8-32-320.3                | No Organic Compounds for Cleanup of Spray Equipment Unless<br>Controls are Used     | Y                                 |                             |
| 8-32-320.4                | Closed Containers for Wood Products Coatings and Solvents                           | Y                                 |                             |
| 8-32-501                  | General Recordkeeping Requirements  | Ν                                 |                             |
| 8-32-501.1                | Maintain Current List of Coatings and Data Necessary to Evaluate<br>Compliance      | Ν                                 |                             |
| 8-32-501.2                | Daily Coating and Solvent Usage Records   | Y                                 |                             |
| 8-32-501.4                | Records Retention   | Y                                 |                             |
| 8-32-502                  | Refinishing, Replacement and Custom Replica Furniture Recordkeeping<br>Requirements | Y                                 |                             |
| 8-32-502.1                | Maintain Current List of Coatings and Data Necessary to Evaluate<br>Compliance      | Y                                 |                             |
| 8-32-502.2                | Monthly Coating and Solvent Usage Records   | Y                                 |                             |
| 8-32-502.3                | Records Retention   | Y                                 |                             |
| 8-32-503                  | Custom Architectural Millwork and Cabinetry Recordkeeping<br>Requirements           | N                                 |                             |
| SIP                       | Organic Compounds – Wood Products Coatings (10/6/93)12/23/97)                       |                                   |                             |
| Regulation 8,<br>Rule 32  |   |                                   |                             |
| 8-32-303                  | General Wood Products Coating VOC Limits  | Y                                 |                             |
| 8-32-304                  | Furniture, and Custom Architectural Millwork Coating VOC Limits                     | Y                                 |                             |
| 8-32-501                  | General Recordkeeping Requirements  | Y                                 |                             |
| 8-32-501.1                | Maintain Current List of Coatings and Data Necessary to Evaluate<br>Compliance      | Y                                 |                             |
| 8-32-503                  | Custom Architectural Millwork Recordkeeping Requirements                            | Y                                 |                             |

### Table IV – P Source-specific Applicable Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

### Table IV – KSource-specific Applicable RequirementsS155, S156, S157: FACILITIES PAINT BOOTHS

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement   | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---------------------------|---|-----------------------------------|-----------------------------|
| BAAQMD                    | Organic Compounds – Motor Vehicle and Mobile Equipment Coating  | ()                                |                             |
| Regulation 8,             | Operations (1 <del>/6/99)<u>2/3/08)</u></del>   |                                   |                             |
| Rule 45                   |   |                                   |                             |
| 8-45-301                  | Coating VOC Limits  | Ν                                 |                             |
| 8-45-303                  | Transfer Efficiency   | Y                                 |                             |
| 8-45-303.1                | Electrostatic Application; or   | Y                                 |                             |
| 8-45-303.2                | HVLP Spray; or  | Y                                 |                             |
| 8-45-303.3                | Other Method Approved in Writing by the APCO  | Y                                 |                             |
| 8-45-304                  | Prohibition of Specification  | Y                                 |                             |
| 8-45-308                  | Surface Preparation and Solvent Loss Minimization   | Y                                 |                             |
| 8-45-308.1                | Storage and Disposal of Solvent Impregnated Cloth or Paper  | Y                                 |                             |
| 8-45-308.2                | Closed Containers for Spent or Fresh Organic Solvents   | Y                                 |                             |
| 8-45-308.3                | No Organic Compounds for Cleanup of Spray Equipment Unless<br>Controls are Used   | Y                                 |                             |
| 8-45-308.4 <u>5</u>       | Surface Preparation Solvent VOC Limits  | Y                                 |                             |
| 8-45-311                  | Utility Bodies – Small Production Exclusion   | Y                                 |                             |
| 8-45-312                  | Specialty Coating Limitations   | Y                                 |                             |
| <del>8 45 313</del>       | Temporary Protective Coating VOC Limit  | ¥                                 |                             |
| 8-45-314                  | Precoat Limitation  | Y                                 |                             |
| 8-45-315                  | HVLP Marking  | <u>Y</u>                          |                             |
| 8-45-316                  | Particulate Filtration  | Y                                 |                             |
| 8-45-317                  | Most Restrictive VOC Limit  | <u>Y</u>                          |                             |
| 8-45-318                  | Prohibition of Possession   | <u>Y</u>                          |                             |
| <u>8-45-319</u>           | National Emission Standards for Hazardous Air Pollutants (NESHAP):<br>Paint Stripping and Miscellaneous Surface Coating Operations at Area<br>Sources | ¥                                 |                             |
| 8-45-501                  | Records   | Y                                 |                             |
| 8-45-501.1                | Maintain Data Necessary to Evaluate Compliance  | Y                                 |                             |
| 8-45-501.2                | WeeklyMonthly Coating Usage Records   | Y                                 |                             |
| 8-45-501.3                | -Daily Specialty Coating Records Current Material Information   | Y                                 |                             |

### Table IV - P Source-specific Applicable Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

### Table IV – KSource-specific Applicable RequirementsS155, S156, S157: FACILITIES PAINT BOOTHS

| Applicable          | Regulation Title or  | Federally<br>Enforceable | Future<br>Effective |
|---------------------|--|--------------------------|---------------------|
| Requirement         | Description of Requirement                                     | (Y/N)                    | Date                |
| 8-45-501.4          | Monthly Cleaning Solvent Records Retention                     | Y                        |                     |
| 8-45-               | -Records RetentionOrganic Compounds - Motor Vehicle and Mobile | ¥                        |                     |
| <u>501.5</u> SIP    | Equipment Coating Operations (5/26/00)                         |                          |                     |
| Regulation 8,       |  |                          |                     |
| <u>Rule 45</u>      |  |                          |                     |
| <del>8-45-503</del> | Precoat Purchase Records                                       | ¥                        |                     |
| <del>SIP</del>      | Organic Compounds — Motor Vehicle and Mobile Equipment Coating |                          |                     |
| Regulation 8,       | Operations (12/23/97)  |                          |                     |
| Rule 45             |  |                          |                     |
| 8-45-301            | Coating VOC Limits   | Y                        |                     |
| BAAQMD              | Organic Compounds – Aerosol Paint Products (12/20/95)          |                          |                     |
| Regulation 8,       |  |                          |                     |
| Rule 49             |  |                          |                     |
| 8-49-301            | VOC Limits   | N                        |                     |
| 8-49-301.1          | General Coating Limits   | Y                        |                     |
| 8-49-301.2          | Specialty Coating Limits                                       | N                        |                     |
| 8-49-302            | Prohibition of Non-Intended Use                                | Y                        |                     |
| 8-49-303            | Multi-Component Applications                                   | N                        |                     |
| 8-49-402            | Duplicate Specification Standards                              | Y                        |                     |
| SIP                 | Organic Compounds – Aerosol Paint Products (8/21/91)3/22/95)   |                          |                     |
| Regulation 8,       |  |                          |                     |
| Rule 49             |  |                          |                     |
| 8-49-301            | VOC Limits   | Y <sup>1</sup>           |                     |
| 8-49-301.2          | Specialty Coating Limits                                       | Y <sup>1</sup>           |                     |
| 8-49-303            | Multi-Component Applications                                   | $\mathbf{Y}^1$           |                     |

### Table IV – QLSource-specific Applicable RequirementsS195: COMBUSTION TURBINE

|   |  | Federally   | Future    |
|---|--|-------------|-----------|
| Applicable                                      | Regulation Title or  | Enforceable | Effective |
| Requirement                                     | Description of Requirement   | (Y/N)       | Date      |
| BAAQMD  | General Provisions and Definitions (10/7/98)                       |             |           |
| Regulation 1                                    |  |             |           |
| 1-520   | Continuous Emission Monitoring                                     | Y           |           |
| 1-520.8   | Monitors Required by Permit Conditions                             | Y           |           |
| 1-522   | Continuous Emission Monitoring and Recordkeeping Procedures        | Y           |           |
| 1-523   | Parametric Monitoring and Recordkeeping Procedures                 | Y           |           |
| BAAQMD <u>SI</u>                                | Particulate Matter and Visible Emissions (12/19/90)9/4/98)         |             |           |
| P Regulation                                    |  |             |           |
| 6   |  |             |           |
| 6-301   | Ringelmann #1 Limitation   | Y           |           |
| 6-305   | Visible Particles  | Y           |           |
| 6-310   | Particulate Weight Limitation                                      | Y           |           |
| 6-310.3   | Heat Transfer Operations   | Y           |           |
| 6-401   | Appearance of Emissions  | Y           |           |
| BAAQMD  | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)Particulate |             |           |
| Regulation                                      | Matter, General Requirements (12/5/07)                             |             |           |
| <mark>96</mark> , Rule 1                        |  |             |           |
| <mark>9<u>6</u>-1-301</mark>                    | Limitations on Ground Level ConcentrationsRingelmann #1 Limitation | Ν           |           |
| <u>96</u> -1- <u>302</u> 305                    | General Emissions Limitation Visible Particles                     | ¥ <u>N</u>  |           |
| <del>9<u>6</u>-1-<u><del>304</del>310</u></del> | Fuel Burning Liquid FuelsParticulate Weight Limitation             | <u>¥N</u>   |           |
| BAAQMD  | Inorganic Gaseous Pollutants – Nitrogen Oxides from Stationary Gas | N           |           |
| Regulation 9,                                   | Turbines (9/21/94) Heat Transfer Operations                        |             |           |
| <b>Rule 9</b> <u>6-1-</u>                       |  |             |           |
| <u>310.3</u>                                    |  |             |           |
| <u>6-1-401</u>                                  | Appearance of Emissions  | N           |           |
| <b>BAAQMD</b>                                   | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)            |             |           |
| Regulation 9,                                   |  |             |           |
| Rule 1  |  |             |           |
| <u>9-1-301</u>                                  | Limitations on Ground Level Concentrations                         | <u>Y</u>    |           |
| <u>9-1-302</u>                                  | General Emissions Limitation                                       | <u>Y</u>    |           |
| 9-1-304   | Fuel Burning – Liquid Fuels  | Y           |           |

### Table IV – QLSource-specific Applicable RequirementsS195: COMBUSTION TURBINE

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement                  | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---------------------------|--|-----------------------------------|-----------------------------|
| SIP                       | Inorganic Gaseous Pollutants – Nitrogen Oxides from Stationary Gas | ()                                |                             |
| Regulation 9,             | <u>Turbines (12/15/97)</u>   |                                   |                             |
| Rule 9                    |  |                                   |                             |
| 9-9-113                   | Exemption – Inspection and Maintenance Periods                     | Y                                 |                             |
| 9-9-114                   | Exemption – Start-up and Shutdown Periods                          | Y                                 |                             |
| 9-9-301                   | General Emission Limits  | Y                                 |                             |
| 9-9-301.3                 | Gas Turbines Over 10 MW with SCR                                   | Y                                 |                             |
| 9-9-501                   | Monitoring and Recordkeeping                                       | Y                                 |                             |
| BAAQMD                    | Inorganic Gaseous Pollutants – Nitrogen Oxides from Stationary Gas |                                   |                             |
| Regulation 9,             | <u>Turbines (12/6/06)</u>  |                                   |                             |
| Rule 9                    |  |                                   |                             |
| <u>9-9-301.1.3</u>        | Gas Turbines Over 10 MW with SCR                                   | <u>Y</u>                          |                             |
| <u>9-9-301.2</u>          | Emission Limits, General   | <u>N</u>                          |                             |
| BAAQMD                    | Continuous Emission Monitoring Policy and Procedures (1/20/82)     | Y                                 |                             |
| Manual of                 |  |                                   |                             |
| Procedures                |  |                                   |                             |
| Volume V                  |  |                                   |                             |
| 40 CFR-Part               | Standards of Performance for New Stationary Sources (12/23/71)     |                                   |                             |
| 60                        |  |                                   |                             |
| Subpart-A                 | Notification and Recordkeeping                                     | Y                                 |                             |
| 60.7<br>60.8              | Performance Tests  | Y                                 |                             |
| 60.11                     | Compliance with Standards and Maintenance Requirements             | Y                                 |                             |
| 60.12                     | Circumvention  | Y                                 |                             |
| 60.13                     | Monitoring Requirements  | Y                                 |                             |
| (a)(b)(d)(e)(f)           |  |                                   |                             |
| 40 CFR 60                 | Standards of Performance for Stationary Gas Turbines               |                                   |                             |
| Subpart GG                | ( <u>1/27/822/24/06</u> )  |                                   |                             |
| 60.332                    | Standard for Nitrogen Oxides                                       | Y                                 |                             |
| 60.332(a)(1)              | NOx Emission Standard – Turbines >100 MMBTU/hr                     | Y                                 |                             |
| 60.333                    | Standard for Sulfur Dioxide  | Y                                 |                             |
| 60.333(a)                 | Sulfur Dioxide Emission Standard                                   | Y                                 |                             |
| 60.333(b)                 | Fuel Sulfur Limit  | Y                                 |                             |

### Table IV – QLSource-specific Applicable RequirementsS195: COMBUSTION TURBINE

| Applicable<br>Requirement     | Regulation Title or<br>Description of Requirement  | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|-------------------------------|--|-----------------------------------|-----------------------------|
| 60.334                        | Monitoring Requirements  | Y                                 |                             |
| 60.334(a)                     | Fuel/Water Ratio   | Y                                 |                             |
| 60.334(b)                     | Fuel Sulfur and Nitrogen Content   | Y                                 |                             |
| 60.334( <del>e)j)</del>       | Excess Emissions Reporting   | Y                                 |                             |
| BAAQMD                        |  |                                   |                             |
| Cond<br>#440 <u>23670</u>     |  |                                   |                             |
| <del>part<u>Part</u> 1</del>  | Combined Operation Limit [Offsets <u>, Regulation 9-9-217 and Regulation 9-9-218</u> ]   |                                   |                             |
| <del>part<u>Part</u> 2</del>  | NOx Emission Limit – Natural Gas [Regulation 9–9–301.3]Start-up and shutdown limit [Cumulative Increase]   | Y                                 |                             |
| <del>part<u>Part</u> 3</del>  | Fuel Requirements [Offsets] Abatement [BACT]   | Y                                 |                             |
| <del>part<u>Part</u> 4</del>  | NOx Emission Limit – Backup Liquid Fuel <u>Natural Gas</u> [Regulation 9-9-<br>301.3]  | Y                                 |                             |
| <del>part<u>Part</u> 5</del>  | Abatement Requirements [BACT]Operational requirement [Cumulative<br>Increase, Regulation 9-9-115]  | Y                                 |                             |
| <del>part<u>Part</u> 6</del>  | NOx Daily Mass Emissions LimitFuel Requirements [Offsets]  | Y                                 |                             |
| <del>part<u>Part</u>7</del>   | Continuous Fuel/Water Ratio Monitoring System [40 CFR 60.334(a)]NOx<br>Emission Limit – Backup Liquid Fuel [Regulation 9-9-301.3]                              | Y                                 |                             |
| <del>part<u>Part</u> 8</del>  | In Stack Continuous Emissions Monitors [Regulation 9-9-501]NOx Daily<br>Mass Emissions Limit [Offsets]   | Y                                 |                             |
| <del>part<u>Part</u> 9</del>  | SO2, TSP Annual Mass Emission Limits – Fuel Sampling [Cumulative Increase, 40 CFR 60.334(b)]   | Y                                 |                             |
| <del>part<u>Part</u> 10</del> | Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4]Catalytic<br>Converter Requirement – CO Daily Mass Emissions Limit [BACT,<br>Cumulative Increase] | Y                                 |                             |
| <del>part 12</del> Part 11    | Catalytic Converter Requirement — CO Daily Mass Emissions Limit<br>[BACT, Cumulative Increase]In Stack Continuous Emissions Monitors<br>[Regulation 9-9-501]   | Y                                 |                             |

### Table IV – RSource-specific Applicable RequirementsS196: DUCT BURNER

|                   | Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4]     | <u>Y</u>           |                  |
|-------------------|---|--------------------|------------------|
| <b>Applicable</b> |   |                    |                  |
| Requirement       |   |                    |                  |
| Part 12           |   |                    |                  |
| Part 13           |   | Federally          | Future           |
|                   | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
|                   | Description of Requirement Recordkeeping [Cumulative Increase,    | (Y/ <del>N)</del>  | <b>Date</b>      |
|                   | RecordkeepingRegulation 2-1-403                                   |                    |                  |
| <b>BAAQMD</b>     | General Provisions and Definitions (10/7/98)Reporting [Cumulative | <u>Y</u>           |                  |
| <b>Regulation</b> | Increase, Reporting]  |                    |                  |
| <b>1</b> Part 14  |   |                    |                  |

#### <u>Table IV – M</u> <u>Source-specific Applicable Requirements</u> <u>S196: DUCT BURNER</u>

| Applicable          | Regulation Title or   | <u>Federally</u><br><u>Enforceable</u> | <u>Future</u><br><u>Effective</u> |
|---------------------|---|--|-----------------------------------|
| Requirement         | Description of Requirement                                  | <u>(Y/N)</u>                           | <u>Date</u>                       |
| BAAQMD              | <b><u>General Provisions and Definitions (10/7/98)</u></b>  |  |                                   |
| Regulation 1        |   |  |                                   |
| <u>1-107</u>        | Combination of Emissions                                    | <u>Y</u>                               |                                   |
| 1-520               | Continuous Emission Monitoring                              | Y                                      |                                   |
| 1-520.8             | Monitors Required by Permit Conditions                      | Y                                      |                                   |
| 1-522               | Continuous Emission Monitoring and Recordkeeping Procedures | Y                                      |                                   |
| BAAQMD              | Particulate Matter and Visible Emissions (12/19/90)         |  |                                   |
| <b>Regulation 6</b> |   |  |                                   |
| <u>6-1-301</u>      | Ringelmann #1 Limitation                                    | <u>N</u>                               |                                   |
| <u>6-1-305</u>      | Visible Particles   | <u>N</u>                               |                                   |
| <u>6-1-310</u>      | Particulate Weight Limitation                               | <u>N</u>                               |                                   |
| <u>6-1-310.3</u>    | Heat Transfer Operations                                    | <u>N</u>                               |                                   |
| <u>6-1-401</u>      | Appearance of Emissions                                     | <u>N</u>                               |                                   |
| SIP                 | Particulate Matter and Visible Emissions (9/4/98)           |  |                                   |
| <b>Regulation 6</b> |   |  |                                   |
| 6-301               | Ringelmann #1 Limitation                                    | Y                                      |                                   |

#### <u>Table IV – M</u> <u>Source-specific Applicable Requirements</u> <u>S196: DUCT BURNER</u>

|                                |   | <b>Federally</b>   | <b>Future</b>    |
|--------------------------------|---|--------------------|------------------|
| <b>Applicable</b>              | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b>      | Description of Requirement  | <u>(Y/N)</u>       | <b>Date</b>      |
| 6-305                          | Visible Particles   | Y                  |                  |
| 6-310                          | Particulate Weight Limitation                                       | Y                  |                  |
| 6-310.3                        | Heat Transfer Operations  | Y                  |                  |
| 6-401                          | Appearance of Emissions   | Y                  |                  |
| BAAQMD                         | Inorganic Gaseous Pollutants – Sulfur Dioxide (3/15/95)             |                    |                  |
| Regulation 9,                  |   |                    |                  |
| Rule 1                         |   |                    |                  |
| 9-1-301                        | Limitations on Ground Level Concentrations                          | Ν                  |                  |
| 9-1-302                        | General Emissions Limitation  | Y                  |                  |
| 9-1-304                        | Fuel Burning – Liquid Fuels   | Y                  |                  |
| BAAQMD                         | Continuous Emission Monitoring Policy and Procedures (1/20/82)      | Y                  |                  |
| Manual of                      |   |                    |                  |
| Procedures                     |   |                    |                  |
| Volume V                       |   |                    |                  |
| BAAQMD                         | Standards of Performance for Stationary Gas Turbines (2/24/06)      |                    |                  |
| Cond #440 <u>40</u>            |   |                    |                  |
| <u>CFR 60</u>                  |   |                    |                  |
| <u>Subpart GG</u>              |   |                    |                  |
| <del>part 2<u>60.332</u></del> | NOx Emission Limit Natural Gas [Regulation 9-9-301.3]Standard for   | Y                  |                  |
|                                | Nitrogen Oxides   |                    |                  |
| <del>part</del>                | NOx Emission Limit Backup Liquid Fuel [Offsets] NOx Emission        | Y                  |                  |
| 4 <u>60.332(a)(1)</u>          | Standard – Turbines >100 MMBTU/hr                                   |                    |                  |
| <del>part 6</del> 60.333       | NOx Daily Mass Emissions Limit [Offsets]Standard for Sulfur Dioxide | Y                  |                  |
| <del>part</del>                | In Stack Continuous Emissions Monitors [Regulation 9-9-501] Sulfur  | Y                  |                  |
| <u>860.333(a)</u>              | Dioxide Emission Standard   |                    |                  |
| <del>part</del>                | Stack Sampling Ports [Manual of Procedures, Volume IV, 1.2.4] Fuel  | Y                  |                  |
| 11 <u>60.333(b)</u>            | Sulfur Limit  |                    |                  |

### Table IV -- SSource-specific Applicable RequirementsS198: WIPE CLEANING

#### Table IV – S Source-specific Applicable Requirements S198: WIPE CLEANING

| Applicable<br>Requirement<br>BAAOMD<br>Cond #23670<br>Part 4 | <u>NOx Emission Limit – Natural Gas [</u> Regulation <del>Title or</del><br><del>Description of Requirement<u>9-9-301.31</u></del> | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|--|--|-----------------------------------|-----------------------------|
| BAAQMD<br>Regulation 8,<br>Rule 1Part 7                      | Organic Compounds — General Provisions (6/15/94) <u>NOx Emission</u><br>Limit – Backup Liquid Fuel [Offsets]                       | <u>Y</u>                          |                             |
| 8-1-320Part 8  | Storage and Disposal of Solvent Impregnated Cloth or Paper <u>NOx Daily</u><br>Mass Emissions Limit [Offsets]                      | Y                                 |                             |
| <u>8-1-321Part</u><br><u>11</u>                              | Closed Containers for Spent or Fresh Organic Solvents <u>In Stack</u><br>Continuous Emissions Monitors [Regulation 9-9-501]        | Y                                 |                             |
| BAAQMD<br>Regulation 8,<br>Rule 16Part<br>12                 | Organic Compounds – Solvent Cleaning Operations (10/16/02)Stack<br>Sampling Ports [Manual of Procedures, Volume IV, 1.2.4]         | Ϋ́                                |                             |
| <del>8-16-501</del>  | Solvent Records  | N                                 |                             |

8 16 501.2

#### <u>Table IV – N</u> <u>Source-specific Applicable Requirements</u> <u>S198: WIPE CLEANING</u>

|                                 | - Facility Wide Annual Solvent Usage Records                        | <b>Federally</b>   | <u>Future</u>    |
|---------------------------------|---|--------------------|------------------|
| Applicable                      | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b>       | Description of Requirement  | <u>(Y/N)</u>       | <b>Date</b>      |
| SIPBAAQM                        | Organic Compounds – Solvent Cleaning OperationsGeneral Provisions   |                    |                  |
| <b>D</b> Regulation             | (6/15/94)   |                    |                  |
| 8, Rule 1 <mark>6</mark>        |   |                    |                  |
| 8-1 <del>6-501<u>-320</u></del> | Storage and Disposal of Solvent RecordsImpregnated Cloth or Paper   | Y                  |                  |
| 8-1 <del>6-501.2</del> _        | -Facility-Wide Quarterly Solvent Usage RecordsClosed Containers for | Y                  |                  |
| <u>321</u>                      | Spent or Fresh Organic Solvents                                     |                    |                  |

#### <u>Table IV – N</u> <u>Source-specific Applicable Requirements</u> <u>S198: WIPE CLEANING</u>

|                           |  | <b>Federally</b> | <b>Future</b>    |
|---------------------------|--|------------------|------------------|
| <b>Applicable</b>         | Regulation Title or  | Enforceable      | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement   | <u>(Y/</u> N)    | <b>Date</b>      |
| 4 <del>0 CFR 63</del>     | National Emission Standards for Aerospace Manufacturing and              |                  |                  |
| Subpart                   | <b>Rework Facilities</b> Organic Compounds – Solvent Cleaning Operations |                  |                  |
| GGBAAQM                   | <u>(10/16/02)</u>  |                  |                  |
| <b>D</b> Regulation       |  |                  |                  |
| 8, Rule 16                |  |                  |                  |
| <u>8-16-501</u>           | Solvent Records  | <u>Y</u>         |                  |
| <u>8-16-501.2</u>         | Facility-Wide Annual Solvent Usage Records                               | <u>Y</u>         |                  |
| 40 CFR 63                 | National Emission Standards for Aerospace Manufacturing and              |                  |                  |
| <u>Subpart GG</u>         | Rework Facilities (4/20/06)  |                  |                  |
| 63.744                    | Standards: Cleaning Operations   | Y                |                  |
| 63.744 (a)                | Housekeeping Measures  | Y                |                  |
| 63.744 (a)(1)             | Closed Containers for Solvent Laden Materials                            | Y                |                  |
| 63.744 (a)(2)             | Closed Containers for Fresh or Spent Solvents                            | Y                |                  |
| 63.744 (a)(3)             | Solvent Handling – Spill Minimization                                    | Y                |                  |
| 63.744 (b)                | Hand-wipe Cleaning   | Y                |                  |
| 63.744 (b)(2)             | Composite Vapor Pressure Limit   | Y                |                  |
| 63.752                    | Recordkeeping Requirements   | Y                |                  |
| 63.752(b)(1)              | Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent           | Y                |                  |
| 63.753                    | Reporting Requirements   | Y                |                  |
| 63.753(b)(1)              | Semiannual Reports   | Y                |                  |

### Table IV — TSource-specific Applicable RequirementsS216, S225: ACID STRIPPING TANKS

#### Table IV – U Sources Removed

#### <u>Table IV – O</u> <u>Source-specific Applicable Requirements</u> <u>S238: VARNISH REMOVAL OVEN</u>

|                            |   | Federally   | Future    |
|----------------------------|---|-------------|-----------|
| Applicable                 | Regulation Title or                               | Enforceable | Effective |
| Requirement                | Description of Requirement                        | (Y/N)       | Date      |
| BAAQMD                     | General Provisions and Definitions (10/7/98)      |             |           |
| <b>Regulation 1</b>        |   |             |           |
| 1-301                      | Public Nuisance                                   | Ν           |           |
| <b>BAAQMD</b>              | Particulate Matter and Visible Emissions (9/4/98) |             |           |
| Cond                       |   |             |           |
| #3310 <u>SIP</u>           |   |             |           |
| <b><u>Regulation 6</u></b> |   |             |           |
| <del>part 1</del>          | Abatement Requirement [Regulation 2 1 403]        | N           |           |

### Table IV — USource-specific Applicable RequirementsS217, S218: ACID STORAGE/ACCUMULATION TANKS

|                  |  | <b>Federally</b>   | Future           |
|------------------|--|--------------------|------------------|
| Applicable       | Regulation Title or                          | <b>Enforceable</b> | <b>Effective</b> |
| Requirement      | Description of Requirement                   | <del>(¥/N)</del>   | <b>Date</b>      |
| BAAQMD           | General Provisions and Definitions (10/7/98) |                    |                  |
| Regulation 1     |  |                    |                  |
| <del>1-301</del> | Public Nuisance                              | N                  |                  |

### Table IV -- VSource-specific Applicable RequirementsS238: VARNISH REMOVAL OVEN

|                  |  | <b>Federally</b>   | Future           |
|------------------|--|--------------------|------------------|
| Applicable       | Regulation Title or                          | <b>Enforceable</b> | <b>Effective</b> |
| Requirement      | Description of Requirement                   | <del>(Y/N)</del>   | <b>Date</b>      |
| BAAQMD           | General Provisions and Definitions (10/7/98) |                    |                  |
| Regulation 1     |  |                    |                  |
| <del>1-301</del> | Public Nuisance                              | N                  |                  |

### Table IV -- VSource-specific Applicable RequirementsS238: VARNISH REMOVAL OVEN

| Applicable                   | Regulation Title or                                 | Federally<br>Enforceable | Future<br>Effective |
|------------------------------|---|--------------------------|---------------------|
| Requirement                  | Description of Requirement                          | (Y/N)                    | Date                |
| BAAQMD                       | Particulate Matter and Visible Emissions (12/19/90) |                          |                     |
| Regulation 6                 |   |                          |                     |
| 6-301                        | Ringelmann #1 Limitation                            | Y                        |                     |
| 6-305                        | Visible Particles                                   | Y                        |                     |
| 6-310                        | Particulate Weight Limitation                       | Y                        |                     |
| 6-401                        | Appearance of Emissions                             | Y                        |                     |
| BAAQMD                       | Particulate Matter, General Requirements (12/5/07)  |                          |                     |
| Regulation 6,                |   |                          |                     |
| <u>Rule 1</u>                |   |                          |                     |
| <u>6-1-301</u>               | Ringelmann #1 Limitation                            | <u>N</u>                 |                     |
| <u>6-1-305</u>               | Visible Particles                                   | <u>N</u>                 |                     |
| <u>6-1-310</u>               | Particulate Weight Limitation                       | <u>N</u>                 |                     |
| <u>6-1-401</u>               | Appearance of Emissions                             | <u>N</u>                 |                     |
| BAAQMD                       |   |                          |                     |
| Cond #8277                   |   |                          |                     |
| <del>part<u>Part</u> 1</del> | Throughput Limit [Cumulative Increase]              | Y                        |                     |
| <del>part<u>Part</u> 2</del> | Recordkeeping [Cumulative Increase]                 | Y                        |                     |

### Table IV – WPSource-specific Applicable RequirementsS239: SOLVENT RECOVERY STILL

|               |  | Federally   | Future    |
|---------------|--|-------------|-----------|
| Applicable    | Regulation Title or                                    | Enforceable | Effective |
| Requirement   | Description of Requirement                             | (Y/N)       | Date      |
| BAAQMD        | Organic Compounds – General Provisions (6/15/94)       |             |           |
| Regulation 8, |  |             |           |
| Rule 1        |  |             |           |
| 8-1-321       | Closed Containers for Spent or Fresh Organic Solvents  | Y           |           |
| BAAQMD        | Organic Compounds – Miscellaneous Operations (6/15/94) |             |           |
| Regulation 8, |  |             |           |
| Rule 2        |  |             |           |

### Table IV – WPSource-specific Applicable RequirementsS239: SOLVENT RECOVERY STILL

| Amiliashia                   | Description Title on  | Federally<br>Enforceable | Future<br>Effective |
|------------------------------|---|--------------------------|---------------------|
| Applicable<br>Deceniment     | Regulation Title or   |                          |                     |
| Requirement                  | Description of Requirement                                  | (Y/N)                    | Date                |
| 8-2-301                      | Organic Compounds Emissions Limits                          | Y                        |                     |
| BAAQMD                       |   |                          |                     |
| Cond #5487                   |   |                          |                     |
| <del>part<u>Part</u> 1</del> | Controlled Loading [Regulation 2-1-403]                     | Y                        |                     |
| partPart 2                   | Operation and Maintenance Requirements [Regulation 2-1-403] | Y                        |                     |
| <del>part<u>Part</u> 3</del> | Closed Containers for Solvent Impregnated Sediments         | Y                        |                     |
|                              | [Regulation 8-1-321]  |                          |                     |
| <del>part<u>Part</u> 4</del> | Solvent Type Limitation [Toxic Risk Management]             | Ν                        |                     |
| <del>part<u>Part</u> 5</del> | Waste Solvent Throughput Limit [Offsets]                    | Y                        |                     |
| <del>part<u>Part</u> 6</del> | Leak Inspection [Regulation 2-1-403]                        | Y                        |                     |

# Table IV - XSource-specific Applicable RequirementsS240: MISCELLANEOUS RESIN LAMINATINGSource Moved to Table IV - L

|             |                            | Federally        | <b>Future</b>    |
|-------------|----------------------------|------------------|------------------|
| Applicable  | Regulation Title or        | Enforceable      | <b>Effective</b> |
| Requirement | Description of Requirement | <del>(¥/N)</del> | <b>Date</b>      |

**BAAQMD Regulation 8, Rule 1** 

#### <u>Table IV – Q</u> <u>Source-specific Applicable Requirements</u> <u>S244: DISSOLVED AIR FLOTATION UNIT</u>

|                           | Organic Compounds - General Provisions (6/15/94)                  | <b>Federally</b>   | <u>Future</u>    |
|---------------------------|---|--------------------|------------------|
| Applicable                | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement  | <u>(Y/N)</u>       | <u>Date</u>      |
| <del>8-1-</del>           | Storage and Disposal of Solvent Impregnated Cloth or PaperOrganic | ¥                  |                  |
| 320BAAQM                  | Compounds – Wastewater Collection and Separator Systems (9/15/04) |                    |                  |
| <b>D</b> Regulation       |   |                    |                  |
| 8, Rule 8                 |   |                    |                  |

#### <u>Table IV – Q</u> <u>Source-specific Applicable Requirements</u> <u>S244: DISSOLVED AIR FLOTATION UNIT</u>

| <u>Applicable</u><br><u>Requirement</u> | Organic Compounds – General Provisions (6/15/94)<br><u>Regulation Title or</u><br><u>Description of Requirement</u> | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|---|--|--|
| 8-1-321                                 | Closed Containers for Spent or Fresh Organic Solvents   | ¥  |  |
| <b>BAAQMD</b>                           | Organic Compounds – General Solvent and Surface Coating   |  |  |
| Regulation 8,                           | Operations (5/15/96)  |  |  |
| Rule 4                                  |   |  |  |
| <del>8-4-302</del>                      | Solvents and Surface Coating Requirements   | N  |  |
| 8-4-312                                 | Solvent Evaporation Loss Minimization   | N  |  |
| <del>8-4-312.1</del>                    |   | N  |  |
| <del>8-4-312.3</del>                    | -Closed Containers for Spent or Fresh Organic Solvents  | N  |  |
| <del>8-4-501</del>                      | Recordkeeping   | N  |  |
| <del>8-4-501.1</del>                    | -Maintain Data Necessary to Evaluate Compliance   | N  |  |
| <del>8-4-501.2</del>                    | -Annual Records of Coating Applied and Solvent Used   | N  |  |
| <del>8-4-501.4</del>                    | -Records Retention  | N  |  |
| <del>SIP</del>                          | Organic Compounds — General Solvent and Surface Coating   |  |  |
| Regulation 8,                           | Operations (12/20/95)   |  |  |
| Rule 4                                  |   |  |  |
| <del>8-4-302</del>                      | Limitation on Solvents and Surface Coatings   | ¥  |  |
| <del>8-4-501</del>                      | Recordkeeping   | ¥  |  |
| <del>8-4-501.1</del>                    | - Maintain Data Necessary to Evaluate Compliance  | ¥  |  |
| <del>8-4-501.2</del>                    | - Annual Records of Coating Applied and Solvent Used  | ¥  |  |
| <del>8-4-501.4</del>                    | -Records Retention  | ¥  |  |

### Table IV — YSource-specific Applicable RequirementsS244: DISSOLVED AIR FLOTATION UNIT

| Applicable<br>Requirement    | Regulation Title or<br>Description of Requirement                  | Federally<br>Enforceable<br>( <del>Y/N)</del> | <del>Future</del><br>Effective<br><del>Date</del> |
|------------------------------|--|---|---|
| BAAQMD                       | Organic Compounds - Wastewater (Oil-Water) Separators (6/15/94)    |   |   |
| Regulation 8,                |  |   |   |
| Rule 8                       |  |   |   |
| 8-8-303                      | Gauging and Sampling Devices – Vapor Tight Covers                  | Y   |   |
| 8-8-305                      | Oil-Water Separator and/or Air Flotation Unit Slop Oil Vessels     | Y   |   |
| 8-8-305.1                    | Solid, Gasketed, Fixed Cover                                       | Y   |   |
| 8-8-307                      | Air Flotation Unit   | Y   |   |
| 8-8-307.1                    | Solid, Gasketed, Fixed Cover                                       | Y   |   |
| 8-8-308                      | Junction Box – Solid, Gasketed, Fixed Cover or Solid Manhole Cover | Y   |   |
| 8-8-501                      | API Separator or Air Flotation Bypassed Wastewater Records         | Y   |   |
| 8-8-503                      | Inspection and Repair Records                                      | Y   |   |
| BAAQMD<br>Cond #5696         |  |   |   |
| <del>part<u>Part</u> 1</del> | Enclosed with Solid, Gasketted Cover [Regulation 8-8-307.1]        | Y   |   |
| partPart 2                   | Maximum Equipment Capacity Limit [Offsets]                         | Y   |   |
| partPart 3                   | Annual Throughput Limit [Offsets]                                  | Y   |   |
| <del>part<u>Part</u> 4</del> | Recordkeeping [Offsets]  | Y   |   |

# Table IV — ZSource-specific Applicable RequirementsS258: OIL COOLER FLUSH CARTSource Moved to Table IV - A

|                    |  | Federally        | Future           |
|--------------------|--|------------------|------------------|
| Applicable         | Regulation Title or  | Enforceable      | <b>Effective</b> |
| Requirement        | Description of Requirement                                 | <del>(¥/N)</del> | <b>Date</b>      |
| BAAQMD             | Organic Compounds - General Provisions (6/15/94)           |                  |                  |
| Regulation 8,      |  |                  |                  |
| Rule 1             |  |                  |                  |
| <u>8-1-320</u>     | Storage and Disposal of Solvent Impregnated Cloth or Paper | ¥                |                  |
| <del>8-1-321</del> | Closed Containers for Spent or Fresh Organic Solvents      | ¥                |                  |

# Table IV – ZSource-specific Applicable RequirementsS258: OIL COOLER FLUSH CARTSource Moved to Table IV - A

|                         |   | <b>Federally</b>   | Future           |
|-------------------------|---|--------------------|------------------|
| Applicable              | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| Requirement             | Description of Requirement  | <del>(Y/N)</del>   | <b>Date</b>      |
| <b>BAAQMD</b>           | Organic Compounds – Solvent Cleaning Operations (10/16/02)              |                    |                  |
| Regulation 8,           |   |                    |                  |
| Rule 16                 |   |                    |                  |
| <del>8-16-303</del>     | Cold Cleaner Requirements   | ¥                  |                  |
| <del>8-16-303.1</del>   | -General Operating Requirements   | ¥                  |                  |
| <del>8-16-303.1.2</del> | Leak Repair Requirement   | ¥                  |                  |
| <del>8-16-303.1.3</del> |   | ¥                  |                  |
| <del>8-16-303.1.4</del> |   | ¥                  |                  |
| <del>8-16-</del>        | Covered Containers for Waste Solvent Awaiting Pick-up                   | ¥                  |                  |
| <del>303.1.4(a)</del>   |   |                    |                  |
| 8-16-                   | On site Waste Treatment   | ¥                  |                  |
| <del>303.1.4(b)</del>   |   |                    |                  |
| <del>8-16-303.1.5</del> | Solvent Evaporation Minimization Devices shall not be Removed           | ¥                  |                  |
| 8-16-303.1.6            |   | ¥                  |                  |
| <del>8-16-303.2</del>   | -Cold Cleaner Operating Requirements                                    | ¥                  |                  |
| 8-16-303.2.1            | Solvent shall be Drained from Cleaned Parts                             | ¥                  |                  |
| 8-16-303.2.2            |   | ¥                  |                  |
| <del>8-16-303.2.3</del> | Solvent Cleaning of Porous or Absorbent Materials is Prohibited         | ¥                  |                  |
| <del>8-16-303.3</del>   | -Cold Cleaner General Equipment Requirements                            | ¥                  |                  |
| <del>8-16-303.3.1</del> |   | ¥                  |                  |
| <del>8-16-303.3.2</del> |   | ¥                  |                  |
| <del>8-16-303.3.3</del> | Used Solvent Returned to Container                                      | ¥                  |                  |
| 8-16-303.3.4            | Label Stating Operating Requirements                                    | ¥                  |                  |
| <del>8-16-303.4</del>   | Control Device (one of the following, except as provided in 8-16-303.5) | N                  |                  |
| <del>8-16-303.4.1</del> | — Freeboard Ratio ≥ 0.75  | ¥                  |                  |
| <del>8-16-303.4.2</del> |   | ¥                  |                  |
| 8-16-303.4.3            |   | N                  |                  |
| 8-16-303.4.4            | Approved Emission Control Device  | ¥                  |                  |
| 8-16-303.4.5            | Enclosed Design   | N                  |                  |
| 8-16-303.5              | Repair and Maintenance Cleaning (one of the following)                  | N                  |                  |
| 8-16-303.5.1            | Solvent VOC <50 g/l   | N                  |                  |
| 8-16-303.5.2            | Use VMS Cleaning Solution   | N                  |                  |

# Table IV – ZSource-specific Applicable RequirementsS258: OIL COOLER FLUSH CARTSource Moved to Table IV - A

| Applicable<br>Requirement       | Regulation Title or<br>Description of Requirement               | Federally<br>Enforceable<br>(Y/N) | <del>Future</del><br>Effective<br>Date |
|---------------------------------|---|-----------------------------------|--|
| 8-16-303.5.3                    |   | N N                               |  |
| 8-16-303.5.4                    | Approved Emission Control Device                                | N                                 |  |
| <del>8-16-501</del>             | Solvent Records   | N                                 |  |
| <u>8-16-501.2</u>               | -Facility wide Annual Solvent Usage Records                     | N                                 |  |
| <del>8-16-501.5</del>           | - Records Retained for Previous 24 Month Period                 | N                                 |  |
| SIP<br>Regulation 8,<br>Rule 16 | Organic Compounds Solvent Cleaning Operations (6/15/94)         |                                   |  |
| 8-16-303.4                      | -Control Device Requirement (one of the following)              | ¥                                 |  |
| <del>8-16-303.4.1</del>         |   | ¥                                 |  |
| <del>8-16-303.4.2</del>         |   | ¥                                 |  |
| <del>8-16-303.4.3</del>         | — Equivalent Control Method                                     | ¥                                 |  |
| 8-16-501                        | Solvent Records   | ¥                                 |  |
| <del>8-16-501.2</del>           | -Facility wide Quarterly Solvent Usage Records                  | ¥                                 |  |
| 4 <del>0 CFR 63</del>           | National Emission Standards for Aerospace Manufacturing and     |                                   |  |
| Subpart GG                      | Rework Facilities   |                                   |  |
| <del>63.744</del>               | Standards: Cleaning Operations                                  | ¥                                 |  |
| <del>63.744 (a)</del>           | - Housekeeping Measures   | ¥                                 |  |
| <del>63.744 (a)(1)</del>        |   | ¥                                 |  |
| <del>63.744 (a)(2)</del>        |   | ¥                                 |  |
| <del>63.744 (a)(3)</del>        |   | ¥                                 |  |
| <del>63.744 (d)</del>           | -Flush Cleaning - Enclosed Containers                           | ¥                                 |  |
| <del>63.752</del>               | Recordkeeping Requirements                                      | ¥                                 |  |
| <del>63.752(b)(1)</del>         | -Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent | ¥                                 |  |
| <del>63.753</del>               | Reporting Requirements  | ¥                                 |  |
| <del>63.753(b)(1)</del>         | Semiannual Reports  | ¥                                 |  |
| BAAQMD<br>Cond #8016            |   |                                   |  |
| <del>part 1</del>               | POC Mass Emissions Limit [Offsets]                              | ¥                                 |  |
| part 2                          | Recordkeeping [Offsets]   | ¥                                 |  |

### Table IV AASource-specific Applicable RequirementsS261: VARNISH CURING AND BURN-OFF OVEN

|                   |   | Federally        | Future      |
|-------------------|---|------------------|-------------|
| Applicable        | Regulation Title or                                 | Enforceable      | Effective   |
| Requirement       | Description of Requirement                          | <del>(Y/N)</del> | <b>Date</b> |
| <b>BAAQMD</b>     | General Provisions and Definitions (10/7/98)        |                  |             |
| Regulation 1      |   |                  |             |
| <del>1-301</del>  | Public Nuisance                                     | N                |             |
| <b>BAAQMD</b>     | Particulate Matter and Visible Emissions (12/19/90) |                  |             |
| Regulation 6      |   |                  |             |
| <del>6-301</del>  | Ringelmann #1 Limitation                            | ¥                |             |
| <del>6-305</del>  | Visible Particles                                   | ¥                |             |
| <del>6-310</del>  | Particulate Weight Limitation                       | ¥                |             |
| <del>6-401</del>  | Appearance of Emissions                             | ¥                |             |
| <b>BAAQMD</b>     |   |                  |             |
| Cond #8533        |   |                  |             |
| <del>part 1</del> | Throughput Limit [Cumulative Increase]              | ¥                |             |
| <del>part 2</del> | Recordkeeping [Cumulative Increase]                 | ¥                |             |

#### Table IV – AA Source Removed

# Table IV – BBSource-specific Applicable RequirementsS262: Addresive Application and Stripping OperationSource Moved to Table IV - L

|               |  | <b>Federally</b> | Future    |
|---------------|--|------------------|-----------|
| Applicable    | Regulation Title or                              | Enforceable      | Effective |
| Requirement   | Description of Requirement                       | <del>(¥/N)</del> | Date      |
| <b>BAAQMD</b> | Organic Compounds – General Provisions (6/15/94) |                  |           |
| Regulation 8, |  |                  |           |
| Rule 1        |  |                  |           |
# Table IV – BB Source-specific Applicable Requirements S262: Addressive Application and Stripping Operation Source Moved to Table IV - L

|                      |   | <b>Federally</b>   | <b>Future</b>    |
|----------------------|---|--------------------|------------------|
| Applicable           | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| Requirement          | Description of Requirement                                  | <del>(¥/N)</del>   | <b>Date</b>      |
| <del>8-1-320</del>   | Storage and Disposal of Solvent Impregnated Cloth or Paper  | ¥                  |                  |
| <del>8-1-321</del>   | Closed Containers for Spent or Fresh Organic Solvents       | ¥                  |                  |
| <b>BAAQMD</b>        | Organic Compounds General Solvent and Surface Coating       |                    |                  |
| Regulation 8,        | Operations (5/15/96)  |                    |                  |
| Rule 4               |   |                    |                  |
| <del>8-4-302</del>   | Solvents and Surface Coating Requirements                   | N                  |                  |
| <del>8-4-312</del>   | Solvent Evaporation Loss Minimization                       | N                  |                  |
| <del>8-4-312.1</del> | -Storage and Disposal of Solvent Impregnated Cloth or Paper | N                  |                  |
| <del>8-4-312.3</del> | -Closed Containers for Spent or Fresh Organic Solvents      | N                  |                  |
| <del>8-4-501</del>   | Recordkeeping   | N                  |                  |
| <del>8-4-501.1</del> | -Maintain Data Necessary to Evaluate Compliance             | N                  |                  |
| <del>8-4-501.2</del> | - Annual Records of Coating Applied and Solvent Used        | N                  |                  |
| <del>8-4-501.4</del> | -Records Retention  | N                  |                  |
| SIP                  | Organic Compounds – General Solvent and Surface Coating     |                    |                  |
| Regulation 8,        | Operations (12/20/95)                                       |                    |                  |
| Rule 4               |   |                    |                  |
| <del>8-4-302</del>   | Limitation on Solvents and Surface Coatings                 | ¥                  |                  |
| <del>8-4-501</del>   | Recordkeeping   | ¥                  |                  |
| <del>8-4-501.1</del> | -Maintain Data Necessary to Evaluate Compliance             | ¥                  |                  |
| <del>8-4-501.2</del> | - Annual Records of Coating Applied and Solvent Used        | ¥                  |                  |
| <del>8-4-501.4</del> | -Records Retention  | ¥                  |                  |
| <b>BAAQMD</b>        |   |                    |                  |
| Cond #9078           |   |                    |                  |
| <del>part 1</del>    | Net Solvent Usage Limit [Offsets]                           | ¥                  |                  |
| <del>part 2</del>    | Adhesive Usage Limit [Offsets]                              | ¥                  |                  |
| <del>part 3</del>    | Recordkeeping [Offsets]                                     | ¥                  |                  |

#### Table IV – CC

Source-specific Applicable Requirements <u>Removed</u> S269: AEROSPACE CORROSION INHIBITOR SPRAY BOOTH

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement   | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---------------------------|---|-----------------------------------|-----------------------------|
| BAAQMD                    | Organic Compounds – General Provisions (6/15/94)  |                                   |                             |
| Regulation 8,             |   |                                   |                             |
| Rule 1                    |   |                                   |                             |
| <u>8-1-320</u>            | Storage and Disposal of Solvent Impregnated Cloth or Paper  | ¥                                 |                             |
| <del>8-1-321</del>        | Closed Containers for Spent or Fresh Organic Solvents   | ¥                                 |                             |
| <u>8-1-322</u>            | Spray Equipment Cleanup Limitation  | ¥                                 |                             |
| <b>BAAQMD</b>             | Organic Compounds – Aerospace Assembly and Component Coating  |                                   |                             |
| Regulation 8,             | Operations (12/20/95)   |                                   |                             |
| Rule 29                   |   |                                   |                             |
| <del>8-29-302</del>       | Coating VOC Limitations   | ¥                                 |                             |
| <del>8-29-304</del>       | Solvent Evaporative Loss Minimization   | ¥                                 |                             |
| <del>8-29-304.1</del>     | - Closed Containers for Solvent Impregnated Paper or Cloth  | ¥                                 |                             |
| <del>8-29-304.2</del>     | <ul> <li>No Organic Compounds for Cleanup of Spray Equipment Unless</li> <li>Controls are Used</li> </ul> | ¥                                 |                             |
| <del>8-29-304.3</del>     | -Closed Containers of Solvent or Coating  | ¥                                 |                             |
| <del>8-29-308</del>       | Prohibition of Specification  | ¥                                 |                             |
| <u>8-29-310</u>           | Spray Application Equipment Limitations   | ¥                                 |                             |
| <del>8-29-501</del>       | Records   | ¥                                 |                             |
| <del>8-29-501.1</del>     | - Maintain Data Necessary to Evaluate Compliance  | ¥                                 |                             |
| <u>8-29-501.2</u>         |   | ¥                                 |                             |
| <del>8-29-501.4</del>     | - Monthly Cleanup Solvent Usage   | ¥                                 |                             |
| <del>8-29-501.6</del>     | -Records Retention  | ¥                                 |                             |
| BAAQMD<br>Cond #10369     |   |                                   |                             |
| <del>part 1</del>         | Coating Usage Limit [Offsets]   | ¥                                 |                             |
| <del>part 2</del>         | Cleanup Solvent Usage Limit [Offsets]   | ¥                                 |                             |
| <del>part 3</del>         | Recordkeeping [Offsets]   | ¥                                 |                             |

# Table IV — DDSource-specific Applicable Requirements\$275: PAINT SPRAY BOOTH

|                          |  | <b>Federally</b> | Future      |
|--------------------------|--|------------------|-------------|
| Applicable               | Regulation Title or  | Enforceable      | Effective   |
| Requirement              |  | <del>(Y/N)</del> | <b>Date</b> |
| BAAQMD                   | Organic Compounds – General Provisions (6/15/94)             |                  |             |
| Regulation 8,            |  |                  |             |
| Rule 1                   |  |                  |             |
| <del>8-1-320</del>       | Storage and Disposal of Solvent Impregnated Cloth or Paper   | ¥                |             |
| <del>8-1-321</del>       | Closed Containers for Spent or Fresh Organic Solvents        | ¥                |             |
| <del>8-1-322</del>       | Spray Equipment Cleanup Limitation                           | ¥                |             |
| <b>BAAQMD</b>            | Organic Compounds — Aerospace Assembly and Component Coating |                  |             |
| Regulation 8,            | Operations (12/20/95)  |                  |             |
| Rule 29                  |  |                  |             |
| <del>8-29-302</del>      | Coating VOC Limitations                                      | ¥                |             |
| <del>8-29-304</del>      | Solvent Evaporative Loss Minimization                        | ¥                |             |
| <del>8-29-304.1</del>    | -Closed Containers for Solvent Impregnated Paper or Cloth    | ¥                |             |
| <del>8-29-304.2</del>    | -No Organic Compounds for Cleanup of Spray Equipment Unless  | ¥                |             |
|                          | -Controls are Used   |                  |             |
| <del>8-29-304.3</del>    | -Closed Containers of Solvent or Coating                     | ¥                |             |
| <del>8-29-308</del>      | Prohibition of Specification                                 | ¥                |             |
| <del>8-29-310</del>      | Spray Application Equipment Limitations                      | ¥                |             |
| <del>8-29-501</del>      | Records  | ¥                |             |
| <del>8-29-501.1</del>    | -Maintain Data Necessary to Evaluate Compliance              | ¥                |             |
| <del>8-29-501.2</del>    | -Weekly Coating Usage Records                                | ¥                |             |
| <del>8-29-501.4</del>    | - Monthly Cleanup Solvent Usage                              | ¥                |             |
| <del>8-29-501.6</del>    | -Records Retention   | ¥                |             |
| 40 CFR 63                | National Emission Standards for Acrospace Manufacturing and  |                  |             |
| Subpart GG               | Rework Facilities  |                  |             |
| <del>63.744</del>        | Standards: Cleaning Operations                               | ¥                |             |
| <del>63.744 (a)(1)</del> |  | ¥                |             |
| <del>63.744 (a)(2)</del> |  | ¥                |             |
| <del>63.744 (a)(3)</del> | Solvent Handling Spill Minimization                          | ¥                |             |
| <del>63.744(c)</del>     | - Spray Gun Cleaning Techniques                              | ¥                |             |
| 63.745                   | Standards: Primer and Topcoat Application Operations         | ¥                |             |
| <del>63.745(b)</del>     | - Spill Minimization   | ¥                |             |
| <del>63.745(c)</del>     | -HAP and VOC Limits for Uncontrolled Coatings                | ¥                |             |

# Table IV – DDSource-specific Applicable RequirementsS275: PAINT SPRAY BOOTH

| Applicable<br>Requirement                   | Regulation Title or<br>Description of Requirement  | Federally<br>Enforceable<br>(¥/N) | Future<br>Effective<br>Date |
|---|--|-----------------------------------|-----------------------------|
| <del>63.745(e)</del>                        | -Compliance Methods  | ¥                                 |                             |
| <del>63.745(f)</del>                        | - Application Equipment  | ¥                                 |                             |
| <del>63.745(f)(1)</del>                     |  | ¥                                 |                             |
| <del>63.745(f)(2)</del>                     |  | ¥                                 |                             |
| <del>63.745(g)</del>                        | -Control of Inorganic HAP Emissions as Particulate   | ¥                                 |                             |
| <del>63.751</del>                           | Monitoring Requirements  | ¥                                 |                             |
| <del>63.751(a)</del>                        | - Monitoring of Enclosed Spray Gun Cleaners  | ¥                                 |                             |
| <del>63.751(c)</del>                        | -Monitoring of Particulate Control Equipment   | ¥                                 |                             |
| <del>63.752</del>                           | Recordkceping Requirements   | ¥                                 |                             |
| <del>63.752(b)(1)</del>                     | -Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent                              | ¥                                 |                             |
| <del>63.752(c)(1)</del>                     | Name and VOC of Each Primer and Topcoat  | ¥                                 |                             |
| <del>63.752(c)(2)</del><br>( <del>i)</del>  |  | ¥                                 |                             |
| <del>63.752(c)(2)</del><br>( <del>ii)</del> |  | ¥                                 |                             |
| <del>63.752(c)(2)</del><br><del>(iii)</del> | Monthly Record of the Volume of Each Coating Used  | ¥                                 |                             |
| <del>63.752(d)</del>                        | — Primer and Topcoat Inorganic HAP Emissions – Records for Particulate     — Control Devices | ¥                                 |                             |
| <del>63.753</del>                           | Reporting Requirements   | ¥                                 |                             |
| <del>63.753(b)(1)</del>                     | Semiannual Reports – Cleaning Operations   | ¥                                 |                             |
| <del>63.753(c)(1)</del>                     | Semiannual Reports Primer and Topcoat Operations   | ¥                                 |                             |
| <del>63.753(c)(2)</del>                     | Annual Reports – HAP Particulate Control Systems   | ¥                                 |                             |
| BAAQMD<br>Cond #15151                       |  |                                   |                             |
| <del>part 1</del>                           | Coating and Primer Usage Limit [Offsets]   | ¥                                 |                             |
| <del>part 2</del>                           | Cleanup Solvent Usage Limit [Offsets]  | ¥                                 |                             |
| <del>part 3</del>                           | Recordkeeping [Offsets]  | ¥                                 |                             |

# Table IV – EESource-specific Applicable RequirementsS276: Soil Vapor Extraction System

| Applicable<br>Requirement<br>BAAQMD<br>Regulation 8,<br>Rule 47 | Regulation Title or<br>Description of Requirement<br>Organic Compounds – Air Stripping and Soil Vapor Extraction<br>Operations (6/15/94) | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---|--|-----------------------------------|-----------------------------|
| 8-47-301  | Emission Control Requirement, Specific Compounds   | ¥                                 |                             |
| <del>8-47-302</del>   | Organic Compounds Emission Limit/Control Requirement   | ¥                                 |                             |
| <del>8-47-501</del>   | Recordkeeping  | ¥                                 |                             |
| BAAQMD<br>Cond #15072   |  |                                   |                             |
| <del>part 1</del>   | Abatement Requirement [BACT, Toxic Risk Management]  | ¥                                 |                             |
| <del>part 2</del>   | Carbon Replacement Criteria [BACT, Toxic Risk Management]  | ¥                                 |                             |
| <del>part 3</del>   | Carbon Monitoring Requirements [BACT, Toxic Risk Management]   | ¥                                 |                             |
| <del>part 4</del>   | Recordkeeping [BACT, Toxic Risk Management]  | ¥                                 |                             |

#### Table IV – DD Source moved to Table IV - D

#### Table IV – EE Source Removed

# Table IV – FF Source-specific Applicable Requirements Removed

#### S278: SOIL VAPOR EXTRACTION SYSTEM

|                    |                            | Federally        | Future           |
|--------------------|----------------------------|------------------|------------------|
| Applicable         | Regulation Title or        | Enforceable      | <b>Effective</b> |
| <b>Requirement</b> | Description of Requirement | <del>(¥/N)</del> | <b>Date</b>      |

# Table IV – FF Source-specific Applicable Requirements Removed S278: SOIL VAPOR EXTRACTION SYSTEM

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement   | Federally<br>Enforceable<br>(Y/N) | <del>Future</del><br><del>Effective</del><br><del>Date</del> |
|---------------------------|---|-----------------------------------|--|
| <b>BAAQMD</b>             | Organic Compounds – Air Stripping and Soil Vapor Extraction                                   |                                   |  |
| Regulation 8,             | Operations (6/15/94)  |                                   |  |
| Rule 47                   |   |                                   |  |
| <del>8-47-301</del>       | Emission Control Requirement, Specific Compounds  | ¥                                 |  |
| <del>8-47-302</del>       | Organic Compounds — Emission Limit/Control Requirement  | ¥                                 |  |
| <del>8-47-501</del>       | Recordkeeping   | ¥                                 |  |
| BAAQMD<br>Cond #15769     |   |                                   |  |
| <del>part 1</del>         | Abatement Requirement [BACT, Toxic Risk Management]   | ¥                                 |  |
| <del>part 2</del>         | Carbon Monitoring Requirements [BACT, Toxic Risk Management]                                  | ¥                                 |  |
| <del>part 3</del>         | Monitoring Log, Carbon Change-out Schedule [Regulation 2-1-403]                               | ¥                                 |  |
| <del>part 4</del>         | Carbon Replacement Criteria, 2 <sup>nd</sup> -to Last Vessel [BACT, Toxic Risk<br>Management] | ¥                                 |  |
| <del>part 5</del>         | Carbon Replacement Criteria, Last Vessel [BACT, Toxic Risk<br>Management]                     | ¥                                 |  |
| <del>part 6</del>         | Recordkeeping [Regulation 2-6-501]  | ¥                                 |  |
| <del>part 7</del>         | Reporting Exceedances [Regulation 2-1-403]  | ¥                                 |  |
| <del>part 8</del>         | Notification of Project Completion [Regulation 2 1-403]                                       | ¥                                 |  |

# Table IV - GG Source-specific Applicable Requirements Removed S279: Soil VAPOR EXTRACTION SYSTEM

|                     |   | Federally        | Future           |
|---------------------|---|------------------|------------------|
| <b>Applicable</b>   | Regulation Title or   | Enforceable      | <b>Effective</b> |
| Requirement         | Description of Requirement                                  | <del>(¥/N)</del> | Date             |
| BAAQMD              | Organic Compounds – Air Stripping and Soil Vapor Extraction |                  |                  |
| Regulation 8,       | Operations (6/15/94)  |                  |                  |
| Rule 47             |   |                  |                  |
| <del>8-47-301</del> | Emission Control Requirement, Specific Compounds            | ¥                |                  |
| <del>8-47-302</del> | Organic Compounds – Emission Limit/Control Requirement      | ¥                |                  |
| <del>8-47-501</del> | Recordkeeping   | ¥                |                  |

# Table IV – GG Source-specific Applicable Requirements Removed S279: SOIL VAPOR EXTRACTION SYSTEM

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement   | Federally<br>Enforceable<br>(Y/N) | <del>Future</del><br>Effective<br><del>Date</del> |
|---------------------------|---|-----------------------------------|---|
| BAAQMD<br>Cond #15962     |   |                                   |   |
| <del>part 1</del>         | Abatement Requirement [BACT, Toxic Risk Management]   | ¥                                 |   |
| <del>part 2</del>         | Carbon Monitoring Requirements [BACT, Toxic Risk Management]                                  | ¥                                 |   |
| <del>part 3</del>         | Monitoring Log, Carbon Change out Schedule [Regulation 2-1-403]                               | ¥                                 |   |
| <del>part 4</del>         | Carbon Replacement Criteria, 2 <sup>nd</sup> -to Last Vessel [BACT, Toxic Risk<br>Management] | ¥                                 |   |
| <del>part 5</del>         | Carbon Replacement Criteria, Last Vessel [BACT, Toxic Risk<br>Management]                     | ¥                                 |   |
| <del>part 6</del>         | Recordkeeping [Regulation 2-6-501]  | ¥                                 |   |
| <del>part 7</del>         | Reporting Exceedances [Regulation 2-1 403]  | ¥                                 |   |
| <del>part 8</del>         | Notification of Project Completion [Regulation 2-1 403]                                       | ¥                                 |   |

# Table IV – HHSource-specific Applicable RequirementsS280: PAINT SPRAY BOOTHSource Moved to Table IV - D

| Applicable<br>Requirement          | Regulation Title or<br>Description of Requirement                                     | Federally<br>Enforceable<br>(Y/N) | <del>Future</del><br>Effective<br>Date |
|------------------------------------|---|-----------------------------------|--|
| BAAQMD<br>Regulation 8,<br>Rule 1  | Organic Compounds – General Provisions (6/15/94)                                      |                                   |  |
| 8-1-320                            | Storage and Disposal of Solvent Impregnated Cloth or Paper                            | ¥                                 |  |
| <del>8 1 321</del>                 | Closed Containers for Spent or Fresh Organic Solvents                                 | ¥                                 |  |
| <del>8 1 322</del>                 | Spray Equipment Cleanup Limitation  | ¥                                 |  |
| BAAQMD<br>Regulation 8,<br>Rule 29 | Organic Compounds — Acrospace Assembly and Component Coating<br>Operations (12/20/95) |                                   |  |
| <u>8-29-302</u>                    | Coating VOC Limitations   | ¥                                 |  |
| <del>8-29-304</del>                | Solvent Evaporative Loss Minimization   | ¥                                 |  |

# Table IV – HHSource-specific Applicable RequirementsS280: PAINT SPRAY BOOTHSource Moved to Table IV - D

| Applicable               | Regulation Title or   | Federally<br>Enforceable       | Future<br>Effective |
|--------------------------|---|--------------------------------|---------------------|
| Requirement              | Description of Requirement                                      | <del>Emorceasie</del><br>(Y/N) | Date                |
| 8-29-304.1               | Closed Containers for Solvent Impregnated Paper or Cloth        | ¥                              | Dute                |
| <u>8 29 304.1</u>        | No Organic Compounds for Cleanup of Spray Equipment Unless      | ¥                              |                     |
| 0 29 304.2               | Controls are Used   | •                              |                     |
| <u>8-29-304.3</u>        | -Closed Containers of Solvent or Coating                        | ¥                              |                     |
| <del>8-29-308</del>      | Prohibition of Specification                                    | ¥                              |                     |
| <u>8-29-310</u>          | Spray Application Equipment Limitations                         | ¥                              |                     |
| 8-29-501                 | Records   | ¥                              |                     |
| 8-29-501.1               | - Maintain Data Necessary to Evaluate Compliance                | ¥                              |                     |
| <u>8-29-501.2</u>        | -Weekly Coating Usage Records                                   | ¥                              |                     |
| <del>8-29-501.4</del>    | - Monthly Cleanup Solvent Usage                                 | ¥                              |                     |
| <del>8-29-501.6</del>    | -Records Retention  | ¥                              |                     |
| 4 <del>0 CFR 63</del>    | National Emission Standards for Aerospace Manufacturing and     |                                |                     |
| Subpart GG               | Rework Facilities   |                                |                     |
| <del>63.744</del>        | Standards: Cleaning Operations                                  | ¥                              |                     |
| <del>63.744 (a)(1)</del> |   | ¥                              |                     |
| <del>63.744 (a)(2)</del> |   | ¥                              |                     |
| <del>63.744 (a)(3)</del> | <u>— Solvent Handling – Spill Minimization</u>                  | ¥                              |                     |
| <del>63.744(c)</del>     |   | ¥                              |                     |
| <del>63.745</del>        | Standards: Primer and Topcoat Application Operations            | ¥                              |                     |
| <del>63.745(b)</del>     | -Spill Minimization   | ¥                              |                     |
| <del>63.745(c)</del>     | HAP and VOC Limits for Uncontrolled Coatings                    | ¥                              |                     |
| <del>63.745(e)</del>     | -Compliance Methods   | ¥                              |                     |
| <del>63.745(f)</del>     | - Application Equipment   | ¥                              |                     |
| <del>63.745(f)(1)</del>  |   | ¥                              |                     |
| <del>63.745(f)(2)</del>  |   | ¥                              |                     |
| <del>63.745(g)</del>     | -Control of Inorganic HAP Emissions as Particulate              | ¥                              |                     |
| <del>63.751</del>        | Monitoring Requirements   | ¥                              |                     |
| <del>63.751(a)</del>     | - Monitoring of Enclosed Spray Gun Cleaners                     | ¥                              |                     |
| <del>63.751(c)</del>     | - Monitoring of Particulate Control Equipment                   | ¥                              |                     |
| <del>63.752</del>        | Recordkeeping Requirements                                      | ¥                              |                     |
| <del>63.752(b)(1)</del>  | -Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent | ¥                              |                     |
| <del>63.752(c)(1)</del>  | - Name and VOC of Each Primer and Topcoat                       | ¥                              |                     |

# Table IV -- HHSource-specific Applicable RequirementsS280: PAINT SPRAY BOOTHSource Moved to Table IV - D

|  |   | Federally          | <b>Future</b>    |
|--|---|--------------------|------------------|
| <b>Applicable</b>                          | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| Requirement                                | Description of Requirement  | <del>(¥/N)</del>   | <b>Date</b>      |
| <del>63.752(c)(2)</del><br>( <del>i)</del> | — Mass Emissions of Organic HAP and VOC   | ¥                  |                  |
| <del>63.752(c)(2)</del><br>(ii)            |   | ¥                  |                  |
| <del>63.752(c)(2)</del><br>(iii)           |   | ¥                  |                  |
| <del>63.752(d)</del>                       | <ul> <li>Primer and Topcoat Inorganic HAP Emissions — Records for Particulate</li> <li>Control Devices</li> </ul> | ¥                  |                  |
| <del>63.753</del>                          | Reporting Requirements  | ¥                  |                  |
| <del>63.753(b)(1)</del>                    | - Semiannual Reports - Cleaning Operations  | ¥                  |                  |
| <del>63.753(c)(1)</del>                    |   | ¥                  |                  |
| <del>63.753(c)(2)</del>                    | - Annual Reports - HAP Particulate Control Systems  | ¥                  |                  |
| BAAQMD<br>Cond #15778                      |   |                    |                  |
| <del>part 1</del>                          | Primer Usage Limit [Offsets]  | ¥                  |                  |
| <del>part 2</del>                          | Cleanup Solvent Usage Limit [Offsets]   | ¥                  |                  |
| <del>part 3</del>                          | Recordkeeping [Offsets]   | ¥                  |                  |

# Table IV — IISource-specific Applicable RequirementsS284: OIL COOLER FLUSH CARTSource Moved to Table IV - A

| Applicable    | Regulation Title or  | <del>Federally</del><br>Enforceable | <del>Future</del><br>Effective |
|---------------|--|-------------------------------------|--------------------------------|
| Requirement   | Description of Requirement                                 | <del>(¥/N)</del>                    | <b>Date</b>                    |
| <b>BAAQMD</b> | Organic Compounds - General Provisions (6/15/94)           |                                     |                                |
| Regulation 8, |  |                                     |                                |
| Rule 1        |  |                                     |                                |
| 8-1-320       | Storage and Disposal of Solvent Impregnated Cloth or Paper | ¥                                   |                                |
| 8-1-321       | Closed Containers for Spent or Fresh Organic Solvents      | ¥                                   |                                |

# Table IV – IISource-specific Applicable RequirementsS284: OIL COOLER FLUSH CARTSource Moved to Table IV - A

| Annlinghia                | Desculation Title on  | Federally<br>Enforceable | Future<br>Effective |
|---------------------------|---|--------------------------|---------------------|
| Applicable<br>Bogwingmont | Regulation Title or   | Enforceable<br>(Y/N)     | Date                |
| Requirement<br>BAAOMD     | Description of Requirement           Organic Compounds - Solvent Cleaning Operations (10/16/02) | <del>(1/N)</del>         | Ditte               |
| Regulation 8,             | Organic Compounds – Sorvent Creaning Operations (10/10/02)                                      |                          |                     |
| Rule 16                   |   |                          |                     |
| 8-16-303                  | Cold Cleaner Requirements   | ¥                        |                     |
| 8-16-303.1                | - General Operating Requirements  | ¥                        |                     |
| 8-16-303.1.2              | Leak Repair Requirement   | ¥                        |                     |
| 8-16-303.1.3              | Solvent Storage or Disposal – Evaporation Prevention  | ¥                        |                     |
| 8-16-303.1.4              |   | ¥                        |                     |
| 8-16-                     | Covered Containers for Waste Solvent Awaiting Pick up   | ¥                        |                     |
| <del>303.1.4(a)</del>     | G I   |                          |                     |
| 8-16-                     | On site Waste Treatment   | ¥                        |                     |
| <del>303.1.4(b)</del>     |   |                          |                     |
| 8-16-303.1.5              | Solvent Evaporation Minimization Devices shall not be Removed                                   | ¥                        |                     |
| 8-16-303.1.6              | Solvent Spray Requirements  | ¥                        |                     |
| <del>8-16-303.2</del>     | - Cold Cleaner Operating Requirements   | ¥                        |                     |
| 8-16-303.2.1              | Solvent shall be Drained from Cleaned Parts   | ¥                        |                     |
| 8-16-303.2.2              | Solvent Agitation   | ¥                        |                     |
| <del>8-16-303.2.3</del>   | Solvent Cleaning of Porous or Absorbent Materials is Prohibited                                 | ¥                        |                     |
| <del>8-16-303.3</del>     | - Cold Cleaner General Equipment Requirements   | ¥                        |                     |
| <del>8-16-303.3.1</del>   | Container   | ¥                        |                     |
| <del>8-16-303.3.2</del>   |   | ¥                        |                     |
| <del>8-16-303.3.3</del>   |   | ¥                        |                     |
| <del>8-16-303.3.4</del>   |   | ¥                        |                     |
| <del>8-16-303.4</del>     | - Control Device (one of the following, except as provided in 8-16-303.5)                       | N                        |                     |
| <del>8-16-303.4.1</del>   | ── <del>Freeboard Ratio ≥ 0.75</del>  | ¥                        |                     |
| <del>8-16-303.4.2</del>   |   | ¥                        |                     |
| <del>8-16-303.4.3</del>   |   | N                        |                     |
| <del>8-16-303.4.4</del>   |   | ¥                        |                     |
| <del>8-16-303.4.5</del>   |   | N                        |                     |
| <del>8-16-303.5</del>     | -Repair and Maintenance Cleaning (one of the following)   | N                        |                     |
| <del>8-16-303.5.1</del>   |   | N                        |                     |
| 8-16-303.5.2              | Use VMS Cleaning Solution   | N                        |                     |

# Table IV – IISource-specific Applicable RequirementsS284: OIL COOLER FLUSH CARTSource Moved to Table IV - A

|                         |  | <b>Federally</b>   | Future           |
|-------------------------|--|--------------------|------------------|
| Applicable              | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| Requirement             | Description of Requirement                                       | <del>(¥/N)</del>   | <b>Date</b>      |
| <del>8-16-303.5.3</del> | — Non VMS Portion of Cleaning Solution VOC <50 g/l               | N                  |                  |
| <del>8-16-303.5.4</del> |  | N                  |                  |
| <del>8-16-501</del>     | Solvent Records  | N                  |                  |
| <del>8-16-501.2</del>   | -Facility wide Annual Solvent Usage Records                      | N                  |                  |
| <del>8-16-501.5</del>   | -Records Retained for Previous 24 Month Period                   | N                  |                  |
| <b>SIP</b>              | Organic Compounds – Solvent Cleaning Operations (6/15/94)        |                    |                  |
| Regulation 8,           |  |                    |                  |
| Rule 16                 |  |                    |                  |
| <del>8-16-303.4</del>   | -Control Device Requirement (one of the following)               | ¥                  |                  |
| <del>8-16-303.4.1</del> | — Freeboard Ratio ≥ 0.75   | ¥                  |                  |
| <del>8-16-303.4.2</del> |  | ¥                  |                  |
| <del>8-16-303.4.3</del> |  | ¥                  |                  |
| <del>8-16-501</del>     | Solvent Records  | ¥                  |                  |
| <del>8-16-501.2</del>   | -Facility wide Quarterly Solvent Usage Records                   | ¥                  |                  |
| 4 <del>0 CFR 63</del>   | National Emission Standards for Aerospace Manufacturing and      |                    |                  |
| Subpart GG              | Rework Facilities  |                    |                  |
| <del>63.752</del>       | Recordkeeping Requirements                                       | ¥                  |                  |
| <del>63.752(b)(1)</del> | - Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent | ¥                  |                  |
| <del>63.753</del>       | Reporting Requirements   | ¥                  |                  |
| <del>63.753(b)(1)</del> | Semiannual Reports   | ¥                  |                  |
| <b>BAAQMD</b>           |  |                    |                  |
| Cond #18250             |  |                    |                  |
| <del>part 1</del>       | Net Solvent Usage Limit [Cumulative Increase]                    | ¥                  |                  |
| <del>part 2</del>       | Authorized Solvent Type [Toxic Risk Management]                  | ¥                  |                  |
| <del>part 3</del>       | Recordkeeping [Cumulative Increase, Toxic Risk Management]       | ¥                  |                  |

# Table IV – JJ Source-specific Applicable Requirements S-285 Non-Retail Gasoline Dispensing Facility

### <u>Table IV – R</u> <u>Source-specific Applicable Requirements</u> <u>S-285 NON-RETAIL GASOLINE DISPENSING FACILITY</u>

| Applicable              | Regulation Title or  | Federally<br>Enforceable | Future<br>Effective<br>Date |
|-------------------------|--|--------------------------|-----------------------------|
| Requirement             | Description of Requirement   | (Y/N)                    | Date                        |
| BAAQMD<br>Regulation 8, | Organic Compounds, Gasoline Dispensing Facilities (11/6/02)                            |                          |                             |
| Rule 7                  |  |                          |                             |
| 8-7-113                 | Tank Gauging and Inspection Exemption  | Y                        |                             |
| 8-7-114                 | Stationary Tank Testing Exemption  | Y                        |                             |
| 8-7-116                 | Periodic Testing Requirements Exemption  | N N                      |                             |
| 8-7-301                 | Phase I Requirements   | 1                        |                             |
| 8-7-301.1               | Requirements for Transfers into Stationary Tanks, Cargo Tanks, and<br>Mobile Refuelers | Y                        |                             |
| 8-7-301.2               | CARB Certification Requirements  | Y                        |                             |
| 8-7-301.3               | Submerged Fill Pipe Requirement  | Y                        |                             |
| 8-7-301.5               | Maintenance and Operating Requirement  | Y                        |                             |
| 8-7-301.6               | Leak-Free and Vapor Tight Requirement for Components                                   | Y                        |                             |
| 8-7-301.7               | Fitting Requirements for Vapor Return Line   | Y                        |                             |
| 8-7-301.8               | Coaxial Phase I Systems Certified by CARB prior to January 1,                          | Y                        |                             |
|                         | 1994 may not be installed on New or Modified Systems                                   |                          |                             |
| 8-7-301.9               | Anti-rotational Coupler or Swivel Adapter Required                                     | Y                        |                             |
| 8-7-301.10              | Vapor Recovery Efficiency Requirements for New and Modified<br>Systems                 | Y                        |                             |
| 8-7-301.12              | Spill Box Drain Valve Limitation   | Y                        |                             |
| 8-7-301.13              | Annual Vapor Tightness Test Requirement  | Ν                        | <del>6/1/03</del>           |
| 8-7-302                 | Phase II Requirements  |                          |                             |
| 8-7-302.1               | Requirements for Transfers into Motor Vehicle Fuel Tanks                               | Y                        |                             |
| 8-7-302.2               | Maintenance Requirement  | Y                        |                             |
| 8-7-302.3               | Proper Operation and Free of Defects Requirements                                      | Ν                        |                             |
| 8-7-302.4               | Repair Time Limit for Defective Components   | Ν                        |                             |
| 8-7-302.5               | Leak-Free and Vapor Tight Requirement for Components                                   | Y                        |                             |
| 8-7-302.6               | Requirements for Bellows Nozzles   | Y                        |                             |
| 8-7-302.7               | Requirements for Vapor Recovery Nozzles on Balance Systems                             | Y                        |                             |
| 8-7-302.8               | Minimum Liquid Removal Rate  | Y                        |                             |
| 8-7-302.9               | Coaxial Hose Requirement   | Y                        |                             |
| 8-7-302.10              | Construction Materials Specifications  | Ν                        |                             |
| 8-7-302.12              | Liquid Retain Limitation   | Ν                        |                             |

### <u>Table IV – R</u> <u>Source-specific Applicable Requirements</u> <u>S-285 NON-RETAIL GASOLINE DISPENSING FACILITY</u>

| Applicable<br>Requirement | Regulation Title or<br>Description of Requirement  | Federally<br>Enforceable<br>(Y/N) | Future<br>Effective<br>Date |
|---------------------------|--|-----------------------------------|-----------------------------|
| 8-7-302.13                | Nozzle Spitting Limitation   | N                                 |                             |
| 8-7-302.14                | Annual Back Pressure Test Requirements for Balance Systems   | N                                 |                             |
| 8-7-302.15                | Annual Testing Requirements for Vacuum Assist Systems  | N                                 |                             |
| 8-7-303                   | Topping Off  | Y                                 |                             |
| 8-7-304                   | Certification Requirements   | Y                                 |                             |
| 8-7-306                   | Prohibition of Use   | N                                 |                             |
| 8-7-307                   | Posting of Operating Instructions  | Y                                 |                             |
| 8-7-308                   | Operating Practices  | Y                                 |                             |
| 8-7-309                   | Contingent Vapor Recovery Requirement  | Y                                 |                             |
| 8-7-313                   | Requirements for New or Modified Phase II Installations  | Y                                 |                             |
| 8-7-314                   | Hold Open Latch Requirements   | Y                                 |                             |
| 8-7-316                   | Pressure Vacuum Valve Requirements, Aboveground Storage Tanks and<br>Vaulted Below Grade Storage Tanks | Y                                 |                             |
| 8-7-401                   | Equipment Installation and Modification  | Y                                 |                             |
| 8-7-406                   | Testing Requirements, New and Modified Installations   | Y                                 |                             |
| 8-7-407                   | Periodic Testing Requirements  | Ν                                 |                             |
| 8-7-408                   | Periodic Testing Notification and Submission Requirements  | Ν                                 |                             |
| 8-7-501                   | Burden of Proof  | Y                                 |                             |
| 8-7-502                   | Right of Access  | Y                                 |                             |
| 8-7-503                   | Record Keeping Requirements  | Y                                 |                             |
| 8-7-503.1                 | Gasoline Throughput Records  | Y                                 |                             |
| 8-7-503.2                 | Maintenance Records  | Y                                 |                             |
| 8-7-503.3                 | Records Retention Time   | Ν                                 |                             |
| SIP                       | Organic Compounds, Gasoline Dispensing Facilities (11/17/99)   |                                   |                             |
| Regulation 8,<br>Rule 7   |  |                                   |                             |
| 8-7-302.3                 | Proper Operation and Free of Defects Requirements  | Y                                 |                             |
| 8-7-302.4                 | Repair Time Limit for Defective Components   | Y                                 |                             |
| 8-7-302.10                | Construction Materials Specifications  | Y                                 |                             |
| 8-7-302.12                | Liquid Retain Limitation   | Y                                 |                             |
| 8-7-302.13                | Nozzle Spitting Limitation   | Y                                 |                             |
| 8-7-306                   | Prohibition of Use   | Y                                 |                             |
| 8-7-503.3                 | Records Retention Time   | Y                                 |                             |

### <u>Table IV – R</u> <u>Source-specific Applicable Requirements</u> <u>S-285 NON-RETAIL GASOLINE DISPENSING FACILITY</u>

|                                  |   | Federally   | Future    |
|----------------------------------|---|-------------|-----------|
| Applicable                       | Regulation Title or   | Enforceable | Effective |
| Requirement                      | Description of Requirement                                  | (Y/N)       | Date      |
| BAAQMD                           | Gasoline Throughput Limit (Toxic Risk Management Policy)    | Ν           |           |
| Condition                        |   |             |           |
| # <mark>18349<u>14098</u></mark> |   |             |           |
| <u>18349</u>                     |   |             |           |
| BAAQMD                           | CARB Executive Order -G-70-187: Healy Model 400 ORVR System |             |           |
| Condition                        | for Aboveground Tanks                                       |             |           |
| # <u>18315</u> 18135             |   |             |           |
| <u>16516</u>                     |   |             |           |
| <del>part<u>Part</u> 1</del>     | Operation in Accordance with Executive Order G-70-187       | Ν           |           |
| partPart 2                       | Recordkeeping   | Ν           |           |
| <del>part<u>Part</u> 3</del>     | Leak Free, Vapor Tight Components                           | Ν           |           |
| <del>part<u>Part</u> 4</del>     | Static Pressure Performance Test                            | Ν           |           |
| <del>part<u>Part</u> 5</del>     | Source Test Notification/ Test Results                      | Ν           |           |
| <del>part<u>Part</u> 6</del>     | Maximum Coaxial Hose Length                                 | Ν           |           |
| <del>part<u>Part</u> 7</del>     | Fuel Dispensing Rate  | Ν           |           |
| <del>part<u>Part</u> 8</del>     | System Monitor  | Ν           |           |
| <del>part<u>Part</u> 9</del>     | Vacuum Level Range  | Ν           |           |
| <del>part<u>Part</u> 10</del>    | Vacuum Pump Access  | Ν           |           |
| <del>part<u>Part</u> 11</del>    | Vapor Return Line Ball Valve                                | Ν           |           |
| partPart 12                      | Phase II Maintenance  | Ν           |           |
| <del>part<u>Part</u> 13</del>    | No Dispensing Without Vapor Collection Pump                 | Ν           |           |
| <del>part<u>Part</u> 14</del>    | Reflective Paint Required                                   | Ν           |           |

# Table IV KK Source-specific Applicable Requirements S286, S287: RECYCLING PARTS WASHERS

|                   |                            | <b>Federally</b>   | Future           |
|-------------------|----------------------------|--------------------|------------------|
| <b>Applicable</b> | Regulation Title or        | <b>Enforceable</b> | <b>Effective</b> |
| Requirement       | Description of Requirement | <del>(¥/N)</del>   | Date             |

# Table IV – KKSource-specific Applicable RequirementsS286, S287: RECYCLING PARTS WASHERS

| Applicable<br>Requirement                 | Regulation Title or<br>Description of Requirement                       | Federally<br>Enforceable<br>(¥/N) | <del>Future</del><br><del>Effective</del><br><del>Date</del> |
|---|---|-----------------------------------|--|
| <b>BAAQMD</b>                             | Organic Compounds — General Provisions (6/15/94)                        |                                   |  |
| Regulation 8,                             |   |                                   |  |
| Rule 1                                    |   |                                   |  |
| <del>8-1-320</del>                        | Storage and Disposal of Solvent Impregnated Cloth or Paper              | ¥                                 |  |
| <del>8-1-321</del>                        | Closed Containers for Spent or Fresh Organic Solvents                   | ¥                                 |  |
| <b>BAAQMD</b>                             | Organic Compounds – Solvent Cleaning Operations (10/16/02)              |                                   |  |
| Regulation 8,<br>Rule 16                  |   |                                   |  |
| 8-16-303                                  | Cold Cleaner Requirements   | ¥                                 |  |
| 8-16-303.1                                | - General Operating Requirements  | ¥                                 |  |
| 8-16-303.1.2                              | Leak Repair Requirement   | ¥                                 |  |
| 8-16-303.1.3                              | Solvent Storage or Disposal – Evaporation Prevention                    | ¥                                 |  |
| 8-16-303.1.4                              | Waste Solvent Disposal  | ¥                                 |  |
| <del>8-16-</del><br><del>303.1.4(a)</del> | Covered Containers for Waste Solvent Awaiting Pick-up                   | ¥                                 |  |
| <del>8-16-</del><br><del>303.1.4(b)</del> | On site Waste Treatment   | ¥                                 |  |
| 8-16-303.1.5                              |   | ¥                                 |  |
| <del>8-16-303.1.6</del>                   |   | ¥                                 |  |
| <del>8-16-303.2</del>                     | -Cold Cleaner Operating Requirements                                    | ¥                                 |  |
| 8-16-303.2.1                              | Solvent shall be Drained from Cleaned Parts                             | ¥                                 |  |
| <del>8-16-303.2.2</del>                   |   | ¥                                 |  |
| 8-16-303.2.3                              | Solvent Cleaning of Porous or Absorbent Materials is Prohibited         | ¥                                 |  |
| <del>8-16-303.3</del>                     | Cold Cleaner General Equipment Requirements                             | ¥                                 |  |
| <del>8-16-303.3.1</del>                   |   | ¥                                 |  |
| <u>8-16-303.3.2</u>                       |   | ¥                                 |  |
| <del>8-16-303.3.3</del>                   | Used Solvent Returned to Container                                      | ¥                                 |  |
| 8-16-303.3.4                              |   | ¥                                 |  |
| <del>8-16-303.4</del>                     | Control Device (one of the following, except as provided in 8-16-303.5) | N                                 |  |
| <del>8-16-303.4.1</del>                   | — Freeboard Ratio ≥ 0.75  | ¥                                 |  |
| <del>8-16-303.4.2</del>                   |   | ¥                                 |  |
| <del>8-16-303.4.3</del>                   |   | N                                 |  |
| <del>8-16-303.4.4</del>                   | Approved Emission Control Device  | ¥                                 |  |

# Table IV – KK Source-specific Applicable Requirements S286, S287: Recycling Parts Washers

|                         |  | <b>Federally</b>   | Future           |
|-------------------------|--|--------------------|------------------|
| <b>Applicable</b>       | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| Requirement             | Description of Requirement                                   | <del>(¥/N)</del>   | <b>Date</b>      |
| <del>8-16-303.4.5</del> |  | N                  |                  |
| <del>8-16-303.5</del>   | -Repair and Maintenance Cleaning (one of the following)      | N                  |                  |
| <del>8-16-303.5.1</del> | <u>— Solvent VOC &lt;50 g/l</u>                              | N                  |                  |
| <del>8-16-303.5.2</del> |  | N                  |                  |
| <del>8-16-303.5.3</del> | — Non VMS Portion of Cleaning Solution VOC <u>&lt;50 g/l</u> | N                  |                  |
| <del>8-16-303.5.4</del> |  | N                  |                  |
| <del>8-16-501</del>     | Solvent Records  | N                  |                  |
| <del>8-16-501.2</del>   | -Facility wide Annual Solvent Usage Records                  | N                  |                  |
| <del>8-16-501.5</del>   | -Records Retained for Previous 24 Month Period               | N                  |                  |
| <del>SIP</del>          | Organic Compounds - Solvent Cleaning Operations (6/15/94)    |                    |                  |
| Regulation 8,           |  |                    |                  |
| Rule 16                 |  |                    |                  |
| <del>8-16-303.4</del>   | -Control Device Requirement (one of the following)           | ¥                  |                  |
| <del>8-16-303.4.1</del> | <u> </u>   | ¥                  |                  |
| <del>8-16-303.4.2</del> |  | ¥                  |                  |
| <del>8-16-303.4.3</del> |  | ¥                  |                  |
| <del>8-16-501</del>     | Solvent Records  | ¥                  |                  |
| <del>8-16-501.2</del>   | -Facility wide Quarterly Solvent Usage Records               | ¥                  |                  |
| <b>BAAQMD</b>           |  |                    |                  |
| Cond #18484             |  |                    |                  |
| <del>part 1</del>       | Net Solvent Usage Limit [Cumulative Increase]                | ¥                  |                  |
| <del>part 2</del>       | Authorized Solvent Type [Toxic Risk Management]              | ¥                  |                  |
| <del>part 3</del>       | Recordkeeping [Cumulative Increase, Toxic Risk Management]   | ¥                  |                  |

# Table IV -- LLSource-specific Applicable RequirementsS288, S289, S290: RECYCLING PARTS WASHERSSources Moved to Table IV - A

|                   |                              | <b>Federally</b>   | Future           |
|-------------------|------------------------------|--------------------|------------------|
| <b>Applicable</b> | Regulation Title or          | <b>Enforceable</b> | <b>Effective</b> |
| Requiremen        | t Description of Requirement | <del>(Y/N)</del>   | Date             |

# Table IV – LLSource-specific Applicable RequirementsS288, S289, S290: RECYCLING PARTS WASHERSSources Moved to Table IV - A

|                         |   | <b>Federally</b>   | Future      |
|-------------------------|---|--------------------|-------------|
| <b>Applicable</b>       | Regulation Title or   | <b>Enforceable</b> | Effective   |
| Requirement             | Description of Requirement  | <del>(Y/N)</del>   | <b>Date</b> |
| <b>BAAQMD</b>           | Organic Compounds - General Provisions (6/15/94)                          |                    |             |
| Regulation 8,           |   |                    |             |
| Rule 1                  |   |                    |             |
| <del>8-1-320</del>      | Storage and Disposal of Solvent Impregnated Cloth or Paper                | ¥                  |             |
| <del>8-1-321</del>      | Closed Containers for Spent or Fresh Organic Solvents                     | ¥                  |             |
| <b>BAAQMD</b>           | Organic Compounds – Solvent Cleaning Operations (10/16/02)                |                    |             |
| Regulation 8,           |   |                    |             |
| Rule 16                 |   |                    |             |
| <del>8-16-303</del>     | Cold Cleaner Requirements   | ¥                  |             |
| <del>8-16-303.1</del>   | -General Operating Requirements   | ¥                  |             |
| <del>8-16-303.1.2</del> | Leak Repair Requirement   | ¥                  |             |
| <del>8-16-303.1.3</del> |   | ¥                  |             |
| <del>8-16-303.1.4</del> |   | ¥                  |             |
| <del>8-16-</del>        | Covered Containers for Waste Solvent Awaiting Pick-up                     | ¥                  |             |
| <del>303.1.4(a)</del>   |   |                    |             |
| <del>8-16-</del>        | On site Waste Treatment   | ¥                  |             |
| <del>303.1.4(b)</del>   |   |                    |             |
| <del>8-16-303.1.5</del> |   | ¥                  |             |
| <del>8-16-303.1.6</del> |   | ¥                  |             |
| <del>8-16-303.2</del>   | -Cold Cleaner Operating Requirements                                      | ¥                  |             |
| <del>8-16-303.2.1</del> |   | ¥                  |             |
| <del>8-16-303.2.2</del> |   | ¥                  |             |
| <del>8-16-303.2.3</del> |   | ¥                  |             |
| <del>8-16-303.3</del>   |   | ¥                  |             |
| <del>8-16-303.3.1</del> | Container   | ¥                  |             |
| <del>8-16-303.3.2</del> |   | ¥                  |             |
| <del>8-16-303.3.3</del> |   | ¥                  |             |
| <del>8-16-303.3.4</del> |   | ¥                  |             |
| <del>8-16-303.4</del>   | - Control Device (one of the following, except as provided in 8-16-303.5) | N                  |             |
| <del>8-16-303.4.1</del> | — Freeboard Ratio ≥0.75   | ¥                  |             |
| <del>8-16-303.4.2</del> |   | ¥                  |             |
| <del>8-16-303.4.3</del> |   | N                  |             |

# Table IV -- LLSource-specific Applicable RequirementsS288, S289, S290: RECYCLING PARTS WASHERSSources Moved to Table IV - A

| Applicable              | Regulation Title or   | Federally<br>Enforceable | Future<br>Effective |
|-------------------------|---|--------------------------|---------------------|
| Requirement             | Description of Requirement                                      | <del>(¥/N)</del>         | Date                |
| 8-16-303.4.4            | Approved Emission Control Device                                | ¥                        |                     |
| <del>8-16-303.4.5</del> | Enclosed Design   | N                        |                     |
| <del>8-16-303.5</del>   | -Repair and Maintenance Cleaning (one of the following)         | N                        |                     |
| 8-16-303.5.1            | Solvent VOC <u>&lt;50 g/l</u>                                   | N                        |                     |
| 8-16-303.5.2            | Use VMS Cleaning Solution                                       | N                        |                     |
| <del>8-16-303.5.3</del> |   | N                        |                     |
| <del>8-16-303.5.4</del> | Approved Emission Control Device                                | N                        |                     |
| <del>8-16-501</del>     | Solvent Records   | N                        |                     |
| <del>8-16-501.2</del>   | -Facility wide Annual Solvent Usage Records                     | N                        |                     |
| <u>8-16-501.5</u>       | -Records Retained for Previous 24 Month Period                  | N                        |                     |
| <del>SIP</del>          | Organic Compounds - Solvent Cleaning Operations (6/15/94)       |                          |                     |
| Regulation 8,           |   |                          |                     |
| Rule 16                 |   |                          |                     |
| <del>8-16-303.4</del>   | -Control Device Requirement (one of the following)              | ¥                        |                     |
| <del>8-16-303.4.1</del> | ── Freeboard Ratio ≥ 0.75                                       | ¥                        |                     |
| <del>8-16-303.4.2</del> |   | ¥                        |                     |
| <del>8-16-303.4.3</del> |   | ¥                        |                     |
| <del>8-16-501</del>     | Solvent Records   | ¥                        |                     |
| <del>8-16-501.2</del>   |   | ¥                        |                     |
| 4 <del>0 CFR 63</del>   | National Emission Standards for Aerospace Manufacturing and     |                          |                     |
| Subpart GG              | Rework Facilities   |                          |                     |
| <del>63.752</del>       | Recordkeeping Requirements                                      | ¥                        |                     |
| <del>63.752(b)(1)</del> | -Name, Vapor Pressure, and HAP Content of Each Cleaning Solvent | ¥                        |                     |
| <del>63.753</del>       | Reporting Requirements  | ¥                        |                     |
| <del>63.753(b)(1)</del> | -Semiannual Reports   | ¥                        |                     |
| BAAQMD<br>Cond #18484   |   |                          |                     |
| <del>part 1</del>       | Net Solvent Usage Limit [Cumulative Increase]                   | ¥                        |                     |
| <del>part 2</del>       | Authorized Solvent Type [Toxic Risk Management]                 | ¥                        |                     |
| <del>part 3</del>       | Recordkeeping [Cumulative Increase, Toxic Risk Management]      | ¥                        |                     |

# Table IV – MMSource-specific Applicable RequirementsS291, S292, S293: PARTS WASHERSSources Moved to Table IV - A

|                   |                            | Federally          | <b>Future</b>    |
|-------------------|----------------------------|--------------------|------------------|
| <b>Applicable</b> | Regulation Title or        | <b>Enforceable</b> | <b>Effective</b> |
| Requirement       | Description of Requirement | <del>(¥/N)</del>   | <b>Date</b>      |

**BAAQMD Regulation 8, Rule 1** 

# Table IV – SSource-specific Applicable RequirementsS295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)S302: EMERGENCY STANDBY ENGINE (PROPANE)

|  | Organic Compounds – General Provisions (6/15/94)                      | <b>Federally</b> | <u>Future</u>    |
|--|---|------------------|------------------|
| <b>Applicable</b>                      | Regulation Title or   | Enforceable      | <b>Effective</b> |
| <b><u>Requirement</u></b>              | Description of Requirement  | <u>(Y/N)</u>     | <u>Date</u>      |
| <del>8-1-</del>                        | Storage and Disposal of Solvent Impregnated Cloth or PaperParticulate | ¥                |                  |
| 320BAAQM                               | Matter, General Requirements (12/5/2007)                              |                  |                  |
| <b>D</b> Regulation                    |   |                  |                  |
| <u>6, Rule 1</u>                       |   |                  |                  |
| <u>86</u> -1-                          | Closed Containers for Spent or Fresh Organic SolventsRingelmann No. 2 | <u>¥N</u>        |                  |
| <u>321</u> 303.1                       | Limitation  |                  |                  |
| BAAQMD                                 | Organic Compounds – Solvent Cleaning Operations                       | N                |                  |
| Regulation 8,                          | (10/16/02)Particulate Weight Limitation                               |                  |                  |
| Rule 16 <u>6-1-</u>                    |   |                  |                  |
| <u>310</u>                             |   |                  |                  |
| <u>8-16-3036-1-</u>                    | Cold Cleaner Requirements Appearance of Emissions                     | ¥ <u>N</u>       |                  |
| <u>401</u>                             |   |                  |                  |
| <del>8-16-303.1<u>6-</u></del>         | -General Operating RequirementsParticulate Matter, Sampling, Sampling | <u>¥N</u>        |                  |
| <u>1-601</u>                           | Facilities, Opacity Instruments and Appraisal of Visible Emissions    |                  |                  |
| <del>8-16-</del>                       |   | ¥                |                  |
| 303.1.2 <u>SIP</u>                     | <u>(09/04/1998)</u>   |                  |                  |
| <b>Regulation 6</b>                    |   |                  |                  |
| <mark>8-1</mark> 6-303.1 <del>.3</del> |   | Y                |                  |
|  | 2 Limitation  |                  |                  |
| <del>8-16-</del>                       | Waste Solvent DisposalParticulate Weight Limitation                   | Y                |                  |
| <del>303.1.4<u>6-310</u></del>         |   |                  |                  |

### <u>Table IV – S</u> <u>Source-specific Applicable Requirements</u> <u>S295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)</u> <u>S302: EMERGENCY STANDBY ENGINE (PROPANE)</u>

|                                | Organic Compounds – General Provisions (6/15/94)                         | <b>Federally</b> | <b>Future</b>    |
|--------------------------------|--|------------------|------------------|
| <b>Applicable</b>              | Regulation Title or  | Enforceable      | <b>Effective</b> |
| <b><u>Requirement</u></b>      | Description of Requirement   | <u>(Y/N)</u>     | <u>Date</u>      |
| <del>8-16-</del>               |  | Y                |                  |
| <del>303.1.4(a)<u>6-</u></del> | of Emissions   |                  |                  |
| <u>401</u>                     |  |                  |                  |
| <del>8-16-</del>               | On site Waste TreatmentParticulate Matter, Sampling, Sampling            | Y                |                  |
| <del>303.1.4(b)<u>6-</u></del> | Facilities, Opacity Instruments and Appraisal of Visible Emissions       |                  |                  |
| <u>601</u>                     |  |                  |                  |
| <del>8-16-</del>               |  | ¥                |                  |
| 303.1.5 <u>BAA</u>             | Removed Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions           |                  |                  |
| <u>QMD</u>                     | Limitations  |                  |                  |
| Regulation 9,                  | <u>(3/15/1995)</u>   |                  |                  |
| Rule 1                         |  |                  |                  |
| <del>8-16-</del>               | <u>— Solvent Spray RequirementsFuel Burning (Liquid and Solid Fuels)</u> | Y                |                  |
| <del>303.1.6<u>9-1-</u></del>  |  |                  |                  |
| <u>304</u>                     |  |                  |                  |
| <del>8-16-</del>               | -Cold Cleaner Operating Requirements Inorganic Gaseous Pollutants,       | ¥                |                  |
| 303.2 <u>BAAQ</u>              | NOX and CO from Stationary IC  |                  |                  |
| MD<br>Regulation 9,            | Engines (07/25/2007)   |                  |                  |
| Rule 8                         |  |                  |                  |
| 8-16-                          | — Solvent shall be Drained from Cleaned PartsExemptions: Emergency       | <u>¥N</u>        |                  |
| <del>303.2.1</del> <u>9-8-</u> | Standby Engines  |                  |                  |
| 110.5                          |  |                  |                  |
| <del>8-16-</del>               | Solvent AgitationEmergency Standby Engines, Hours of Operation -         | <u>¥N</u>        |                  |
| <del>303.2.2</del> 9-8-        | Unlimited for Emergencies  |                  |                  |
| <u>330.1</u>                   |  |                  |                  |
| <u>9-</u> 8- <del>16-</del>    |  | <u>¥N</u>        |                  |
| <del>303<u>330</u>.2.3</del>   | ProhibitedEmergency Standby Engines, Hours of Operation – 100 hrs limit  |                  |                  |
| <u>9-</u> 8- <del>16-</del>    | -Cold Cleaner General Equipment RequirementsEmergency Standby            | <u>¥N</u>        | <u>1/1/2012</u>  |
| <del>303<u>330</u>.3</del>     | Engines, Hours of Operation – 50 hrs limit                               |                  |                  |
| <u>9-</u> 8- <del>16-</del>    |  | <u>¥N</u>        |                  |
| <del>303.3.1<u>530</u></del>   |  |                  |                  |
| <del>8-16-</del>               |  | <u>¥N</u>        |                  |
| <del>303.3.2<u></u>9-8-</del>  | (total)  |                  |                  |
| <u>530.1</u>                   |  |                  |                  |

### <u>Table IV – S</u> <u>Source-specific Applicable Requirements</u> <u>S295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)</u> <u>S302: EMERGENCY STANDBY ENGINE (PROPANE)</u>

|                              | Organic Compounds – General Provisions (6/15/94)                                       | <b>Federally</b> | <b>Future</b>    |
|------------------------------|--|------------------|------------------|
| <b>Applicable</b>            | Regulation Title or  | Enforceable      | <b>Effective</b> |
| <b><u>Requirement</u></b>    | Description of Requirement   | <u>(Y/N)</u>     | <b>Date</b>      |
| <del>8-16-</del>             |  | <u>¥N</u>        |                  |
| <del>303.3.3</del> 9-8-      |  |                  |                  |
| <u>530.2</u>                 |  |                  |                  |
| <u>9-</u> 8- <del>16-</del>  | <ul> <li>Label Stating Operating Requirements Nature of emergency condition</li> </ul> | <u>¥N</u>        |                  |
| <del>303<u>530</u>.3.4</del> |  |                  |                  |
| <del>8-16-</del>             | - Control Device (one of the following, except as provided in 8-16-                    | N                |                  |
| 303.4 <u>CCR,</u>            | 303.5)ATCM for Stationary Compression Ignition Engines                                 |                  |                  |
| <u>Title 17,</u>             | Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333                    |                  |                  |
| Section                      |  |                  |                  |
| <u>93115</u>                 |  |                  |                  |
| <del>8-16-</del>             | Freeboard Ratio ≥ 0.75 Fuel and Fuel Additive Requirements for New                     | ¥ <u>N</u>       |                  |
| <del>303.4.1</del> 93115     | and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of                 |                  |                  |
| <u>.5</u>                    | Greater than 50 bhp  |                  |                  |
| <del>8-16-</del>             | Water CoverFuel requirements for in-sue emergency standby stationary                   | <u>¥N</u>        |                  |
| <del>303.4.2</del> 93115     | diesel-fueled CI engines   |                  |                  |
| <u>.5(b)</u>                 |  |                  |                  |
| <del>8-16-</del>             |  | Ν                |                  |
| <del>303.4.3</del> 93115     |  |                  |                  |
| <u>.5(b)(1)</u>              |  |                  |                  |
| <del>8-16-</del>             |  | <u>¥N</u>        |                  |
| <del>303.4.4</del> 93115     | Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating                          |                  |                  |
| <u>.6</u>                    | Requirements and Emission Standards  |                  |                  |
| <del>8-16-</del>             |  | Ν                |                  |
| <del>303.4.5</del> 93115     | (> 50 bhp) Operating Requirements and Emission Standards                               |                  |                  |
| <u>.6(b)</u>                 |  |                  |                  |
| <del>8-16-</del>             | -Repair and Maintenance Cleaning (one of the following) Emission and                   | Ν                |                  |
| <del>303.5</del> 93115.6     | operation standards  |                  |                  |
| <u>(b)(3)</u>                |  |                  |                  |
| <del>8-16-</del>             | Solvent VOC <50 g/l Diesel PM Standard and Hours of Operation                          | Ν                |                  |
| <del>303.5.1</del> 93115     | Limitations  |                  |                  |
| <u>.6(b)(3)(A)</u>           |  |                  |                  |

### <u>Table IV – S</u> <u>Source-specific Applicable Requirements</u> <u>S295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)</u> <u>S302: EMERGENCY STANDBY ENGINE (PROPANE)</u>

| AnnicableRegulation Title orEnforceableEffectiveRequirementOcc(V/N)Date81-6   |                              | Organic Compounds – General Provisions (6/15/94)                                | <b>Federally</b>   | <b>Future</b>    |
|---|------------------------------|---|--------------------|------------------|
| 8-16-<br>303-5-293115<br>(db)(3)(A(1)       N       N         8-16-<br>303-5-293115<br>(db)(3)(A(1)       Non VMS Portion of Cleaning Solution VOC _50 g40perating for<br>maintenance and testing limited to 20 hrs/year when PM emitted at a rate ><br>(db)(3)(A(1))       N         8-16-<br>303-5-393115<br>(db)(3)(A(1))       0.40 g/bhp-hr, except as provided in 93115.6(b)(3)(A)(2), excluding<br>(b)       N         9-40 g/bhp-hr, except as provided in 93115.6(b)(3)(A)(2), excluding<br>(b)       operating for emergency use and emissions testing       N         8-16-<br>300-5-493115<br>(db)(3)(A)(1)       -Approved Emission Control DeviceATCM for Stationary CI Engines<br>(b)       N         8-16-<br>304-5-493115<br>(db)(2)(A)(1)       -Records/Monitoring Equipment       N         8-16-<br>304-93115.100       Solvent Records/Monitoring Equipment       N         8-16-<br>90(2)       -Facility wide Annual Solvent Usage Records[Install non-resettable hour<br>solt-93115.11       N         8-16-<br>90(2)       -Records Retained for Previous 24 Month Period/Reporting Requirements<br>for Emergency Standby Engines<br>(c)       N         816-<br>9015515       Organic Compounds Solvent Cleaning Operations<br>(f45/94)Severability       N         818/<br>903115.15       -Control Device Requirement (one of the following)Source 326-<br>Applicable if model year 2006 engine was manufactured after April 1,<br>Subpart 1111<br>2006;       Y         816-<br>916       -Freeboard Ratio 2 0.75Certification<br>91       Y         903.4.2BAA<br>903.4.2BAA       -Water CoverPe  | Applicable                   | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| 303-5-293115  | <b>Requirement</b>           | Description of Requirement  | <u>(Y/N)</u>       | <u>Date</u>      |
|   | <del>8-16-</del>             | <ul> <li>Use VMS Cleaning Solution General Requirements</li> </ul>              | Ν                  |                  |
| 8-16-       -Non VMS Portion of Cleaning Solution VOC _<50 g4Operating for  | <del>303.5.2</del> 93115     |   |                    |                  |
| 303-5-293115       maintenance and testing limited to 20 hrs/year when PM emitted at a rate >         _6(b)(3)(A)(1)       0.40 g/bhp-hr, except as provided in 93115.6(b)(3)(A)(2), excluding         _0b)       operating for emergency use and emissions testing         8-146       — Approved Emission Control DeviceATCM for Stationary CI Engines         _01  | <u>.6(b)(3)(A)(1)</u>        |   |                    |                  |
| .6(b)(3)(A)(1)0.40 g/bhp-hr, except as provided in 93115.6(b)(3)(A)(2), excluding<br>operating for emergency use and emissions testing8-16Approved Emission Control DeviceATCM for Stationary CI Engines<br>a Recordkeeping, Reporting, and Monitoring RequirementsN303.5.493115-Recordkeeping, Reporting, and Monitoring RequirementsN.10-Records Monitoring EquipmentN8-16Solvent Records Monitoring EquipmentN\$04.93115.10el8-16-Facility wide Annual Solvent Usage Records Install non-resettable hour<br>solt-293115.1N\$04.293115.1meter with minimum display of 9.999 hoursN(e)8-16-Records Retained for Previous 24 Month Period Reporting RequirementsN\$04.593115.1for Emergency Standby EnginesN(g)(g)\$14\$145.94\$145.94\$145.94\$145.94\$145.94\$145.94\$146.93\$145.94\$145.94\$146.94\$146.94\$146.94\$146.94\$146.94\$146.94\$146.94\$146.94\$146.94 <td><del>8-16-</del></td> <td>— Non VMS Portion of Cleaning Solution VOC <u>&lt;50 g/lOperating for</u></td> <td>Ν</td> <td></td>  | <del>8-16-</del>             | — Non VMS Portion of Cleaning Solution VOC <u>&lt;50 g/lOperating for</u>       | Ν                  |                  |
| (h)operating for emergency use and emissions testingI8146.Approved Emission Control DeviceATCM for Stationary CI Engines<br>ava.5.493115N303.5.493115-Recordkeeping, Reporting, and Monitoring RequirementsN304Solvent Records/Monitoring EquipmentN\$0193115.10NNe)Facility wide Annual Solvent Usage Records/Install non-resettable hour<br>meter with minum display 05.999 hoursN\$01-293115.10NN\$04-293115.11for Emergency Standby EnginesN\$04-593115.1for Emergency Standby EnginesN\$01-593115.1for Emergency Standby EnginesN\$01-593115.1for Emergency Standby EnginesN\$01-593115.1Control Device Requirement (one of the following)Source 326-<br>CFR 60¥\$16503.409Control Device Requirement (one of the following)Source 326-<br>CFR 60¥\$166Freeboard Ratio > 0.75Certification¥\$203.41.60.42JuanX\$203.42.72AAJuan\$204.72AASubpart III\$205.72AASubpart III\$206.72Y\$206.73Y\$205.74Y\$206.74Subpart III \$200.75\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y\$205.75Y <t< td=""><td><del>303.5.3</del>93115</td><td>maintenance and testing limited to 20 hrs/year when PM emitted at a rate <math>\geq</math></td><td></td><td></td></t<>  | <del>303.5.3</del> 93115     | maintenance and testing limited to 20 hrs/year when PM emitted at a rate $\geq$ |                    |                  |
| 8-16-       Approved Emission Control DeviceATCM for Stationary CI Engines       N         303:5.493115       -Recordkeeping, Reporting, and Monitoring Requirements       N         304:5.493115       -RecordsRepring, Reporting, and Monitoring Requirements       N         8-16-       Solvent RecordsMonitoring Equipment       N         90:93115.10(e)       N       N         91       N       N         90:15.10(e)       N       N         91:93115.11       meter with minimum display of 9.999 hours       N         9(e)(1)       N       N         8-16-       -Records Retained for Previous 24 Month PeriodReporting Requirements       N         9(e)(1)       for Emergency Standby Engines       N         9(f)       Organic Compounds Solvent Cleaning Operations       N         8-16-       -Control Device Requirement (one of the following)Source 326-       Y         916-93115.15       -Control Device Requirement (one of the following)Source 326-       Y         8-16-       -Freeboard Ratio 2 0.75Certification       Y         903-4.160.42       -Mater CoverPermit Condition for S302, S303       Y         903-4.22BAA       OVED Cond       Y  | <u>.6(b)(3)(A)(1)</u>        | 0.40 g/bhp-hr, except as provided in 93115.6(b)(3)(A)(2), excluding             |                    |                  |
| 303.5.493115       -Recordkeeping, Reporting, and Monitoring Requirements       N         10       N       N         8-16.       Solvent Records Monitoring Equipment       N         90       N       N         8-16.       -Faeility-wide Annual Solvent Usage Records Install non-resettable hour meter with minimum display of 9.999 hours       N         90-293115.1       meter with minimum display of 9.999 hours       N         90-4.293115.1       or Energency Standby Engines       N         90-593115.1       for Emergency Standby Engines       N         90g       Organic Compounds – Solvent Cleaning Operations       N         8-16-       -Control Device Requirement (one of the following)Source 326-       ¥         916-93115.15       -Control Device Requirement (one of the following)Source 326-       ¥         916-93140       -Control Device Requirement (one of the following)Source 326-       ¥         916-8       -Freeboard Ratio > 0.75Certification       ¥         904-9       -Freeboard Ratio > 0.75Certification       ¥         904-9       -Water CoverPermit Condition for S302, S303       ¥  | <u>(b)</u>                   | operating for emergency use and emissions testing                               |                    |                  |
| 10         Image: seconds in the i        |                              |   | Ν                  |                  |
| .10Image: second se | <del>303.5.4</del> 93115     | – Recordkeeping, Reporting, and Monitoring Requirements                         |                    |                  |
| 8-16-<br>501/93115.10(<br>e)       Solvent Records/Monitoring Equipment       N         9-<br>8-16-<br>501.293115.1       Facility wide Annual Solvent Usage Records/Install non-resettable hour<br>meter with minimum display of 9,999 hours       N         9-<br>9(e)(1)       meter with minimum display of 9,999 hours       N         8-16-<br>501.593115.1       records Retained for Previous 24 Month PeriodReporting Requirements<br>for Emergency Standby Engines       N         9(g)       Organic Compounds – Solvent Cleaning Operations       N         SIP       Organic Compounds – Solvent Cleaning Operations       N         Regulation 8,<br>(6/15/94)Severability       K       X         8-16- 303.440       -Control Device Requirement (one of the following)Source 326-<br>50.75       X         2FR 60       Applicable if model year 2006 engine was manufactured after April 1,<br>50.50       X         8-16-<br>303.4.160.42       —       Freeboard Ratio ≥ 0.75       X         9H  | .10                          |   |                    |                  |
| \$0193115.10(<br>e)       Facility wide Annual Solvent Usage RecordsInstall non-resettable hour<br>meter with minimum display of 9.999 hours       N         \$01-293115.1       meter with minimum display of 9.999 hours       N         \$0(e)(1)       N       N         \$16-       -Records Retained for Previous 24 Month PeriodReporting Requirements<br>for Emergency Standby Engines       N         \$0(g)       for Emergency Standby Engines       N         \$0(g)       Organic Compounds - Solvent Cleaning Operations       N         Regulation 8,<br>(6/15/94)Severability       6/15/94)Severability       N         816- 303.440       -Control Device Requirement (one of the following)Source 326-<br>Applicable if model year 2006 engine was manufactured after April 1,<br>Subpart IIII       Y         816-       -Freeboard Ratio > 0.75Certification       ¥         816-       -Water CoverPermit Condition for S302, S303       ¥         303.4.160.42<br>0H       -Water CoverPermit Condition for S302, S303       ¥   |                              | Solvent Records Monitoring Equipment  | Ν                  |                  |
| e)       Image: Control Device Requirement (one of the following)Source 326-<br>SH6 4000000000000000000000000000000000000   | <del>501</del> 93115.10(     |   |                    |                  |
| 8-16-<br>501.293115.1<br>0(e)(1)       -Facility wide Annual Solvent Usage Records/Install non-resettable hour<br>meter with minimum display of 9.999 hours       N         8-16-<br>0(e)(1)       -Records Retained for Previous 24 Month PeriodReporting Requirements<br>for Emergency Standby Engines       N         501.593115.1<br>0(g)       for Emergency Standby Engines       N         SIP       Organic Compounds—Solvent Cleaning Operations       N         Regulation 8,<br>(6/15/94)Severability       (6/15/94)Severability       N         8-16-<br>93115.15       -Control Device Requirement (one of the following)Source 326-<br>CFR 60       Y         8-16-<br>9303.4.160.42       -Dotorol Device Requirement (one of the following)Source 326-<br>CFR 60       Y         8-16-<br>903.4.160.42       -Freeboard Ratio > 0.75Certification       ¥         8-16-<br>91       Water CoverPermit Condition for S302, S303       ¥   |                              |   |                    |                  |
| 501-293115.1<br>0(c)(1)meter with minimum display of 9,999 hoursImage: constraint of the second sec            |                              | - Facility-wide Annual Solvent Usage Records Install non-resettable hour        | N                  |                  |
| O(e)(1)       Records Retained for Previous 24 Month PeriodReporting Requirements       N         8-16-       -Records Retained for Previous 24 Month PeriodReporting Requirements       N         501-593115.1       for Emergency Standby Engines   | <del>501.2</del> 93115.1     |   |                    |                  |
| 8-16-<br>501-593115.1       Records Retained for Previous 24 Month PeriodReporting Requirements<br>for Emergency Standby Engines       N $0(g)$ for Emergency Standby Engines       N         SIP       Organic Compounds—Solvent Cleaning Operations       N         Regulation 8,<br>(6/15/94)Severability       (6/15/94)Severability       N         Rule   |                              |   |                    |                  |
| \$01.593115.1<br>(0g)for Emergency Standby EnginesImage: Compounds - Solvent Cleaning OperationsNSIPOrganic Compounds - Solvent Cleaning OperationsNRegulation 8,<br>(6/15/94)SeverabilityMImage: Compounds - Solvent Cleaning OperationsRule(fi15/94)SeverabilityNBub(font compounds - Solvent Cleaning Operations)NRegulation 8,<br>(6/15/94)SeverabilityMImage: Compounds - Solvent Cleaning Operations)Rule(font compounds - Solvent Cleaning Operations)NBub(font compounds - Solvent Cleaning Operations)YSubpart 1112006.YSubpart 1112007.YSubpart 1112007.YSubpart 1112007.Subpart 1112007.<   |                              | - Records Retained for Previous 24 Month Period Reporting Requirements          | Ν                  |                  |
| O(g)Organic Compounds – Solvent Cleaning OperationsNSIPOrganic Compounds – Solvent Cleaning OperationsNRegulation 8,<br>(6/15/94)Severability(6/15/94)SeverabilityNRule(6/15/94)SeverabilityN1693115.158 -16 - 303.440-Control Device Requirement (one of the following)Source 326 -<br>Applicable if model year 2006 engine was manufactured after April 1,<br>Subpart IIIIYSubpart IIII20068 -16 -Freeboard Ratio > 0.75CertificationY918 -16 -Water CoverPermit Condition for S302, S303Y303.4.2BAA<br>QMD-Cond  | <del>501.5</del> 93115.1     |   |                    |                  |
| SIP<br>Regulation 8,<br>Regulation 8,<br>(6/15/94)SeverabilityNRule<br>1693115.15(6/15/94)Severability8 16 303.440<br>Control Device Requirement (one of the following)Source 326-<br>Applicable if model year 2006 engine was manufactured after April 1,<br>Subpart IIII<br>2006.Y8 16-<br>303.4.160.42<br>01Freeboard Ratio $\geq 0.75$ Certification<br>01Y8 16-<br>303.4.2BAA<br>QMD CondWater CoverPermit Condition for S302, S303<br>VY  | 0(g)                         |   |                    |                  |
| Regulation \$,(6/15/94)SeverabilityImage: constraint of the following between         |                              | Organic Compounds – Solvent Cleaning Operations                                 | Ν                  |                  |
| RuleImage: Control Device Requirement (one of the following)Source 326-Y8-16-303.440-Control Device Requirement (one of the following)Source 326-YCFR 60Applicable if model year 2006 engine was manufactured after April 1,<br>Subpart IIIIYSubpart IIII20068-16Freeboard Ratio $\geq 0.75$ CertificationY303.4.160.42018-16-Water CoverPermit Condition for S302, S303Y903.4.2BAAQMD Cond   | Regulation 8.                |   | _                  |                  |
| 8-16-303.4.160.42<br>0-1Control Device Requirement (one of the following)<br>Source 326-<br>Applicable if model year 2006 engine was manufactured after April 1,<br>2006.Y8-16-<br>303.4.160.42<br>0-1Freeboard Ratio $\geq 0.75$<br>CertificationY303.4.160.42<br>0-1  | 9 /                          |   |                    |                  |
| 8-16-303.4.160.42<br>0-1Control Device Requirement (one of the following)<br>Source 326-<br>Applicable if model year 2006 engine was manufactured after April 1,<br>2006.Y8-16-<br>303.4.160.42<br>0-1Freeboard Ratio $\geq 0.75$<br>CertificationY303.4.160.42<br>0-1  | <b>16</b> 93115.15           |   |                    |                  |
| CFR 60Applicable if model year 2006 engine was manufactured after April 1,<br>2006.Image: Constant of the second             |                              | <u>—Control Device Requirement (one of the following)Source 326 -</u>           | ¥                  |                  |
| Subpart-IIII         2006.           8-16-         — Freeboard Ratio ≥ 0.75 Certification         ¥           303.4.160.42         —         —           91         —         —           8-16-         — Water CoverPermit Condition for S302, S303         ¥           303.4.2BAA         —         —           9MD-Cond         —         —  |                              |   |                    |                  |
| 8-16-Freeboard Ratio $\geq 0.75$ Certification¥ $303.4.160.42$ 1 $01$ 18-16-Water Cover Permit Condition for S302, S303¥ $303.4.2$ BAA1QMD Cond1  |                              |   |                    |                  |
| 303.4.160.42  |                              | Freeboard Ratio > 0.75Certification   | ¥                  |                  |
| 01         Water Cover         Permit Condition for S302, S303         ¥           303.4.2BAA         Y         Y           QMD Cond         Y         Y  |                              |   |                    |                  |
| 8-16-     Water CoverPermit Condition for S302, S303     ¥       303.4.2BAA     4       QMD Cond     4  |                              |   |                    |                  |
| 303.4.2BAA<br>QMD-Cond  |                              |   | ¥                  |                  |
| <u>QMD Cond</u>   | <del>303.4.2<b>BAA</b></del> |   |                    |                  |
|   |                              |   |                    |                  |
| # <del>19533</del>  | <del>#19533</del>            |   |                    |                  |

### <u>Table IV – S</u> <u>Source-specific Applicable Requirements</u> <u>S295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)</u> <u>S302: EMERGENCY STANDBY ENGINE (PROPANE)</u>

|                           | Organic Compounds – General Provisions (6/15/94)                       | <b>Federally</b>   | <b>Future</b>    |
|---------------------------|--|--------------------|------------------|
| Applicable                | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| <b>Requirement</b>        | Description of Requirement   | <u>(Y/N)</u>       | <u>Date</u>      |
| <del>8-16-</del>          |  | ¥                  |                  |
| 303.4.3 <u>Part 1</u>     | Operation [Reg. 9-8-330]   |                    |                  |
| 8-16-501Part              | Solvent RecordsEmergency Standby Engines, Monitoring and               | ¥                  |                  |
| 2                         | Recordkeeping [Reg. 9 8 530]   |                    |                  |
| <del>8-16-</del>          | -Facility-wide Quarterly Solvent Usage RecordsRecordkeeping [Reg. 9-8- | ¥                  |                  |
| <u>501.2Part 3</u>        | <u>5301</u>  |                    |                  |
| 40 CFR 63                 | National Emission Standards for Aerospace Manufacturing and            |                    |                  |
| Subpart                   | Rework Facilities Permit Condition for S295, S296, S297, S300,         |                    |                  |
| GGBAAQM                   | <u>\$301, \$313, \$315</u>   |                    |                  |
| D Cond                    |  |                    |                  |
| #22820                    |  |                    |                  |
| 63.752Part 1              | Recordkeeping RequirementsReliability-related testing limit (BAAQMD    | <u>¥N</u>          |                  |
|                           | Regulation 2-5, "Stationary Diesel Engine ATCM", CA Code of            |                    |                  |
|                           | Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)])                |                    |                  |
| <del>63.752(b)(1)</del> P | -Name, Vapor Pressure, and HAP Content of Each Cleaning                | <u>¥N</u>          |                  |
| <u>art 2</u>              | SolventEmergency standby engine operations (BAAQMD Regulation 9-8-     |                    |                  |
|                           | 330, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title    |                    |                  |
|                           | <u>17, Section 93115.6(b)(3)(A)(1)(a))</u>                             |                    |                  |
| <del>63.753</del> Part 3  | Reporting Requirements Emergency standby engine non-resettable         | <u>¥N</u>          |                  |
|                           | totalizing meter requirements (BAAQMD Regulation 9-8-530, "Stationary  |                    |                  |
|                           | Diesel Engine ATCM", CA Code of Regulations, Title 17, Section         |                    |                  |
|                           | <u>93115.10(e)(1))</u>   |                    |                  |
| <del>63.753(b)(1)</del> P | - Semiannual Reports Emergency standby engine recordkeeping            | <u>¥N</u>          |                  |
| <u>art 4</u>              | (BAAQMD Regulation 9-8-530, 2-6-501, and "Stationary Diesel Engine     |                    |                  |
|                           | ATCM", CA Code of Regulations, Title 17, Section 93115.10(g))          |                    |                  |
| <b>BAAQMD</b>             | Limit on testing during school hours ("Stationary Diesel Engine ATCM", | N                  |                  |
| Cond                      | CA Code of Regulations, Title 17, Section 93115.6(b)(2))               |                    |                  |
| # <b>18260</b> Part 5     |  |                    |                  |
| <del>part</del>           | Net Solvent Usage Limit [Cumulative Increase]Permit Condition for      | ¥                  |                  |
| 1 <u>BAAQMD</u>           | <u>8326, 8333</u>  |                    |                  |
| Cond #22850               |  |                    |                  |

### <u>Table IV – S</u> <u>Source-specific Applicable Requirements</u> <u>S295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)</u> <u>S302: EMERGENCY STANDBY ENGINE (PROPANE)</u>

|                                | Organic Compounds – General Provisions (6/15/94)                       | <b>Federally</b>  | <b>Future</b>    |
|--------------------------------|--|-------------------|------------------|
| <u>Applicable</u>              | Regulation Title or  | Enforceable       | <b>Effective</b> |
| <u>Requirement</u>             | Description of Requirement   | <u>(Y/N)</u>      | <u>Date</u>      |
| <del>part 2</del> Part 1       | Authorized Solvent Type [Toxic Risk Management]Reliability-related     | <u>¥N</u>         |                  |
|                                | testing limit (BAAQMD Regulation 2-5, "Stationary Diesel Engine        |                   |                  |
|                                | ATCM", CA Code of Regulations, Title 17, Section                       |                   |                  |
|                                | <u>93115.6(b)(3)(A)(1)(a)])</u>  |                   |                  |
| <del>part 3<u>Part 2</u></del> | Recordkeeping [Cumulative Increase, Toxic Risk Management]Emergency    | <u>¥</u> <u>N</u> |                  |
|                                | standby engine operations (BAAQMD Regulation 9-8-330, "Stationary      |                   |                  |
|                                | Diesel Engine ATCM", CA Code of Regulations, Title 17, Section         |                   |                  |
|                                | <u>93115.6(b)(3)(A)(1)(a))</u>   |                   |                  |
| Part 3                         | Emergency standby engine non-resettable totalizing meter requirements  | <u>N</u>          |                  |
|                                | (BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA        |                   |                  |
|                                | Code of Regulations, Title 17, Section 93115.10(e)(1))                 |                   |                  |
| Part 4                         | Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-530,     | <u>N</u>          |                  |
|                                | 2-6-501, and "Stationary Diesel Engine ATCM", CA Code of Regulations,  |                   |                  |
|                                | Title 17, Section 93115.10(g))   |                   |                  |
| Part 5                         | Limit on testing during school hours ("Stationary Diesel Engine ATCM", | <u>N</u>          |                  |
|                                | CA Code of Regulations, Title 17, Section 93115.6(a)(1))               |                   |                  |
| 40 CFR Part                    | National Emission Standards for Hazardous Air Pollutants for           |                   |                  |
| 63 Subpart                     | Stationary Reciprocating Internal Combustion Engines (3/10/2010)       |                   |                  |
| ZZZZ                           |  |                   |                  |
| <u>63.6585</u>                 | Applicability  | <u>Y</u>          |                  |
| <u>63.6585(a)</u>              | Applicable to stationary RICE  | <u>Y</u>          |                  |
| <u>63.6585(b)</u>              | Applicable to major source of HAPs                                     |                   |                  |
| <u>63.6640(f)</u>              | Requirements for emergency stationary RICE                             | <u>Y</u>          |                  |
| 63.6640(f)(1)                  | No time limit on use during emergency situations                       | Y                 |                  |
| (i)                            |  | _                 |                  |
| 63.6640(f)(1)                  | Maintenance checks and readiness testing annual hour limit             | <u>Y</u>          |                  |
| (ii)                           |  | _                 |                  |
| <u>63.6640(f)(1)</u>           | Non-emergency operation annual hour limit                              | <u>Y</u>          |                  |
| (iii)                          |  | _                 |                  |
| 63.6602                        | Emission limitations for existing stationary RICE < 500 bhp located at | <u>Y</u>          |                  |
|                                | major source of HAP emissions  | _                 |                  |
| <u>63.6625(f)</u>              | Installation of non-resettable hour meter                              | <u>Y</u>          |                  |
| <u>63.6625(h)</u>              | Minimize engine idle time, not to exceed 30 minutes                    | <u>Y</u>          |                  |

### <u>Table IV – S</u> <u>Source-specific Applicable Requirements</u> <u>S295, S296, S297, S300, S301: EMERGENCY STANDBY ENGINE (DIESEL)</u> <u>S302: EMERGENCY STANDBY ENGINE (PROPANE)</u>

|                           | Organic Compounds - General Provisions (6/15/94)                | <b>Federally</b>   | <u>Future</u>    |
|---------------------------|---|--------------------|------------------|
| <u>Applicable</u>         | Regulation Title or   | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement                                      | <u>(Y/N)</u>       | <b>Date</b>      |
| <u>63.6655</u>            | What Records must I keep?                                       |                    |                  |
| <u>63.6655(f)</u>         | Hours of operation  | <u>Y</u>           |                  |
| Table 2c to               | Requirements for existing Compression Ignition Stationary RICE  |                    |                  |
| <u>Subpart</u>            | Located at a Major Source of HAP Emissions                      |                    |                  |
| <u>ZZZZ</u>               |   |                    |                  |
| Table 2c 1.a.             | Schedule for oil and filter change (does not apply to S-302)    | <u>Y</u>           |                  |
| Table 2c 1.b.             | Schedule for air cleaner inspection (does not apply to S-302)   | <u>Y</u>           |                  |
| Table 2c 1.c.             | Schedule for hose and belt inspection (does not apply to S-302) | <u>Y</u>           |                  |
| Table 2c 6.a.             | Schedule for oil and filter change (applies to S-302 only)      | <u>Y</u>           |                  |
| Table 6 to                | Continuous Compliance with Emission Limitations, Operating      |                    |                  |
| <u>Subpart</u>            | Limitations, Work Practices, and Management Practices           |                    |                  |
| ZZZZ                      |   |                    |                  |
| <u>Table 6 9.a.</u>       | Work or Management Practices                                    | <u>Y</u>           |                  |

#### <u>Table IV – T</u> <u>Source-specific Applicable Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

|                           |  | <b>Federally</b> | <u>Future</u>    |
|---------------------------|--|------------------|------------------|
| <u>Applicable</u>         | Regulation Title or  | Enforceable      | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement   | <u>(Y/N)</u>     | Date             |
| BAAQMD                    | Particulate Matter, General Requirements (12/5/2007)                       |                  |                  |
| <b>Regulation 6</b>       |  |                  |                  |
| Rule 1                    |  |                  |                  |
| <u>6-1-303.1</u>          | Ringelmann No. 2 Limitation  | <u>N</u>         |                  |
| <u>6-1-310</u>            | Particulate Weight Limitation  | <u>N</u>         |                  |
| <u>6-1-401</u>            | Appearance of Emissions  | <u>N</u>         |                  |
| <u>6-1-601</u>            | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and | N                |                  |
|                           | Appraisal of Visible Emissions   |                  |                  |

### <u>Table IV – T</u> <u>Source-specific Applicable Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

|                           |  | <b>Federally</b>   | <b>Future</b>    |
|---------------------------|--|--------------------|------------------|
| <b>Applicable</b>         | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement   | <u>(Y/N)</u>       | <b>Date</b>      |
| <u>SIP</u>                | Particulate Matter and Visible Emissions (09/04/1998)                      |                    |                  |
| <b>Regulation 6</b>       |  |                    |                  |
| <u>6-303.1</u>            | Ringelmann No. 2 Limitation  | <u>Y</u>           |                  |
| <u>6-310</u>              | Particulate Weight Limitation  | <u>Y</u>           |                  |
| <u>6-401</u>              | Appearance of Emissions  | <u>Y</u>           |                  |
| <u>6-601</u>              | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and | <u>Y</u>           |                  |
|                           | Appraisal of Visible Emissions   |                    |                  |
| <b>BAAQMD</b>             | Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations         |                    |                  |
| <b>Regulation 9</b>       | <u>(3/15/1995)</u>   |                    |                  |
| <u>Rule 1</u>             |  |                    |                  |
| <u>9-1-304</u>            | Fuel Burning (Liquid and Solid Fuels)                                      | <u>Y</u>           |                  |
| <b>BAAQMD</b>             | Inorganic Gaseous Pollutants, NOX and CO from Stationary IC                |                    |                  |
| <b>Regulation 9</b>       | Engines (07/25/2007)   |                    |                  |
| Rule 8                    |  |                    |                  |
| <u>9-8-110.5</u>          | Exemptions: Emergency Standby Engines                                      | <u>N</u>           |                  |
| <u>9-8-330</u>            | Emergency Standby Engines, Hours of Operation                              |                    |                  |
| <u>9-8-330.1</u>          | Emergency Standby Engines, Hours of Operation – Unlimited for              | <u>N</u>           |                  |
|                           | Emergencies  |                    |                  |
| <u>9-8-330.2</u>          | Emergency Standby Engines, Hours of Operation – 100 hrs limit              | N                  |                  |
| <u>9-8-330.3</u>          | Emergency Standby Engines, Hours of Operation – 50 hrs limit               | <u>N</u>           | <u>1/1/2012</u>  |
| <u>9-8-530</u>            | Emergency Standby Engines, Monitoring and Recordkeeping                    | N                  |                  |
| <u>9-8-530.1</u>          | Hours of operation (total)   | N                  |                  |
| <u>9-8-530.2</u>          | Hours of operation (emergency)   | N                  |                  |
| <u>9-8-530.3</u>          | Nature of emergency condition  | N                  |                  |
| CCR, Title                | ATCM for Stationary Compression Ignition Engines                           |                    |                  |
| 17, Section               |  |                    |                  |
| <u>93115</u>              |  |                    |                  |
| <u>93115.3</u>            | Exemptions   | N                  |                  |
| <u>93115.5</u>            | Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       | N                  |                  |
|                           | Engines That Have a Rated Brake Horsepower of Greater than 50 (> bhp)      |                    |                  |
| <u>93115.5(b)</u>         | Fuel requirements for in-ussue emergency standby stationary diesel-fueled  | N                  |                  |
|                           | <u>CI engines</u>  | _                  |                  |
| <u>93115.10(g)</u>        | Reporting Requirements for Emergency Standby Engines                       | Ν                  |                  |

#### <u>Table IV – T</u> <u>Source-specific Applicable Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

| <u>Applicable</u><br><u>Requirement</u> | Regulation Title or<br>Description of Requirement  | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|--|--|--|
| <u>93115.15</u>                         | Severability   | <u>N</u>   |  |
| <u>BAAQMD</u><br><u>Cond #22851</u>     |  |  |  |
| <u>Part 1</u>                           | Reliability-related testing limit ("Stationary Diesel Engine ATCM", CA<br>Code of Regulations, Title 17, Section 93115.3(n))   | <u>N</u>   |  |
| <u>Part 2</u>                           | Emergency standby engine operations (BAAQMD Regulation 9-8-330,<br>"Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17,<br>Section 93115.6(b)(3)(A)(1)(a))                           | <u>N</u>   |  |
| <u>Part 3</u>                           | Emergency standby engine non-resettable totalizing meter requirements<br>(BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA<br>Code of Regulations, Title 17, Section 93115.10(e)(1)) | <u>N</u>   |  |
| <u>Part 4</u>                           | Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-530,<br>2-6-501, and "Stationary Diesel Engine ATCM", CA Code of Regulations,<br>Title 17, Section 93115.10(g))                      | <u>N</u>   |  |
| Part 5                                  | Limit on testing during school hours ("Stationary Diesel Engine ATCM",<br>CA Code of Regulations, Title 17, Section 93115.6(a)(1))   | <u>N</u>   |  |
| 40 CFR Part<br>63 Subpart<br>ZZZZ       | National Emission Standards for Hazardous Air Pollutants for<br>Stationary Reciprocating Internal Combustion Engines (3/10/2010)   |  |  |
| 63.6585                                 | Applicability  | <u>Y</u>   |  |
| <u>63.6585(a)</u>                       | Applicable to stationary RICE  | <u>Y</u>   |  |
| <u>63.6585(b)</u>                       | Applicable to major source of HAPs   |  |  |
| <u>63.6640(f)</u>                       | Requirements for emergency stationary RICE   | <u>Y</u>   |  |
| <u>63.6640(f)(1)</u><br>(i)             | No time limit on use during emergency situations   | <u>Y</u>   |  |
| <u>63.6640(f)(1)</u><br>(ii)            | Maintenance checks and readiness testing annual hour limit   | <u>Y</u>   |  |
| <u>63.6640(f)(1)</u><br>(iii)           | Non-emergency operation annual hour limit  | <u>Y</u>   |  |
| <u>63.6602</u>                          | Emission limitations for existing stationary RICE < 500 bhp located at major source of HAP emissions   | <u>Y</u>   |  |
| <u>63.6625(f)</u>                       | Installation of non-resettable hour meter  | <u>Y</u>   |  |
| <u>63.6625(h)</u>                       | Minimize engine idle time, not to exceed 30 minutes  | <u>Y</u>   |  |

#### <u>Table IV – T</u> <u>Source-specific Applicable Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

| <u>Applicable</u><br>Requirement | Regulation Title or<br>Description of Requirement              | <u>Federally</u><br><u>Enforceable</u><br>(Y/N) | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|----------------------------------|--|---|--|
| 63.6655                          | What Records must I keep?                                      |   |  |
| <u>63.6655(f)</u>                | Hours of operation   | <u>Y</u>  |  |
| Table 2c to                      | Requirements for existing Compression Ignition Stationary RICE |   |  |
| <u>Subpart</u>                   | Located at a Major Source of HAP Emissions                     |   |  |
| ZZZZ                             |  |   |  |
| Table 2c 1.a.                    | Schedule for oil and filter change                             | <u>Y</u>  |  |
| Table 2c 1.b.                    | Schedule for air cleaner inspection                            | <u>Y</u>  |  |
| Table 2c 1.c.                    | Schedule for hose and belt inspection                          | <u>Y</u>  |  |
| Table 6 to                       | Continuous Compliance with Emission Limitations, Operating     |   |  |
| <u>Subpart</u>                   | Limitations, Work Practices, and Management Practices          |   |  |
| ZZZZ                             |  |   |  |
| <u>Table 6 9.a.</u>              | Work or Management Practices                                   | <u>Y</u>  |  |
| <u>63.6640(f)</u>                | Requirements for emergency stationary RICE                     | <u>Y</u>  |  |

### <u>Table IV - U</u> <u>Source-specific Applicable Requirements</u> <u>S315 EMERGENCY STANDBY ENGINE (DIESEL)</u>

|                    |  | <b>Federally</b>   | <b>Future</b>    |
|--------------------|--|--------------------|------------------|
| <b>Applicable</b>  | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| <b>Requirement</b> | Description of Requirement   | <u>(Y/N)</u>       | Date             |
| BAAQMD             | Particulate Matter, General Requirements (12/5/2007)                   |                    |                  |
| Regulation 6,      |  |                    |                  |
| Rule 1             |  |                    |                  |
| <u>6-1-303.1</u>   | Ringelmann No. 2 Limitation  | <u>N</u>           |                  |
| <u>6-1-310</u>     | Particulate Weight Limitation  | <u>N</u>           |                  |
| <u>6-1-401</u>     | Appearance of Emissions  | <u>N</u>           |                  |
| <u>6-1-601</u>     | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments | <u>N</u>           |                  |
|                    | and Appraisal of Visible Emissions                                     |                    |                  |
| SIP                | Particulate Matter and Visible Emissions (09/04/1998)                  |                    |                  |
| Regulation 6       |  |                    |                  |
| <u>6-303.1</u>     | Ringelmann No. 2 Limitation  | <u>Y</u>           |                  |
| <u>6-310</u>       | Particulate Weight Limitation  | <u>Y</u>           |                  |

### <u>Table IV - U</u> <u>Source-specific Applicable Requirements</u> <u>S315 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| <u>Applicable</u>                                      | Regulation Title or   | <u>Federally</u><br><u>Enforceable</u> | <u>Future</u><br><u>Effective</u> |
|--|---|--|-----------------------------------|
| Requirement  | Description of Requirement  | <u>(Y/N)</u>                           | <u>Date</u>                       |
| <u>6-401</u>   | Appearance of Emissions   | <u>Y</u>                               |                                   |
| <u>6-601</u>   | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments<br>and Appraisal of Visible Emissions                              | <u>Y</u>                               |                                   |
| <u>BAAQMD</u><br><u>Regulation 9,</u><br><u>Rule 1</u> | Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations<br>(3/15/1995)   |  |                                   |
| <u>9-1-304</u>   | Fuel Burning (Liquid and Solid Fuels)   | Y                                      |                                   |
| BAAQMD<br>Regulation 9,                                | Inorganic Gaseous Pollutants, NOX and CO from Stationary IC   |  |                                   |
| Rule 8   | Engines (07/25/2007)  |  |                                   |
| <u>9-8-110.5</u>                                       | Exemptions: Emergency Standby Engines   | <u>N</u>                               |                                   |
| <u>9-8-330.1</u>                                       | Emergency Standby Engines, Hours of Operation – Unlimited for<br>Emergencies  | <u>N</u>                               |                                   |
| <u>9-8-330.2</u>                                       | Emergency Standby Engines, Hours of Operation – 100 hrs limit   | <u>N</u>                               |                                   |
| <u>9-8-330.3</u>                                       | Emergency Standby Engines, Hours of Operation – 50 hrs limit  | <u>N</u>                               |                                   |
| <u>9-8-530</u>   | Emergency Standby Engines, Monitoring and Recordkeeping   | <u>N</u>                               |                                   |
| <u>9-8-530.1</u>                                       | Hours of operation (total)  | <u>N</u>                               |                                   |
| <u>9-8-530.2</u>                                       | Hours of operation (emergency)  | <u>N</u>                               |                                   |
| <u>9-8-530.3</u>                                       | Nature of emergency condition   | <u>N</u>                               |                                   |
| CCR, Title<br>17, Section<br>93115                     | ATCM for Stationary Compression Ignition Engines<br>Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333                   |  |                                   |
| 93115.5  | Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp | <u>N</u>                               |                                   |
| <u>93115.5(b)</u>                                      | Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines   | <u>N</u>                               |                                   |
| <u>93115.5(b)(1)</u>                                   | CARB Diesel Fuel Requirements   | <u>N</u>                               |                                   |
| <u>93115.6</u>   | ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards     | <u>N</u>                               |                                   |
| <u>93115.6(b)</u>                                      | In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating Requirements and Emission Standards                              | <u>N</u>                               |                                   |

### <u>Table IV - U</u> <u>Source-specific Applicable Requirements</u> <u>S315 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| Applicable                        | Regulation Title or   | Federally<br>Enforceable | <u>Future</u><br><u>Effective</u> |
|-----------------------------------|---|--------------------------|-----------------------------------|
| <u>Requirement</u>                | Description of Requirement  | <u>(Y/N)</u>             | <u>Date</u>                       |
| <u>93115.6(b)(3)</u>              | Emission and operation standards  | <u>N</u>                 |                                   |
| <u>93115.6(b)(3)</u><br>(A)       | Diesel PM Standard and Hours of Operation Limitations   | <u>N</u>                 |                                   |
| <u>93115.6(b)(3)</u><br>(A)(1)    | General Requirements  | <u>N</u>                 |                                   |
| <u>93115.6(b)(3)</u><br>(A)(1)(b) | Operating for maintenance and testing limited to 20 hrs/year when PM<br>emitted at a rate $> 0.40$ g/bhp-hr, except as provided in<br>93115.6(b)(3)(A)(2), excluding operating for emergency use and<br>emissions testing | <u>N</u>                 |                                   |
| <u>93115.10</u>                   | ATCM for Stationary CI Engines – Recordkeeping, Reporting, and<br>Monitoring Requirements   | <u>N</u>                 |                                   |
| <u>93115.10(e)</u>                | Monitoring Equipment  | <u>N</u>                 |                                   |
| <u>93115.10(e)(</u><br><u>1)</u>  | Install non-resettable hour meter with minimum display of 9,999 hours   | <u>N</u>                 |                                   |
| 93115.10(g)                       | Reporting Requirements for Emergency Standby Engines  | N                        |                                   |
| 93115.15                          | Severability  | N                        |                                   |
| BAAQMD<br>Cond #22820             | Permit Condition for S295, S296, S297, S300, S301, S313, S315   |                          |                                   |
| <u>Part 1</u>                     | Reliability-related testing limit (BAAQMD Regulation 2-5, "Stationary<br>Diesel Engine ATCM", CA Code of Regulations, Title 17, Section<br>93115.6(b)(3)(A)(1)(a)])   | N                        |                                   |
| <u>Part 2</u>                     | Emergency standby engine operations (BAAQMD Regulation 9-8-330,<br>"Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17,<br>Section 93115.6(b)(3)(A)(1)(a))  | <u>N</u>                 |                                   |
| Part 3                            | Emergency standby engine non-resettable totalizing meter requirements<br>(BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA<br>Code of Regulations, Title 17, Section 93115.10(e)(1))                        | <u>N</u>                 |                                   |
| <u>Part 4</u>                     | Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-<br>530, 2-6-501, and "Stationary Diesel Engine ATCM", CA Code of<br>Regulations, Title 17, Section 93115.10(g))  | <u>N</u>                 |                                   |
| <u>Part 5</u>                     | Limit on testing during school hours ("Stationary Diesel Engine<br>ATCM", CA Code of Regulations, Title 17, Section 93115.6(b)(2))  | <u>N</u>                 |                                   |

#### <u>Table IV - U</u> <u>Source-specific Applicable Requirements</u> <u>S315 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| <u>Applicable</u><br><u>Requirement</u><br><u>40 CFR 63</u> | Regulation Title or         Description of Requirement         National Emission Standards for Hazardous Air Pollutants for         Stational Emission Standards for Hazardous Air Pollutants for | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|---|--|--|
| <u>Subpart</u><br><u>ZZZZ</u>                               | Stationary Reciprocating Internal Combustion Engines  | v  |  |
| <u>63.6640(f)</u><br>63.6640(f)(2)                          | Requirements for emergency stationary RICE           No time limit on use during emergency situations   | <u>Y</u><br><u>Y</u>                                   |  |
| <u>(i)</u>  | Maintenance checks and readiness testing per manufacturers  | Y  |  |
| <u>63.6640(f)(2)</u><br>(ii)                                | recommendation  | <u> </u>   |  |
| <u>63.6640(f)(2)</u><br>(iii)                               | Non-emergency operation annual hour limit   | <u>Y</u>   |  |

#### <u>Table IV - V</u> <u>Source-specific Applicable Requirements</u> <u>S-326, S333 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| Applicable         | Regulation Title or  | <u>Federally</u><br><u>Enforceable</u> | <u>Future</u><br><u>Effective</u> |
|--------------------|--|--|-----------------------------------|
| <u>Requirement</u> | Description of Requirement   | <u>(Y/N)</u>                           | Date                              |
| BAAQMD             | Particulate Matter, General Requirements (12/5/2007)                   |  |                                   |
| Regulation 6,      |  |  |                                   |
| Rule 1             |  |  |                                   |
| <u>6-1-303.1</u>   | Ringelmann No. 2 Limitation  | <u>N</u>                               |                                   |
| <u>6-1-310</u>     | Particulate Weight Limitation  | <u>N</u>                               |                                   |
| <u>6-1-401</u>     | Appearance of Emissions  | <u>N</u>                               |                                   |
| <u>6-1-601</u>     | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments | <u>N</u>                               |                                   |
|                    | and Appraisal of Visible Emissions                                     |  |                                   |
| SIP                | Particulate Matter and Visible Emissions (09/04/1998)                  |  |                                   |
| Regulation 6       |  |  |                                   |
| <u>6-303.1</u>     | Ringelmann No. 2 Limitation  | <u>Y</u>                               |                                   |
| <u>6-310</u>       | Particulate Weight Limitation  | <u>Y</u>                               |                                   |
| <u>6-401</u>       | Appearance of Emissions  | <u>Y</u>                               |                                   |

### <u>Table IV - V</u> <u>Source-specific Applicable Requirements</u> <u>S-326, S333 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| Requirement         Description of Requirement         (Y/N)         Date           6-601         Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments<br>and Appraisal of Visible Emissions         Y            BAAQMD<br>Regulation         Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations<br>(3/15/1995)         Y            9-1-304         Fuel Burning (Liquid and Solid Fuels)         Y             9-1-304         Fuel Burning (Liquid and Solid Fuels)         Y             8AAQMD<br>Regulation         Inorganic Gaseous Pollutants, NOX and CO from Stationary IC<br>Engines (07/25/2007)         Y            9-8-110.5         Exemptions: Emergency Standby Engines.         N             9-8-330.1         Emergency Standby Engines, Hours of Operation – 100 hrs limit         N            9-8-330.2         Emergency Standby Engines, Hours of Operation – 50 hrs limit         N            9-8-530.3         Emergency Standby Engines, Monitoring and RecordReceping         N            9-8-530.2         Hours of operation (total)         N            9-8-530.3         Nature of emergency condition         N            9-8-530.3         Nature of emergency condition         N </th <th>Applicable</th> <th>Regulation Title or</th> <th><u>Federally</u><br/><u>Enforceable</u></th> <th><u>Future</u><br/><u>Effective</u></th>  | Applicable                | Regulation Title or  | <u>Federally</u><br><u>Enforceable</u> | <u>Future</u><br><u>Effective</u> |
|--|---------------------------|--|--|-----------------------------------|
| and Appraisal of Visible Emissions       Image: Constraint of the emission of the emis | <b><u>Requirement</u></b> | Description of Requirement   | <u>(Y/N)</u>                           | <b>Date</b>                       |
| BAAOMD<br>Regulation 9,<br>Nule 1       Inorganic Gaseous Pollutants, Sulfur Dioxide Emissions Limitations<br>(3/15/1995)         9.1-304       Fuel Burning (Liquid and Solid Fuels)       Y         9.1-304       Fuel Burning (Liquid and Solid Fuels)       Y         BAAOMD<br>Regulation 9,<br>Regulation 9,<br>Engines (07/25/2007)       Inorganic Gaseous Pollutants, NOX and CO from Stationary IC<br>Engines (07/25/2007)         Rule 8       N         9-8-110.5       Exemptions: Emergency Standby Engines.       N         9-8-330.1       Emergency Standby Engines, Hours of Operation – Unlimited for<br>Emergencies       N         9-8-330.2       Emergency Standby Engines, Hours of Operation – 100 hrs limit       N         9-8-530       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (comregency)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.4       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333       N         93115.5       Fuel and Fuel Additive Requirements for in-sue emer  | <u>6-601</u>              | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments     | <u>Y</u>                               |                                   |
| Regulation 9,<br>Rule 1       (y15/1995)       Y         9-1-304       Fuel Burning (Liquid and Solid Fuels)       Y         BAAOMD<br>Regulation 9,<br>Regulation 9,<br>Regulation 9,<br>Regulation 9,<br>Regulation 9,<br>Regulation 9,<br>Rule 8       Inorganic Gaseous Pollutants, NOX and CO from Stationary IC<br>Engines (07/25/2007)       Y         9-8-110.5       Exemptions: Emergency Standby Engines       N         9-8-330.1       Emergency Standby Engines, Hours of Operation – Unlimited for<br>Emergencies       N         9-8-330.2       Emergency Standby Engines, Hours of Operation – 100 hrs limit       N         9-8-330.3       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (total)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.4       Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5       Fuel requirements for in-sue emergency standby stationary di  |                           | and Appraisal of Visible Emissions   |  |                                   |
| 9-1-304       Puel Burning (Liquid and Solid Puels)       Inorganic Gaseous Pollutants, NOX and CO from Stationary IC         Regulation 9,       Engines (07/25/2007)       Inorganic Gaseous Pollutants, NOX and CO from Stationary IC         BAAOMD       Engines (07/25/2007)       N         9-8-110.5       Exemptions: Emergency Standby Engines       N         9-8-330.1       Emergency Standby Engines, Hours of Operation – Unlimited for<br>Emergencies       N         9-8-330.2       Emergency Standby Engines, Hours of Operation – 100 hrs limit       N         9-8-330.3       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9-8-530       Emergency Standby Engines, Monitoring and Recordkeeping       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (mergency)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.3       Puel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93   | Regulation 9,             |  |  |                                   |
| Regulation 9,<br>Rule 8       Engines (07/25/2007)       N         9.8-110.5       Exemptions: Emergency Standby Engines       N         9.8-30.1       Emergency Standby Engines, Hours of Operation – Unlimited for<br>Emergencies       N         9.8-330.2       Emergency Standby Engines, Hours of Operation – 100 hrs limit       N         9.8-330.3       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9.8-330.4       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9.8-330.3       Emergency Standby Engines, Monitoring and Recordkeeping       N         9.8-530.1       Hours of operation (total)       N         9.8-530.2       Hours of operation (emergency)       N         9.8-530.3       Nature of emergency condition       N         9.8-530.4       Hours of operation (emergency)       N         9.8-530.5       Nature of emergency condition       N         9.8-530.6       ATCM for Stationary Compression Ignition Engines       N         9.8-530.7       Pule and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5       Fuel and Fuel Requirements       N       N         93115.5(b)()       CARB Diesel Fuel Requirements       N       N   | <u>9-1-304</u>            | Fuel Burning (Liquid and Solid Fuels)                                      | <u>Y</u>                               |                                   |
| Rule 8Engines (07/25/2007)Rule 8Emergency Standby EnginesN9-8-110.5Exemptions: Emergency Standby EnginesN9-8-330.1Emergency Standby Engines, Hours of Operation – Unlimited for<br>EmergenciesN9-8-330.2Emergency Standby Engines, Hours of Operation – 100 hrs limitN9-8-330.3Emergency Standby Engines, Hours of Operation – 50 hrs limitN9-8-530Emergency Standby Engines, Monitoring and RecordkeepingN9-8-530.1Hours of operation (total)N9-8-530.2Hours of operation (mergency)N9-8-530.3Nature of emergency conditionN9-8-530.3Nature of emergency conditionN9-8-530.4ADD for Stationary Compression Ignition Engines<br>Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333N93115.5Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhpN93115.5(b)CARB Diesel Fuel RequirementsN93115.6(b)CARB Diesel Fuel RequirementsN93115.6(b)CARB Diesel Fuel RequirementsN93115.6(c)In-Use Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission StandardsN93115.6(b)In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating Requirements and Emission StandardsN93115.6(c)Fuel Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating and emergency standby Diesel-Fueled CI Engine (> 50 bhp)N   |                           | Inorganic Gaseous Pollutants, NOX and CO from Stationary IC                |  |                                   |
| 2-8-110.3       Exemptions: Entregency Standby Engines.         9-8-330.1       Emergency Standby Engines. Hours of Operation – Unlimited for<br>Emergencies       N         9-8-330.2       Emergency Standby Engines. Hours of Operation – 100 hrs limit       N         9-8-330.3       Emergency Standby Engines. Hours of Operation – 50 hrs limit       N         9-8-530       Emergency Standby Engines. Monitoring and Recordkeeping       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (emergency)       N         9-8-530.3       Nature of emergency condition       N         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 b  |                           | Engines (07/25/2007)   |  |                                   |
| 2-5-530.1       Emergency Standby Engines, Hours of Operation – 100 hrs limit       N         9-8-330.2       Emergency Standby Engines, Hours of Operation – 100 hrs limit       N         9-8-330.3       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9-8-530       Emergency Standby Engines, Monitoring and Recordkeeping       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (emergency)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.3       Nature of emergency condition       N         9-8-530.3       Nature of emergency condition       N         9-8-530.4       ATCM for Stationary Compression Ignition Engines       N         9-8-530.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N       N         93115.6       CIL engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N <tr< td=""><td><u>9-8-110.5</u></td><td>Exemptions: Emergency Standby Engines</td><td><u>N</u></td><td></td></tr<>  | <u>9-8-110.5</u>          | Exemptions: Emergency Standby Engines                                      | <u>N</u>                               |                                   |
| 2-8-530.2       Emergency Standady Engines, Hours of Operation – 100 mis minit       N         9-8-330.3       Emergency Standby Engines, Hours of Operation – 50 hrs limit       N         9-8-530       Emergency Standby Engines, Monitoring and Recordkeeping       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (emergency)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.3       Nature of emergency condition       N         9-8-530.4       ATCM for Stationary Compression Ignition Engines       N         4.7. Section       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333       N         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.6(b)       CARB Diesel Fuel Requirements       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       Operating Requirements and Emission Standards       N <td><u>9-8-330.1</u></td> <td></td> <td><u>N</u></td> <td></td>  | <u>9-8-330.1</u>          |  | <u>N</u>                               |                                   |
| 9-8-530.5       Enletgency Standby Engines, Hours of Operation – 50 ms minit         9-8-530       Emergency Standby Engines, Monitoring and Recordkeeping       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (emergency)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.4       ATCM for Stationary Compression Ignition Engines       N         17. Section       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333       N         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.6(b)       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating Requirements and Emission Standards       N  | <u>9-8-330.2</u>          | Emergency Standby Engines, Hours of Operation – 100 hrs limit              | <u>N</u>                               |                                   |
| 2-85-30       Entregency Standory Englishes, Monitoring and Record Recepting       N         9-8-530.1       Hours of operation (total)       N         9-8-530.2       Hours of operation (emergency)       N         9-8-530.3       Nature of emergency condition       N         9-8-530.3       Nature of emergency condition       N         9-8-530.3       Nature of emergency condition       N         9-8-530.4       ATCM for Stationary Compression Ignition Engines       N         17. Section       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333       N         93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N    <   | <u>9-8-330.3</u>          | Emergency Standby Engines, Hours of Operation – 50 hrs limit               | <u>N</u>                               |                                   |
| 9-8-530.1       Hours of operation (emergency)       N         9-8-530.2       Hours of operation (emergency)       N         9-8-530.3       Nature of emergency condition       N         CCR, Title       ATCM for Stationary Compression Ignition Engines       N         17. Section       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333       N         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(c)       Emirging Requirements and Emission Standards       N  | <u>9-8-530</u>            | Emergency Standby Engines, Monitoring and Recordkeeping                    | <u>N</u>                               |                                   |
| 9-8-530.2       Induits of operation (enlergency)         9-8-530.3       Nature of emergency condition       N         9-8-530.3       ATCM for Stationary Compression Ignition Engines       A         17. Section       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333       S         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       Enviscion and envision Standards       N   | <u>9-8-530.1</u>          | Hours of operation (total)   | <u>N</u>                               |                                   |
| 2-3-530.5       Nature of enlegency continuon         CCR, Title<br>17, Section<br>93115       ATCM for Stationary Compression Ignition Engines<br>Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp         93115.5       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.5(b)       Euel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.6(b)       CARB Diesel Fuel Requirements<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating Requirements and Emission Standards       N  | <u>9-8-530.2</u>          | Hours of operation (emergency)   | <u>N</u>                               |                                   |
| CCCK, Thre       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333         93115       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI       N         93115.5       Fuel requirements for in-sue emergency standby stationary diesel-fueled       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       Operating Requirements and Emission Standards       N         93115.6(c)       Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         Operating Requirements and Emission Standards       N  | <u>9-8-530.3</u>          | Nature of emergency condition  | <u>N</u>                               |                                   |
| 17. Section<br>93115       Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333         93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       Emission and exerction standards       N   | CCR. Title                | ATCM for Stationary Compression Ignition Engines                           |  |                                   |
| 93115.5       Fuel and Fuel Additive Requirements for New and In-Use Stationary CI<br>Engines That Have a Rated Brake Horsepower of Greater than 50 bhp       N         93115.5(b)       Fuel requirements for in-sue emergency standby stationary diesel-fueled<br>CI engines       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         Particle       Description and exerction standards       N   | 17, Section               | <u>Applicable for S295, S296, S297, S300, S301, S313, S315, S326, S333</u> |  |                                   |
| 93115.5(b)       CI engines       N         93115.5(b)(1)       CARB Diesel Fuel Requirements       N         93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         93115.6(b)       Emission Requirements and Emission Standards       N   |                           |  | <u>N</u>                               |                                   |
| 93115.6(b)       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled<br>CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)<br>Operating Requirements and Emission Standards       N         Emission and exerction standards       N  | <u>93115.5(b)</u>         |  | <u>N</u>                               |                                   |
| 93115.6       ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled       N         93115.6(b)       CI Engine (>50 bhp) Operating Requirements and Emission Standards       N         93115.6(b)       In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)       N         Operating Requirements and Emission Standards       N         Emission and operation standards       N  | 93115.5(b)(1)             | CARB Diesel Fuel Requirements  | N                                      |                                   |
| 93115.6(b)     In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)     N       Operating Requirements and Emission Standards     N   |                           |  | <u>N</u>                               |                                   |
| Emission and expertise standards N   | <u>93115.6(b)</u>         | In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp)                | <u>N</u>                               |                                   |
|  | <u>93115.6(b)(3)</u>      |  | <u>N</u>                               |                                   |

### <u>Table IV - V</u> <u>Source-specific Applicable Requirements</u> <u>S-326, S333 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| <u>Applicable</u><br><u>Requirement</u> | Regulation Title or<br>Description of Requirement   | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|---|--|--|
| <u>93115.6(b)(3)</u><br>(A)             | Diesel PM Standard and Hours of Operation Limitations   | <u>N</u>   |  |
| <u>93115.6(b)(3)</u><br>(A)(1)          | General Requirements  | <u>N</u>   |  |
| <u>93115.6(b)(3)</u><br>(A)(1)(b)       | Operating for maintenance and testing limited to 20 hrs/year when PM<br>emitted at a rate > 0.40 g/bhp-hr, except as provided in<br>93115.6(b)(3)(A)(2), excluding operating for emergency use and<br>emissions testing | <u>N</u>   |  |
| <u>93115.10</u>                         | ATCM for Stationary CI Engines – Recordkeeping, Reporting, and<br>Monitoring Requirements   | <u>N</u>   |  |
| <u>93115.10(e)</u>                      | Monitoring Equipment  | <u>N</u>   |  |
| <u>93115.10(e)(</u><br><u>1)</u>        | Install non-resettable hour meter with minimum display of 9,999 hours   | <u>N</u>   |  |
| <u>93115.10(g)</u>                      | Reporting Requirements for Emergency Standby Engines  | N  |  |
| 93115.15                                | Severability  | N  |  |
| BAAQMD<br>Cond #22850                   | Permit Condition for S326, S333   |  |  |
| <u>Part 1</u>                           | Reliability-related testing limit (BAAQMD Regulation 2-5, "Stationary<br>Diesel Engine ATCM", CA Code of Regulations, Title 17, Section<br>93115.6(b)(3)(A)(1)(a)])   | <u>N</u>   |  |
| <u>Part 2</u>                           | Emergency standby engine operations (BAAQMD Regulation 9-8-330,<br>"Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17,<br>Section 93115.6(b)(3)(A)(1)(a))  | <u>N</u>   |  |
| <u>Part 3</u>                           | Emergency standby engine non-resettable totalizing meter requirements<br>(BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA<br>Code of Regulations, Title 17, Section 93115.10(e)(1))                      | <u>N</u>   |  |
| Part 4                                  | Emergency standby engine recordkeeping (BAAQMD Regulation 9-8-<br>530, 2-6-501, and "Stationary Diesel Engine ATCM", CA Code of<br>Regulations, Title 17, Section 93115.10(g))  | <u>N</u>   |  |
| <u>Part 5</u>                           | Limit on testing during school hours ("Stationary Diesel Engine<br>ATCM", CA Code of Regulations, Title 17, Section 93115.6(a)(1))  | <u>N</u>   |  |

#### <u>Table IV - V</u> <u>Source-specific Applicable Requirements</u> <u>S-326, S333 EMERGENCY STANDBY ENGINE (DIESEL)</u>

| <u>Applicable</u><br><u>Requirement</u> | Regulation Title or<br>Description of Requirement  | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|--|--|--|
| 40 CFR 63<br>Subpart<br>ZZZZ            | National Emission Standards for Hazardous Air Pollutants for<br>Stationary Reciprocating Internal Combustion Engines |  |  |
| <u>63.6640(f)</u>                       | Requirements for emergency stationary RICE   | <u>Y</u>   |  |
| <u>63.6640(f)(1)</u><br>(i)             | No time limit on use during emergency situations   | Ϋ́   |  |
| <u>63.6640(f)(1)</u><br>(ii)            | Maintenance checks and readiness testing annual hour limit   | Ϋ́   |  |
| <u>63.6640(f)(1)</u><br>(iii)           | Non-emergency operation annual hour limit  | <u>Y</u>   |  |
| <u>63.6645(f)</u>                       | Initial notification requirement   | <u>Y</u>   |  |

### <u>Table IV – W</u> <u>Source-specific Applicable Requirements</u> <u>S316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTH</u>

| Applicable                    | Regulation Title or   | <u>Federally</u><br>Enforceable | <u>Future</u><br>Effective |
|-------------------------------|---|---------------------------------|----------------------------|
| <u>Requirement</u>            | Description of Requirement  | <u>(Y/N)</u>                    | Date                       |
| CCR, Title                    | ATCM to Reduce Emissions of Hexavalent Chromium and Nickel from       | N                               |                            |
| 17, Section                   | Thermal Spraying  |                                 |                            |
| <u>93101<del>2</del>.5</u>    |   |                                 |                            |
| Part                          | Control Efficiency Requirements for Existing Thermal Spray Operations | <u>N</u>                        |                            |
| <u>93101.5(c)(1)</u>          |   |                                 |                            |
| <u>(A)</u>                    |   |                                 |                            |
| <u>93101.5<del>Part</del></u> | Enclosure Standards   | <u>N</u>                        |                            |
| <u>(c)(1)(B)</u>              |   |                                 |                            |
| <u>93101.5<del>Part</del></u> | Ventilation Standards   | <u>N</u>                        |                            |
| <u>(c)(1)(C)</u>              |   |                                 |                            |
| Part (c)(1)(D)                | Permit Requirements for Existing Thermal Spraying Operations          | N                               |                            |
| Part93101.5                   | Testing to Demonstrate Compliance with Enclosure and Ventilation      | <u>N</u>                        |                            |
| <u>(d)(1)</u>                 | <u>Standards</u>  |                                 |                            |

#### <u>Table IV – W</u> <u>Source-specific Applicable Requirements</u> <u>S316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTH</u>

| <u>Applicable</u><br><u>Requirement</u> | Regulation Title or<br>Description of Requirement   | <u>Federally</u><br><u>Enforceable</u><br><u>(Y/N)</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> |
|---|---|--|--|
| Part93101.5                             | Verification of Control Efficiency  | <u>N</u>   |  |
| <u>(d)(2)</u>                           |   |  |  |
| Part93101.5<br>(e)(1)                   | Monitoring Requirements   | <u>N</u>   |  |
| <u>93101.5<del>Part</del></u>           | Pressure Drop Monitoring Requirements   | N  |  |
| <u>(e)(2)</u>                           |   |  |  |
| Part93101.5                             | Inspection and Maintenance Requirements   | <u>N</u>   |  |
| (e)(4)<br>93101.5 <del>Part</del>       | Negative Pressure Measurements  | <u>N</u>   |  |
| <u>(e)(5)</u>                           |   |  |  |
| <u>Part-93101.5</u><br>((f)             | Recordkeeping Requirements  | <u>N</u>   |  |
| <u>Part-93101.5</u><br>((fg)            | ReportMonitoring Requirements   | N  |  |
| BAAQMD<br>Cond #23504                   |   |  |  |
| Part 1                                  | Usage Limit [Cumulative Increase, Regulation 2, Rule 5]   | N  |  |
| <u>Part 2</u>                           | Abatement [CCR, Title 17, Section 93102.5(c)(1)(A), Toxic Risk<br>Management Policy   | N  |  |
| Part 3                                  | Emission Rate Limit [CCR, Title 17, Section 93102.5(c)(1)(A)(2)]  | Ν  |  |
| Part 4                                  | Equipment and operating Standards [Regulation 2-1-412, CCR, Title 17,   | <u>N</u>   |  |
| D (5                                    | Section 93102.5-(c)(1)(B)]  | NT   |  |
| Part 5                                  | Equipment Standards [CCR, Title 17, Section 93102.5-(c)(1)(C)]<br>Monitoring Standards [CCR, Title 17, Section 93102.5-(e)(1) & (e)(2)]                       | N  |  |
| Part 6<br>Part 7                        | Recordkeeping [CCR, Title 17, Section 93102.5-(e)(1) & (e)(2)]  | <u>N</u><br><u>N</u>                                   |  |
| Part 8                                  | Recordkeeping [CCK, Title 17, Section 93102.5-(e)(1) Table (A)]           Recordkeeping [RecordkeepingRegulation 2-1-403, CCR, Title 17, Section 93102.5-(f)] | <u>N</u>   |  |

### <u>Table IV – X</u> <u>Source-specific Applicable Requirements</u> <u>S332: GROUNDWATER REMEDIATION SYSTEM</u>

|                           |  | <b>Federally</b>   | <b>Future</b>    |
|---------------------------|--|--------------------|------------------|
| <u>Applicable</u>         | Regulation Title or  | <b>Enforceable</b> | <b>Effective</b> |
| <b><u>Requirement</u></b> | Description of Requirement   | <u>(Y/N)</u>       | <u>Date</u>      |
| <b>BAAQMD</b>             | Organic Compounds – Air Stripping and Soil Vapor Extraction            |                    |                  |
| <b>Regulation 8,</b>      | Operations (6/15/05)   |                    |                  |
| <u>Rule 47</u>            |  |                    |                  |
| <u>8-47-501</u>           | Recordkeeping  | <u>N</u>           |                  |
| <u>SIP</u>                | Organic Compounds – Air Stripping and Soil Vapor Extraction            | <u>Y</u>           |                  |
| Regulation 8,             | Operations (4/26/95)   |                    |                  |
| <u>Rule 47</u>            |  |                    |                  |
| BAAQMD                    |  |                    |                  |
| Cond #24242               |  |                    |                  |
| <u>Part 1</u>             | Vapor Flow Rate [Cumulative increase]                                  | <u>Y</u>           |                  |
| Part 2                    | Toxic air contaminantTAC emission limits [Toxic risk screen, 8-47-113] | <u>Y</u>           |                  |
| Part 3                    | BACTVOC Emission Limit [Reg. 2-2-301]                                  | <u>Y</u>           |                  |
| Part 4                    | Reporting [Toxic risk screen, Reg. 2-2-301, Reg. 8-47-113]             | <u>Y</u>           |                  |
| Part 5                    | Recordkeeping [Reg. 1-523]   | <u>Y</u>           |                  |
| Part 6                    | Reporting of Non-Compliance [ReportingReg. 2-1-403]                    | <u>Y</u>           |                  |
| Part 7                    | Recordkeeping [Reg. 1-523]Reporting [Reporting]                        | <u>Y</u>           |                  |
| Part 8                    | Notification of Project Completion [ReportingReg. 2-1-403]             | <u>Y</u>           |                  |
# V. SCHEDULE OF COMPLIANCE

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

# **VI. PERMIT CONDITIONS**

Any condition <u>or condition section</u> that is preceded by an asterisk is not federally enforceable.

### Condition #440

For Sources: 95, 96 (Boilers), 195 (Combustion Turbine), and 196 (Duct Burner)

- 1. In no event shall the existing boilers (S-95 and S-96) be operated when the gas turbine S-195 and/or duct burner S-196 are in operation, with the exception of during cold start-up of the gas turbine which is not to exceed one hour or a shutdown which is not to exceed three hours. (basis: Offsets)
- 2. When firing natural gas, the oxides of nitrogen (NOx) concentration in the gas turbine and duct burner exhaust shall not exceed 9 ppmdv @ 15% oxygen averaged over any three hour period except during a cold start-up which is not to exceed one hour or bringing the turbine down from operation which is not to exceed three hours. (basis: Regulation 9-9-301.3)
- 3. The gas turbine (S-195) shall be fired on natural gas only except when the supply of natural gas is disrupted (i.e. curtailment, line break). During periods of natural gas disruption United Airline MOC shall use jet A fuel with a maximum sulfur content not to exceed 0.12% (by weight)5487 for up to 2495 hours per year. UAL shall provide the District with information on the duration of the fuel firing, the sulfur content of the jet A fuel and the reason for its use. (basis: Cumulative Increase)

#### Condition #440

For Sources: 95, 96 (Boilers), 195 (Combustion Turbine), and 196 (Duct Burner)

- 4. When firing jet A fuel as a backup fuel (as described in condition 3), the oxides of nitrogen (NOx) concentration in the gas turbine and duct burner exhaust shall not exceed 9 ppmdv @ 15% oxygen averaged over any three hour period except during a cold start up which is not to exceed one hour or a shutdown which is not to exceed three hours. (basis: Regulation 9-9-301.3)
- 5. The Selective Catalytic Reduction (SCR) with water injection shall be operated during all periods of gas turbine operation. UAL shall, during the start-up period, perform tests to determine the actual water injection rate necessary to assure compliance with condition number 2. The water injection rate will be controlled by the gas turbine control system at all times during the operation of the turbine. (basis: BACT)
- 6. The emissions of oxides of nitrogen (NOx) from the full load operation of the gas turbine and duct burner shall not exceed daily emissions of 365 lb/day of NOx (calculated as NO2) when firing natural gas or 391 lb/day of NOx (calculated as NO2) when firing jet A fuel. Any relaxation in these limits will require a review of the sources as though a modification had occurred. (basis: Offsets)
- 7. Pursuant to 40 CFR 60, Subpart GG; United Airlines MOC shall install and operate a continuous monitoring system to monitor and record the fuel consumption and the ratio of water injection to fuel fired in the turbine. (basis: 40 CFR 60.334(a))
- 8. In order to demonstrate compliance with the emissions limits for the gas turbine and duct burner, United Airline MOC shall install, calibrate and operate District approved continuous in-stack emission monitors and recorders for oxides of nitrogen, carbon monoxide, and either oxygen or carbon dioxide. Daily emissions will be reported to the District on a monthly basis, the format of which shall be subject to approval by the APCO. (basis: Regulation 9-9-501, Regulation 2-1-403)

### Condition #440

For Sources: 95, 96 (Boilers), 195 (Combustion Turbine), and 196 (Duct Burner)

- 9. In no event shall the use of jet A fuel as a backup fuel at the turbine and duct burners cause SO2 emissions to exceed 40 TPY and TSP emissions to exceed 25 TPY. Compliance with the SO2 emissions limit shall be based on calculating SO2 emissions from the jet A fuel density, usage rate, and maximum sulfur content. The maximum sulfur content of the fuel shall be demonstrated by vendor certification. (basis: Cumulative Increase, 40 CFR 60.334(b))
- 10. United Airlines MOC shall provide stack sampling ports and platforms for the boilers and turbine/duct burner, the location of which shall be subject to the approval of the APCO. (basis: Manual of Procedures Volume IV, 1.2.4)
- 11. The gas turbine and duct burner are exempt from PSD review because the total SO2 emissions are limited to less than 40 TPY in part 9. Any relaxation in this limit that increases the potential to emit above the applicable PSD threshold will require a full PSD review of the source as though construction had not yet commenced on the source. (basis: PSD)
- 12. The catalytic converter shall be operated during all periods of gas turbine and duct burner operation. In no event shall CO emissions exceed 500 lb/day unless the CO catalyst is achieving 80 percent reduction efficiency or greater. (basis: BACT, Cumulative Increase)

#### Condition #3310

For Sources: 216, 225 (Acid Stripping Tanks)

\* The Acid Stripping Tanks S-216 and S-225 shall be abated by the Acid Fume Scrubber A-39 whenever the acid is heated and/or is in use for the stripping of material. (basis: Regulation 2-1-403)

### Condition #5487

## For-Source: \_\_\_\_239 (Solvent Recovery Still)

- 1. The <u>owner/operator</u> of the Solvent Recovery Still S-239 shall control the solvent liquids loading operations so as not to exceed the effective total capacity of this unit. [(basisBasis: Regulation 2-1-403])
- 2. The owner/operator shall operate and maintain this is-unit shall be operated and maintained such that venting of organic emissions to the atmosphere does not occur during the distillation and/or condensation cycles. [(basisBasis: Regulation 2-1-403])
- <u>The owner/operator shall place Aany sediments or sludges removed from</u> this unit shall be placed in closed containers. [(basisBasis: Regulation 8-1-321])
- 4. <u>\*The owner/operator shall only use this This</u> unit shall only be used for the reclamation of mineral spirits unless written authorization by the APCO has been received for processing of another solvent. [(basis: Toxic <u>Risk ManagementBasis: Regulation 2, Rule 5]</u>)

## Condition #5487

For Source: 239 (Solvent Recovery Still)

- 5. <u>The owner/operator shall not <del>T</del>process more than 150,000 gallons of mineral spirits he total quantity of solvents processed through this unit shall not exceed 150,000 gallons of mineral spirits in any consecutive 12-month period. The <u>owner/operator shall keep adequate records to verify this usage. [(basisBasis</u>: Offsets])</u>
- The <u>owner/</u>operator of this source shall visually inspect all pumps handling solvents to and from this source for leaks daily. If a visible leak of solvent is observed the leak shall be repaired within-15 10 days of discovery. [(basisBasis: Regulation 2-1-403)]

## Condition #5696

## For for Source:\_\_\_\_\_244 (Dissolved Air Flotation Unit)

- 1. <u>The owner/operator shall keep Tthe DAF unit-shall be</u> enclosed by a solid gasketted cover. [(basisBasis: Regulation 8-8-307.1])
- 2. The <u>owner/operator shall not exceed the 700 gallons per minute</u> maximum wastewater treatment rate at S-244-shall not exceed 700 gallons per minute. [(basisBasis: Offsets])
- 3. <u>The owner/operator shall not exceed 200,000,000 gallons of </u><u>T</u><u>t</u>otal annual wastewater throughput <u>shall not exceed 200,000,000 gallons</u>-in any consecutive 365-day period. [(<u>basisBasis</u>: Offsets]
- 4. In order to demonstrate compliance with the above conditions <u>Parts 2 and 3</u> <u>above</u>, the owner/operator of S-244 shall maintain the following records in a District approved log<del>.</del>: <u>The total daily throughput of wastewater</u>, <u>summarized on a monthly basis</u>. <u>These records shall be kept on site and be</u> <u>made available for District inspection for a period of 24 months from the</u> <u>date that the record was made</u>.

#### (basisBasis: Offsets)

The total daily throughput of wastewater, summarized on a monthly basis.

## Condition #6465

For Sources: 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, (Chrome Plating Tanks), and 246 (Chromic Acid Anodizing Tank)

1. The total annual (net) throughput from the combined chrome plating tanks S-16, 17, 18, 19, 20, 21, 22, 23, 24, 25, and S-246 anodizing tank shall not exceed 109.5 million amp-hr in any consecutive twelve month period. (basis: Toxic Risk Management)

2. These sources shall not be operated unless emissions are vented through either the North Scrubber System, consisting of the A-1 Wet Scrubber and A-48 Composite Mesh Pad/Fiberbed Mist Eliminator (CMP/FBME) or A-2 Wet Scrubber and A-49 (CMP/FBME). The ventilation and abatement systems shall be properly maintained and kept in good operating condition. (basis: TBACT

3. Emissions of hexavalent chromium shall not exceed 0.006 mg/amp-hr after abatement. (basis: Regulation 11-8-93102(c)(1)(A))

4. The differential pressure across each packed-bed wet scrubber (A-1 and A-2) shall be continuously monitored and shall be maintained within the following differential pressure range as established by the most recent BAAQMD approved performance test: (basis: Regulation 11-8-93102 (e)(2))

 A-1
 1.8
 3.8 inches of water

 A-2
 1.0 - 3.1 inches of water

#### Condition #6465

For Sources: 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, (Chrome Plating Tanks), and 246 (Chromic Acid Anodizing Tank)

5. The differential pressure across each composite mesh pad (CMP) and fiberbed mist eliminator (FBME) combination (A 48 and A 49) shall be continuously monitored and shall be maintained within the following differential pressure ranges, approved as alternate requirements under Permit Application #6913: (basis: Regulation 11-8-93102 Table (k)(1)(e))

A-48 CMP/FBME, 2.0 18.0 inches of water A-49 CMP/FBME, 2.0 18.0 inches of water

6. The inlet velocity pressure shall be continuously monitored at the inlet to the Packed Bed Scrubbers A-1 and A-2 and shall be maintained within the following velocity pressure range, approved as an alternate requirement under Permit Application #6913: (basis: Regulation 11-8-93102 Table (k)(1)(e))

-0.10 0.55 inches of water

7. In order to demonstrate compliance with parts 4, 5, and 6 above, the owner/operator of this equipment shall keep the following records in a District approved log. All records shall be kept on site and be available for inspection by District personnel for a period of 5 years from the date on which a record was made. (basis: Regulation 11-8-93102 (h)(4)(B) and (C))

a. pressure drop across A 1, A 2, A 48, and A 49 on a weekly basis
 b. inlet velocity pressure to A-1 and A-2 on a weekly basis

8. In order to demonstrate compliance with part 1 of these conditions, monthly records of current applied to these sources integrated over time, in units of amp hrs, shall be kept (onsite) and maintained. Such records shall be submitted to the BAAQMD on an annual basis via the annual update program. These records shall be maintained at the plant site for at least five years.

To comply with the record-keeping requirement, totalizing amp-hr meters shall be installed on all rectifiers serving the chrome plating and anodizing tanks. These amp-hr meters shall be properly maintained and kept in good operating condition. A rectifier shall not be operated unless its associated totalizing amp-hr meter is recording properly. (basis: Toxic Risk Management) **Condition #6465** 

For Sources: 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, (Chrome Plating Tanks), and 246 (Chromic Acid Anodizing Tank)

9. In order to demonstrate compliance with the emission limit is part 3, the owner/operator of this equipment shall conduct District approved source testing of both scrubber systems on a bi annual basis. The initial source test required by this part shall be conducted no later than March 1, 2004. Subsequent testing shall be performed no later than 24 months from the previous test. The Source Test Section of the District shall be contacted to obtain approval of the source test procedures at least 14 days in advance of each source test. The Source Test Section shall be notified of the scheduled test date at least 7 days in advance of each source test. The source test report shall be submitted to the Compliance and Enforcement Division and to the Source Test Section within 45 days of the test date. (basis: Regulation 2-1-304)

## Condition #8016

## For for Source:\_\_\_\_\_258 (Oil Cooler Flush Cart)

- <u>The owner/operator shall not exceed 791.4 pounds of Precursor Organic</u> Compound (POC) emissions from solvent used at this source shall not exceed 791.4 pounds during any consecutive twelve-month period. [(basisBasis: Offsets])
- 2. In order to demonstrate compliance with the above conditionsPart 1 above, the owner/operator shall maintain the following records shall be maintained in a District-approved log. These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made available for District inspection for a period of five years from the date on which a record is made. (basis: ([Basis: Offsets])
  - a. monthly quantities of each type of solvent used at this source

- b. monthly quantities of each type of solvent recovered for disposal or recycling
- c. monthly net usage of each type of solvent.
- d. calculated POC emissions, done on a monthly basis.

## Condition #8277

## For for Source: \_\_\_\_\_238 (Varnish Removal Oven)

- 1. The <u>owner/operator shall ensure that the total quantity of stator windings</u> processed in the oven, S-238, <u>shall-does</u> not exceed 400 during any consecutive 12-month period. [(basisBasis: Cumulative Increase])
- The <u>owner/operator shall maintain the</u> quantity of stator windings, processed in S-238, <u>shall be maintained</u> in a District approved log on a daily basis. [These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made. (basisBasis: Cumulative Increase)]

## Condition #8533

For Source: 261 (Varnish Curing and Burn-Off Oven)

- 1. The total number of electrical motor stators processed in the oven, S-261, for varnish burn-off, shall not exceed 400 during any consecutive 12month period. (basis: Cumulative Increase)
- 2. To determine compliance with Condition 1, United Airlines shall maintain a District approved log on a daily basis of the following: (basis: Cumulative Increase)
- a. The date on which the record is made.
- b. The total number of electrical motor stators, processed in S-261 for varnish burn-off.
- These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made.

## Condition #9044

For <u>for</u> Sources: \_\_\_\_1, 9, 10, <del>54, 57</del>, 64, 78, 80, 105, 112, <del>120,</del> 128, <u>and</u> 140<del>, and</del> 150 (Solvent Cleaning Operations)

 The total-owner/operator shall not exceed a combined net usage of 32,000 gallons of mineral spirits at S-1, S-9, S-10, S-54, S-57, S-64, S-78, S-80, S-105, S-112, S-120, S-128, and S--140, and S-150 shall not exceed 32,000 gallons (net)-during any consecutive twelve-month period. [(basisBasis: Offsets])

## Condition #9044

# For Sources: 1, 9, 10, 54, 57, 64, 78, 80, 105, 112, 120, 128, 140, and 150 (Solvent Cleaning Operations)

- 2. In order to demonstrate compliance with the above conditionsPart 1 above, the <u>owner/operator shall maintain the</u> following records shall be maintained in a District approved log. These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made. (basis<u>Basis</u>: Offsets)
  - a. The product name, VOC content, delivery date, and amount of fresh make-up solvent delivered to the central storage tank.
  - b. The quantities of fresh make-up solvent delivered shall be totaled on a quarterly basis.

[Basis: Offsets]

## Condition #9078

For for Source: \_\_\_\_\_262 (Adhesive Application and Stripping Operation)

- <u>The owner/operator shall not exceed 2,020 gallons of Nn</u>et solvent (including adhesive remover) usage at Source 262 shall not exceed 2,020 gallons during any consecutive twelve-month period. [(basisBasis: Offsets])
- <u>The owner/operator shall not exceed 638 gallons of Aa</u>dhesive usage at Source 262 shall not exceed 638 gallons during any consecutive twelvemonth period. [(basisBasis: Offsets])
- 3. In order to demonstrate compliance with Conditions 1 and 2, the <u>owner/operator shall maintain the</u> following records shall be maintained in a District approved log. These records shall be kept on site and made

available for District inspection for a period of five years from the date on which a record is made.\_-[(basisBasis: Offsets])

- a. The date the record is made.
- b. The type and net quantity of solvents used monthly.
- c. The type and total quantity of adhesives used monthly.
- d. The monthly quantities shall be totaled on a quarterly basis.

#### <u>\*Condition #10369</u>

For <u>14098 for Source:</u> 269 (Corrosion Inhibitor Spray Booth<u>285 (Gas</u> <u>Station</u>)

1. The total net quantity of corrosion inhibiting coatings (Dinitrol AV8 and Dinitrol AV30) applied at S-269Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 100940,000 gallons in any consecutive twelve-12 month period. (basis: Offsets)

- 2. Total net clean up solvent (mineral spirits) usage at S 269 shall not exceed 30 gallons in any consecutive twelve-month period. (basis: Offsets)
- 3. The owner/operator of S 269 shall maintain records of net coating and clean up solvent usage in a District approved log in accordance with Regulation 8, Rule 29, Section 501. These records shall be, kept on-site and made available for District inspection for a period of five years from the date on which a record is made. (basis: Offsets)

## Condition #14315

## For for Source:\_\_\_\_\_90 (Turbine Test Cell #5)

- <u>The owner/operator shall no exceed the total fuel usage of 764,000 gallons</u> of jet fuel <u>Total fuel usage</u> at S-90 shall not exceed 764,000 gallons of jet fuel during any consecutive 12-month period. [(basisBasis: Cumulative Increase, Offsets])
- <u>The owner/operator shall not exceed 344,500 gallons of Ff</u>uel consumption by engine model PW4090 tested at S-90 shall not exceed <u>344,500 gallons</u> during any consecutive 12-month period: [(basisBasis: Cumulative Increase, Offsets)]

3. <u>The owner/operator shall not exceed 90.9 tons of T</u>total NOx emissions from S-90 shall not exceed 90.9 tons during any consecutive 12-month period. NOx emissions shall be based on the following engine specific emission factors expressed in pounds of NOx per 1,000 gallons of fuel: [(basisBasis: Cumulative Increase, Offsets])

| Test Mode: | NOx Emission Factor:          |
|------------|-------------------------------|
| Idle       | 30.42                         |
| Approach   | <u> </u>                      |
| Climb Out  | 303.45                        |
| Take Off   | 432.49                        |
|            | Idle<br>Approach<br>Climb Out |

#### Condition #14315

| PW4077             | Idle      | <u> </u> |
|--------------------|-----------|----------|
|                    | Approach  | 80.12    |
|                    | Climb Out | <u> </u> |
|                    | Take Off  | 282.18   |
|                    | Idle      |          |
|                    | Approach  | <u> </u> |
|                    | Climb Out | <u> </u> |
|                    | Take Off  | 232.55   |
| - PW2000           | Idle      | <u> </u> |
|                    | Approach  | <u> </u> |
|                    | Climb Out | <u> </u> |
|                    | Take Off  | <u> </u> |
| -F117              | Idle      | <u> </u> |
|                    | Approach  | <u> </u> |
|                    |           | <u> </u> |
|                    | Take Off  | 243.19   |
| <u>CFM 56-3C-1</u> | Idle      | <u> </u> |
|                    | Approach  | <u> </u> |
|                    | Climb Out | <u> </u> |
|                    | Take Off  | <u> </u> |
| JT9D-7J            | Idle      | <u> </u> |
|                    | Approach  | <u> </u> |
|                    |           | 247.41   |
|                    | Take Off  | 318.34   |
| JT9D 7R4           | Idle      | <u> </u> |
|                    | Approach  | <u> </u> |
|                    |           | 217.63   |

|                     | Take Off   | 288.52        |
|---------------------|------------|---------------|
| Engine              | Test Mode: | NOx Emission  |
| Model:              |            | Factor:       |
| <u>PW4090</u>       | Idle       | 30.42         |
|                     | Approach   | <u>93.52</u>  |
|                     | Climb Out  | <u>303.45</u> |
|                     | Take Off   | 432.49        |
| <u>PW4077</u>       | Idle       | <u>29.78</u>  |
|                     | Approach   | <u>80.12</u>  |
|                     | Climb Out  | 230.43        |
|                     | Take Off   | 282.18        |
| <u>PW4060</u>       | Idle       | <u>34.74</u>  |
|                     | Approach   | 85.08         |
|                     | Climb Out  | <u>175.12</u> |
|                     | Take Off   | 232.55        |
| <u>PW2000</u>       | Idle       | <u>29.78</u>  |
|                     | Approach   | <u>75.15</u>  |
|                     | Climb Out  | <u>193.56</u> |
|                     | Take Off   | 243.19        |
| <u>F117</u>         | Idle       | <u>29.78</u>  |
|                     | Approach   | <u>75.15</u>  |
|                     | Climb Out  | <u>193.56</u> |
|                     | Take Off   | 243.19        |
| CFM 56-3C-1         | Idle       | <u>30.49</u>  |
|                     | Approach   | <u>64.52</u>  |
|                     | Climb Out  | <u>126.20</u> |
|                     | Take Off   | <u>146.76</u> |
| <del>JT9D-7J</del>  | Idle       | <u>23.39</u>  |
|                     | Approach   | <u>66.64</u>  |
|                     | Climb Out  | <u>247.41</u> |
|                     | Take Off   | <u>318.34</u> |
| <del>JT9D-7R4</del> | Idle       | <u>27.65</u>  |
|                     | Approach   | <u>65.93</u>  |
|                     | Climb-Out  | <u>217.63</u> |
|                     | Take Off   | <u>288.52</u> |

If engine models other than those listed above are to be tested at S-90, United shall first apply for and obtain from the District a modified permit to operate.

### Condition #14315

#### For Source: 90 (Turbine Test Cell #5)

- 4. <u>The owner/operator shall Oo</u>nly <u>combust low sulfur</u> jet fuel (<0.02% with a sulfur <u>content of no more than 0.5%</u> by weight) shall be combusted at this source. The maximum sulfur content of the fuel shall be demonstrated by vendor certification. [(basisBasis: Regulation 9-1-304])
- 5. The <u>owner/operator</u> of this source shall check each aircraft engine for visible particulate emissions during the test cycle. If visible emissions from the engine exhaust are detected, the operator shall take the necessary corrective action to <u>stop-minimize</u> the emissions. [(basisBasis: Regulation 2-1-403])
- 6. To confirm compliance with the above conditions, the owner/operator of S-90 shall maintain the following records in a District-approved logbook.
  - a. The total amount of jet fuel used at S-90 on a monthly basis. Records shall include the actual fuel usage totals by test mode for each engine model tested
  - b. Monthly NOx emission calculations for S-90 based on the fuel usage records and emission factors detailed in partPart 3.
  - c. Results of the visible particulate emissions check for each engine on a daily basis. Records shall include the duration of any detected visible emissions and what corrective action was taken.
  - d. Certification of fuel sulfur content.

These records shall be kept on-site and made available for District inspection for a period of five years from the date on which a record is made. (basis: Regulation 2-6-501)

#### Condition #15072

For Source: 276 (Soil Vapor Extraction System)

\*1. S-276 Soil Vapor Extraction System shall be abated by A-59 and A-60 200 pound Granular Activated Carbon Canisters in Series whenever S-276 is in operation. (basis: BACT, Toxic Risk Management)

#### Condition #15072

For Source: 276 (Soil Vapor Extraction System)

\*2. The first carbon canister in series shall be removed from service and the second carbon canister in series shall be replaced with fresh carbon upon detection of breakthrough at the outlet of the first canister. Breakthrough is defined as the detection of either both of the following at the outlet of the first canister in series: (basis: BACT, Toxic Risk Management)

-----a. outlet concentration > 10% of the inlet concentration to the carbon canister

b. outlet concentration > 10 ppmv (measured as C1)

- \*3. The operator of A-59 and A-60 shall utilize a photo-ionization detector (PID), flame-ionization detector (FID) or other method approved in writing by the BAAQMD Source Test Manager to monitor non-methane organic compound concentration at the following locations on a weekly basis: (basis: BACT, Toxic Risk Management)
- a. inlet to first carbon canister in series
- b. inlet to the second carbon canister in series
- c. outlet of the second carbon canister in series
- These organic compound concentration readings shall be recorded in a District-approved log. The readings shall be used to estimate the frequency of carbon change-out necessary to maintain compliance with condition #2. The operator may request a decrease in monitoring frequency based upon demonstrated breakthrough rates and facility emissions. This request must be submitted in writing to the District Permit Services Division prior to the implementation of any change in monitoring frequency.
- \*4. The operator of A 59 and A 60 shall maintain records of each organic concentration reading and the date of breakthrough of each canister in a District-approved log. These records shall be kept on-site and made available for District inspection for a period of five years from the date on which a record is made. (basis: BACT, Toxic Risk Management)

#### Condition #15151

For Source: 275 (Paint Spray Booth)

- 1. Total combined coating and primer usage at S-275 shall not exceed 100 gallons in any consecutive twelve month period. (basis: Offsets)
- 2. Total clean up solvent usage at S-275 shall not exceed 30 gallons in any consecutive twelve month period. (basis: Offsets)
- 3. To determine compliance with the above conditions, the Permit Holder shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions: (basis: Offsets)
- a. The combined coating and primer usage at S-275, in gallon/month.
- b. The clean up solvent used at S-275, in gallon/month.
- All records shall be retained on-site for five years from the date of entry and made available for inspection by District staff upon request. These recordkeeping requirements shall not replace the recordkeeping requirements contained in any applicable District regulations (basis: Offsets).

## Condition #15778

For Source: 280 (Paint Spray Booth)

- 1. The total amount of primers applied at this source shall not exceed 20 gallons during any consecutive 12 month period. (basis: Offsets)
- 2. The total amount of topcoats applied at this source shall not exceed 20 gallons during any consecutive 12-month period. (basis: Offsets)
- 3. The total amount of thinner and organic cleaning solvents used at this source shall not exceed 40 gallons during any consecutive 12-month period. (basis: Offsets)
- All coatings applied at this source shall meet the following VOC limits as applied (less water and exempt solvents):
   Primers: 350 grams per liter (2.9 lb/gal)
  - Topcoats: 420 grams per liter (3.5 lb/gal)

(basis: Regulation 8-29-302, 40 CFR 63.745)

#### Condition #15778

For Source: 280 (Paint Spray Booth)

- 5. In order to minimize organic solvent losses, the following steps shall be taken:
- a. All coatings and organic solvents shall be kept in closed containers when not in use.
- b. Solvent laden cloth, paper, or other absorbent applicators used for cleaning operations shall be placed in closed containers immediately after use. Containers shall be kept closed at all times except when depositing or removing these materials from the container.
- c. Spray gun cleaning shall be performed in any enclosed system that is closed at all times except when inserting or removing the spray gun.

(basis: Regulation 8-29-304, 40 CFR 63.744)

- 6. Only high volume low pressure (HVLP) spray or coating application methods with equivalent transfer efficiencies shall be used at the Paint Spray Booth S-280. (basis: Regulation 8-29-310, 40 CFR 63.745)
- 7. In order to demonstrate compliance with Conditions #1 through #4, the owner/operator of the Paint Spray Booth S-280 shall keep the following records in a District approved log:
- a. The name and VOC content as received and as applied and the mix ratio of components for each primer and topcoat used at this source.
  - b. The name and VOC content of each thinner and organic cleaning solvent used at this source.
  - c. Amount of each coating and organic solvent used at this source on a weekly and monthly basis.
- These records shall be maintained on site and be available for inspection by District personnel upon request for a period of 5 years from the date on which a record was made. (basis: Regulation 8-29-501, 40 CFR 63.752)

#### Condition #15769

For Source: 278 (Soil Vapor Extraction System)

- Source S 278 shall be vented at all times to A 278, at least two (200 lb minimum capacity) activated carbon vessels arranged in series. Influent vapor flow shall not exceed 350 scfm. (basis: BACT, Toxic Risk Management)
- 2. The operator of this source shall monitor with a photo- ionization detector (PID), flame-ionization detector (FID), or other method approved in writing by the District's Source Test Manager at the following locations:
- a. At the inlet to the second to last carbon vessel in series.
- b. At the inlet to the last carbon vessel in series.
- C. At the outlet of the carbon vessel that is last in series prior to venting to the atmosphere.
- When using an FID to monitor breakthrough, readings may be taken with and without a Carbon filter tip fitted on the FID probe. Concentrations measured with the Carbon filter tip in place shall be considered methane for the purpose of these permit conditions. (basis: BACT, Toxic Risk Management)
- 3. These monitor readings shall be recorded in a monitoring log at the time they are taken. The monitoring results shall be used to estimate the frequency of Carbon change out necessary to maintain compliance with conditions number 4 and 5, and shall be conducted at least once every four days. The operator of this source may propose for District review, based on actual measurements taken at the site during operation of the source, that the monitoring schedule be changed based on the decline in organic emissions and/or the demonstrated breakthrough rates of the carbon vessels. Written approval by the District's Permit Services Division must be received by the operator prior to a change to the monitoring schedule. (basis: Regulation 2-1-403)
- a. The second to last Carbon vessel shall be immediately changed out with unspent Carbon upon breakthrough, defined as the detection at its outlet of both of the following: (basis: BACT, Toxic Risk Management)

   a. >10 % of the inlet stream concentration to the Carbon vessel.
   b. >10 ppmv (measured as C1).

#### Condition #15769

For Source: 278 (Soil Vapor Extraction System)

- 5. The last Carbon vessel shall be immediately changed out with unspent Carbon upon detection at its outlet of 10 ppmv (measured as C1). (basis: BACT, Toxic Risk Management)
- 6. The operator of this source shall maintain the following records for each month of operation of the source:
  - a. The hours and times of operation.
- b. Each monitor reading or analysis result for the day of operation they are taken.
- c. The number of Carbon beds removed from service.
- All measurements, records and data required to be maintained by the operator shall be retained and made available for inspection by the District for at least five years following the date the data is recorded. (basis: Regulation 2-6-501)
- 7. Any exceedance of conditions number 4 and/or 5 shall be reported to the Compliance and Enforcement Division at the time that it is first discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance as well as the time of occurrence. (basis: Regulation 2-1-403)
- Upon final completion of the remediation project, the operator of Source S-278 shall notify the Permit Services Division within two weeks of decommissioning the operation. (basis: Regulation 2-1-403)

#### Condition #15962

For Source: 279 (Soil Vapor Extraction System)

 Source S-279 shall be vented at all times to A-279, at least two (200 lb minimum capacity) activated carbon vessels arranged in series. Influent vapor flow shall not exceed 350 scfm. (basis: BACT, Toxic Risk Management)

#### Condition #15962

For Source: 279 (Soil Vapor Extraction System)

- 2. The operator of this source shall monitor with a photo-ionization detector (PID), flame-ionization detector (FID), or other method approved in writing by the District's Source Test Manager at the following locations:
  - a. At the inlet to the second to last carbon vessel in series.
- b. At the inlet to the last carbon vessel in series.
- c. At the outlet of the carbon vessel that is last in series prior to venting to the atmosphere.
- When using an FID to monitor breakthrough, readings may be taken with and without a Carbon filter tip fitted on the FID probe. Concentrations measured with the Carbon filter tip in place shall be considered methane for the purpose of these permit conditions. (basis: BACT, Toxic Risk Management)
- 3. These monitor readings shall be recorded in a monitoring log at the time they are taken. The monitoring results shall be used to estimate the frequency of Carbon change-out necessary to maintain compliance with conditions number 4 and 5, and shall be conducted at least once every four days. The operator of this source may propose for District review, based on actual measurements taken at the site during operation of the source, that the monitoring schedule be changed based on the decline in organic emissions and/or the demonstrated breakthrough rates of the carbon vessels. Written approval by the District's Permit Services Division must be received by the operator prior to a change to the monitoring schedule. (basis: Regulation 2-1-403)
- 4. The second to last Carbon vessel shall be immediately changed out with unspent Carbon upon breakthrough, defined as the detection at its outlet of both of the following: (basis: BACT, Toxic Risk Management)
- a. >10 % of the inlet stream concentration to the Carbon vessel.
- b. >10 ppmv (measured as C1).
- 5. The last Carbon vessel shall be immediately changed out with unspent Carbon upon detection at its outlet of 10 ppmv (measured as C1). (basis: BACT, Toxic Risk Management)

#### Condition #15962

For Source: 279 (Soil Vapor Extraction System)

- 6. The operator of this source shall maintain the following records for each month of operation of the source:
- a. The hours and times of operation.
- b. Each monitor reading or analysis result for the day of operation they are taken.
- c. The number of Carbon beds removed from service.
- All measurements, records and data required to be maintained by the operator shall be retained and made available for inspection by the District for at least five years following the date the data is recorded. (basis: Regulation 2-6-501)
- 7. Any exceedance of conditions number 4 and/or 5 shall be reported to the Compliance and Enforcement Division at the time that it is first discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance as well as the time of occurrence. (basis: Regulation 2-1-403)
- Upon final completion of the remediation project, the operator of Source S-279 shall notify the Permit Services Division within two weeks of decommissioning the operation. (basis: Regulation 2-1-403)

## Condition #16558

For Sources: 87, 88, 89 (APU/Engine Test Cells)

- 1. Only low sulfur jet fuel (<0.5% sulfur by weight) shall be combusted at these sources. The maximum sulfur content of the fuel shall be demonstrated by vendor certification. (basis: Regulation 9–1–304)
- 2. The operators of these sources shall check each aircraft engine/APU for visible particulate emissions during the test cycle. If visible emissions are detected, the operator shall take the necessary corrective action to stop the emissions. (basis: Regulation 2-1-403)

#### Condition #16558

For Sources: 87, 88, 89 (APU/Engine Test Cells)

These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made. (Basis: Regulation 2-6-501)

## Condition #24442 for Source 280 (Paint Spray Booth)

In addition to the requirements of Regulation 8, Rule 29, the owner/operator shall comply with the following:

- The owner/operator shall not exceed 20 gallons of primer and 20 gallons of topcoat40 gallons net usage of all coatings in any consecutive 12-month period. The owner/operator shall not exceed 40 gallons net usage of organic solvent in any consecutive 12-month period. [Basis: Cumulative increase]
- 2. To demonstrate compliance with Part 1 above, the owner/operator shall total usage of coatings and solvents on a monthly basis. Monthly records shall be totaled-every on a 12-month rolling 12 month period basis. Records shall be kept at least two years from the date of creation and be made available to the District upon request. [Basis: RecordkeepingRegulation 2-1-403]
- 3. The owner/operator shall not use materials that cause toxic air contaminant emissions to be in excess of their respective trigger levels in Table 2-5-1 of Regulation 2, Rule 5. [Basis: Regulation 2, Rule 5]

## \*Condition #16516 for Source 285 (Gas Station)

For each aboveground gasoline storage tank, the Static Pressure Performance Test (Leak Test) ST-38 shall be successfully conducted at least once in each twelve consecutive month period after the date of successful completion of the startup Static Pressure Performance Test.

The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within fifteen (15) days of testing. Start up test results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). (Basis: Regulation 8-7-407)

## Condition #16558 for Sources 87, 88, 89 (APU/Engine Test Cells)

- 1.The owner/operator shall only combust jet fuel with a sulfur content of no<br/>more than 0.5% by weight Only low sulfur jet fuel (<0.5% sulfur by weight)<br/>shall be combusted at these sources. The maximum sulfur content of the fuel<br/>shall be demonstrated by vendor certification. ([Basis: Regulation 9-1-304])
- 2. The owner/operators of these sources shall check each aircraft engine/APU for visible particulate emissions during the test cycle. If visible emissions are detected, the operator shall take the necessary corrective action to stopminimize the emissions. (Basis: Regulation 2-1-403)
- 3. To confirm compliance with the above conditions, the owner/operator of these sources shall maintain the following records in a District-approved logbook.
  - a. On a monthly basis, record the maximum fuel sulfur content for all fuels combusted at these sources. <u>Certification of fuel sulfur content</u>
  - b. On a daily basis, record the results of the visible particulate emissions check for each engine, the duration of any detected visible emissions, and the corrective action taken.

## \*Condition #18135 for Source 285 (Gas Station)

Permit to Operate Conditions for Healy 400 ORVR system on aboveground gasoline tanks, CARB Executive Order G-70-187:

- 1. The Healy 400 ORVR Aboveground Tank Phase II Vapor Recovery System, including all associated underground plumbing, shall be operated and maintained in accordance with the California Air Resources Board (CARB) Executive Order G-70-187. Section 41954(f) of the California Health and Safety Code prohibits the sale, offering for sale, or installation of any vapor control system unless the system has been certified by the state board. [Basis: CARB Executive Order G-70-187]
- 2. The owner/operator of the facility shall maintain records of the following items. All records shall be maintained on site and made available for inspection for a period of 5 years from the date that the record was made. [Basis: Regulation 2-1-403]
  - a. Date and time of Phase I fuel deliveries
  - b. Records of daily equipment inspections and fuel deliveries
  - c. Records of system monitor alarm events and corrective action taken
  - d. Monthly amount of gasoline dispensed, summarized on an annual basis

- e. Operation records of the automatic system monitor required by CARB Executive Order G-70-187
- 3. All applicable components shall be maintained to be leak free and vapor tight. Leak Free, as per BAAQMD (District) Regulation 8-7-203, is a liquid leak of no greater than three drops per minute. Vapor Tight as defined in District Manual of Procedures, Volume IV, ST-30. [Basis: Regulations 8-7-301.6 and 8-7-302.5]
- 4. The Static Pressure Performance Test (Leak Test) ST-38, Vapor Return Line Integrity Test (CARB Executive Order G-70-187 Exhibit 4) and Vapor Pressure Regulation Test (G-70-187 Exhibit 5) shall be successfully conducted at least once in each twelve consecutive month period after the date of successful completion of the startup Tests. [Basis: Regulations 8-7-301.13 and 8-7-302.14 and CARB Executive Order G-70-187]
- 5. The applicant shall notify Source Test by email at gdfnotice@baaqmd.gov or by FAX at (510) 758-3087, at least 48 hours prior to any testing required for permitting. Test results for all performance tests shall be submitted within fifteen (15) days of testing. Start-up tests results submitted to the District must include the application number and the GDF number. (For annual test results submitted to the District, enter "Annual" in lieu of the application number.) Test results may be submitted by email (gdfresults@baaqmd.gov), FAX (510) 758-3087) or mail (BAAQMD Source Test Section, Attention Hiroshi Doi, 939 Ellis Street, San Francisco CA 94109). [Basis: Regulation 8-7-408]
- 6. The maximum length of the coaxial hose shall be thirteen (13) feet, and the maximum allowable length of hose which may be in contact with the top of the island block, or ground, shall be six (6) inches. [Basis: CARB Executive Order G-70-187]
- 7. The dispensing rate shall not exceed ten (10.0) gallons per minute (gpm). Compliance with this condition shall be verified with only one nozzle in operation per product supply pump. [Basis: CARB Executive Order G-70-187]
- 8. The Healy 400 ORVR System shall be equipped with a CARB-approved system monitor pursuant to CARB Executive Order G-70-187. The system monitor shall be powered at all times. [Basis: CARB Executive Order G-70-187]
- The Healy 400 ORVR System shall operate at a vacuum between 65 inches and 85 inches of water column. Vacuum levels during dispensing shall be maintained within the ranges specified in CARB Executive Order G-70-187. [Basis: CARB Executive Order G-70-187]
- 10. OSHA acceptable access to the central vacuum pump shall be provided immediately upon request by a District inspector. [Basis: Regulation 2-1-403]

- 11. The ball valve in the vapor return line shall remain open at all times except when a Vacuum Return Line Integrity Test is being conducted. [Basis: CARB Executive Order G-70-187]
- 12. The Healy 400 ORVR Phase II system shall be maintained in accordance with the System Operating Manual approved by CARB. [Basis: CARB Executive Order G-70-187]
- 13. No dispensing shall be allowed when the vapor collection pump is disabled for maintenance or for any other reason. Only those nozzles affected by the disabled vapor collection pump are subject to this condition. [Basis: CARB Executive Order G-70-187]
- 14. The tank, vent pipes, fill and vapor and manhole tops, and other tank equipment shall be painted white or off-white, provided the reflectivity of the paint pursuant to the "Master Pallet Notation" is at least 75%. Manhole covers which are color coded for product identification are exempted from this requirement. [Basis: Regulation 2-1-403]

These records shall be kept on site and made available for District inspection for a period of five years from the date on which a record is made. (basis: Regulation 2-6-501)

## Condition #18135

For Source: 285 (GDF #916)

Permit to Operate Conditions for Healy 400 ORVR system on aboveground tanks, CARB Executive Order G-70-187:

1. The Healy 400 ORVR Aboveground Tank Phase II Vapor Recovery System, including all associated underground plumbing, shall be operated and maintained in accordance with the California Air Resources Board (CARB) Executive Order G-70-187. Section 41954(f) of the California Health and Safety Code prohibits the sale, offering for sale, or installation of any vapor control system unless the system has been certified by the state board. (basis: CARB Executive Order G-70-187)

#### Condition #18135

For Source: 285 (GDF #916)

- 2. The owner/operator of the facility shall maintain records of the following items. All records shall be maintained on site and made available for inspection for a period of 5 years from the date that the record was made. (basis: Regulation 2-1-403)
- a. Date and time of Phase I fuel deliveries
- b. Records of daily equipment inspections and fuel deliveries
- c. Records of system monitor alarm events and corrective action taken
- e. Operation records of the automatic system monitor required by CARB Executive Order G-70-187
- 3. All applicable components shall be maintained to be leak free and vapor tight. Leak Free, as per BAAQMD (District) Regulation 8-7-203, is a liquid leak of no greater than three drops per minute. Vapor Tight as defined in District Manual of Procedures, Volume IV, ST-30. (basis: Regulations 8-7-301.6 and 8-7-302.5)
- 4. The Static Pressure Performance Test (Leak Test) ST-38, Vapor Return Line Integrity Test (CARB Executive Order G-70-187 Exhibit 4) and Vapor Pressure Regulation Test (G-70-187 Exhibit 5) shall be successfully conducted at least once in each twelve consecutive month period after the date of successful completion of the startup Tests. (basis: Regulations 8-7-301.13 and 8-7-302.14 and CARB Executive Order G-70-187)
- 5. The District Source Test Section must be notified at (415) 749-4695 (voice) or (415) 749-4922 (FAX) at least 48 hours prior to the performance of any testing required by Condition #4. Test results shall be submitted to BAAQMD within 15 days of the effective test date. (basis: Regulation 8 7-408)
- 6. The maximum length of the coaxial hose shall be thirteen (13) feet, and the maximum allowable length of hose which may be in contact with the top of the island block, or ground, shall be six (6) inches. (basis: CARB Executive Order G-70-187)

#### Condition #18135

For Source: 285 (GDF #916)

- 7. The dispensing rate shall not exceed ten (10.0) gallons per minute (gpm). Compliance with this condition shall be verified with only one nozzle in operation per product supply pump. (basis: CARB Executive Order G-70-187)
- 8. The Healy 400 ORVR System shall be equipped with a CARB-approved system monitor pursuant to CARB Executive Order G-70-187. The system monitor shall be powered at all times. (basis: CARB Executive Order G-70-187)
- 9. The Healy 400 ORVR System shall operate at a vacuum level between 65 inches and 85 inches of water column. Vacuum levels during dispensing shall be maintained within the ranges specified in CARB Executive Order G-70-187. (basis: CARB Executive Order G-70-187)
- 10. OSHA acceptable access to the central vacuum pump shall be provided immediately upon request by a District inspector. (basis: Regulation 2-1-403)
- 11. The ball valve in the vapor return line shall remain open at all times except when a Vacuum Return Line Integrity Test is being conducted. (basis: CARB Executive Order G-70-187)
- 12. The Healy 400 ORVR Phase II system shall be maintained in accordance with the System Operating Manual approved by CARB. (basis: CARB Executive Order G-70-187)
- 13. No dispensing shall be allowed when the vapor collection pump is disabled for maintenance or for any other reason. Only those nozzles affected by the disabled vapor collection pump are subject to this condition. (basis: CARB Executive Order G 70-187)
- 14. The tank, vent pipes, fill and vapor and manhole tops, and other tank equipment shall be painted white or off-white, provided the reflectivity of the paint pursuant to the "Master Pallet Notation" is at least 75%. Manhole covers which are color coded for product identification are exempted from this requirement. (basis: Regulation 2-1-403)

#### Condition #18250

For Source: 284 (Oil Cooler Flush Cart)

- 1. The net solvent usage at the Oil Cooler Flush Cart S-284 shall not exceed 50 gallons during any consecutive 12 month period. (basis: Cumulative Increase)
- 2. Before a solvent other than Naphthol Spirits or District approved equivalent is to be used at S-284, the owner/operator of this equipment shall first apply for, and be granted by the District, a change of permit conditions. (basis: Toxic Risk Management)
- 3. In order to demonstrate compliance with the above conditions, monthly records of the type and total amount of make up solvent used shall be recorded in a District approved log. These records shall be kept on site and be available for inspection by District personnel for a period of at least 5 years from the date on which a record was made. (basis: Cumulative Increase, Toxic Risk Management)

## Condition #18260

For Sources: 291, 292, 293 (Parts Washers)

- 1. The net solvent usage at each of the Parts Washers S-291, S-292, and S-293 shall not exceed 120 gallons during any consecutive 12-month period. (basis: Cumulative Increase)
- 2. Before a solvent other than LPS PreSolve or District approved equivalent is to be used at S-291, S-292, and S-293, the owner/operator of this equipment shall first apply for, and be granted by the District, a change of permit conditions. (basis: Toxic Risk Management)
- 3. In order to demonstrate compliance with the above conditions, monthly records of the type and total amount of make-up solvent used shall be recorded in a District approved log. These records shall be kept on site and be available for inspection by District personnel for a period of at least 5 years from the date on which a record was made. (basis: Cumulative Increase, Toxic Risk Management)

#### Condition #18349

For Source: 285 (GDF #916)

 Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 500,000 gallons in any consecutive 12 month period. (basis: Toxic Risk Management)

#### Condition #18484

For Sources: 286, 287, 288, 289, 290 (Recycling Parts Washers)

- 1. The net solvent usage at each of the Parts Washers S-286 through S-290 shall not exceed 30 gallons during any consecutive 12-month period. (basis: Cumulative Increase)
- 2. Before a solvent other than mineral spirits or District approved equivalent is to be used at S-286, S-287, S-288, S-289, or S-290, the owner/operator of this equipment shall first apply for, and be granted by the District, a change of permit conditions. (basis: Toxic Risk Management)
- 3. In order to demonstrate compliance with the above conditions, monthly records of the type and total amount of make-up solvent used shall be recorded in a District approved log. These records shall be kept on site and be available for inspection by District personnel for a period of at least 5 years from the date on which a record was made. (basis: Cumulative Increase, Toxic Risk Management)

#### Condition #20887

For Sources: 137, 149 (Miscellaneous Coating Paint Booths)

The Miscellaneous Coating Paint Booths S-137 and S-149 shall not be used to coat parts and assemblies critical to aircraft structural integrity or flight performance. (basis: 40 CFR 63.741(f))

<u>These records shall be kept on site and made available for District</u> <u>inspection for a period of five years from the date on which a record is</u> <u>made. (Basis: Regulation 2-6-501)</u>

## Condition #18250 for Source 284 (Oil Cooler Flush Cart)

- 1.The owner/operator shall not exceed 50 gallons of net solvent usage at the OilCooler Flush Cart S-284 shall not exceed 50 gallons-during any consecutive 12-<br/>month period. [{Basis: Cumulative Increase]}
- 2. Before a solvent other than Naphthol Spirits or District approved equivalent is to be used at S-284, the owner/operator of this equipment shall first apply for, and be granted by the District, a change of permit conditions. [Basis: Regulation 2, Rule 5]
- 3. In order to demonstrate compliance with the above conditionsParts 1 and 2, the owner/operator shall maintain monthly records of the type and total net solvent usage total amount of make up solvent used shall be recorded in a District approved log. These records shall be kept on site and be available for inspection by District personnel for a period of at least 5 years from the date on which a record was made. [(Basis: Cumulative Increase, Regulation 2, Rule 5])

## Condition #18260 for Sources 291, 292, 293 (Parts Washers)

- 1. The owner/operator shall not exceed 120 gallons of net solvent usage at each of the Parts Washers S-291, S-292, and S-293 shall not exceed 120 gallons-during any consecutive 12-month period. [(Basis: Cumulative Increase])
- <u>2.</u> Before a solvent other than LPS PreSolve or District approved equivalent is to be used at S-291, S-292, and S-293, the owner/operator of this equipment shall first apply for, and be granted by the District, a change of permit conditions. (Basis: Regulation 2, Rule 5))
- 3. In order to demonstrate compliance with the above conditionParts 1 and 2, the owner/operator shall maintain monthly records of the type and total net solvent usage total amount of make-up solvent used shall be recorded in a District approved log. These records shall be kept on site and be available for inspection by District personnel for a period of at least 5 years from the date on which a record was made. ([Basis: Cumulative Increase, Regulation 2, Rule 5])

## Condition #18349 for Source 285 (Gas Station)

Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 500,000 gallons in any consecutive 12 month period. [Basis: Cumulative Increase, Regulation 2, Rule 5]

Condition #18484 for Sources 286, 287, 288, 289, 290 (Recycling Parts Washers)

- 1. The owner/operator shall not exceed 30 gallons of net solvent usage at each of the Parts Washers S-2886 through S-290 shall not exceed 30 gallons during any consecutive 12-month period. [{Basis: Cumulative Increase]}
- Before a solvent other than mineral spirits or District approved equivalent is to be used at <u>S-286, S-287, S-288, S-289, or S-290, the owner/operator of this</u> equipment shall first apply for, and be granted by the District, a change of permit conditions. (Basis: Regulation 2, Rule 5))
- 3. In order to demonstrate compliance with the above conditionsParts 1 and 2, the owner/operator shall maintain monthly records of the type and total amount ofnet -make-up-solvent usageed shall be recorded in a District approved log. These records shall be kept on site and be available for inspection by District personnel for a period of at least 5 years from the date on which a record was made. ([Basis: Cumulative Increase, Regulation 2, Rule 5])

CONDITIONS FOR NON "ESSENTIAL" EMERGENCY ENGINES:

Stationary Equipment Requirements

1.Hours of Operation: The owner/operator shall operate the emergency standby engine(s)only to mitigate emergency conditions or for reliability-related activities. Operating whilemitigating emergency conditions is unlimited. Operating for reliability-related activitiesis limited to 100 hours per any calendar year. [Basis: Regulation 9–8–330]

"Emergency Conditions" is defined as any of the following:

a. Loss of regular natural gas supply.

b. Failure of regular electric power supply.

c. Flood mitigation.

d. Sewage overflow mitigation.

e. Fire.

<u>f.</u> Failure of a primary motor, but only for such time as needed to repair or replace the primary motor.

[Basis: Regulation 9-8-231]

"Reliability-related activities" is defined as any of the following:

a. Operation of an emergency standby engine to test its ability to perform for an emergency use, or

b. Operation of an emergency standby engine during maintenance of a primary motor.

[Basis: Regulation 9-8-232]

2. The owner/operator shall equip the emergency standby engine(s) with either:
 a. non-resettable totalizing meter that measures the hours of operation for the engine; or

b. a non-resettable fuel usage meter, the maximum hourly fuel rate shall be used to convert fuel usage to hours of operation.

[Basis: Regulation 9-8-530]

<u>3. Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 2 years and shall make the log available for District inspection upon request:</u>

a. Hours of operation (total).

b. Hours of operation (emergency).

c. For each emergency, the nature of the emergency condition.

d. Fuel usage for engine(s) if a non-resettable fuel usage meter is utilized.

[Basis: Regulations 9-8-530 and 1-441]

Condition #21946 for Source 123 (Spray Booth)

In addition to the requirements of Regulation 8, Rule 29 for Aerospace Assembly and Component Coating Operations, the owner/operator shall comply with the following conditions for Source 123 (S-123, Spray Booth) and Abatement Device 123 (A-123, 3-Stage Dry Filtration System).

1. The owner/operator shall operate A-123 at all times during coating operations at <u>S-123.</u>

[Basis: Cumulative increase, Regulation 2, Rule 5]

- 2. The owner/operator shall cease operation immediately if the pressure drop across A-123 filter banks is below 0.35 inches of water or exceeds 2.0 inches of water as recorded pursuant to Part 3d of this condition.
  - [Basis: Cumulative increase, 40 CFR 63.7453(g)(3)]
- 3. The owner/operator shall comply with the following for A-123:
  - a. Operate and maintain A-123 in good working order as defined by manufacturer's specifications.
  - b. Install a differential pressure gauge across A-123 filter banks.
  - c. Continuously monitor the pressure differential across A-123 filter banks.
  - d. Record the pressure drop across A-123 filter banks at least once per shift, including the date the reading was taken. If coating has not commenced at the beginning of a shift, the reading shall be taken prior to the commencement of any coating operation.
  - e. Record the date and corrective action taken when A-123 deviates from allowed pressure differential limits specified in Part 2 of this condition.

Retain and make available for inspection records for the previous 24-

months.

[Basis: 40 CFR 63.7453(g)(2)(iv), recordkeepingRegulation 2-1-403]

# <u>\*Condition #22820 for Sources 295, 296, 297, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315 (Emergency Standby Engine)</u>

- 1.The owner/operator shall not exceed 20 hours per year per engine for reliability-<br/>related testing. [Basis: "Stationary Diesel Engine ATCM"-section 93115, title<br/>17, CA Code of Regulations, Title 17, Ssubsection<br/>93115.6(b)(e)((32)(A)(31)(a)-or (e)(2)(B)(3)]
- 2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9-8-330, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, sSection 93115.6(b)(3)(A)(1)(a), title 17, CA Code of Regulations, subsection (e)(2)(A)(3) or (e)(2)(B)(3)]
- 3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, sSection 93115.10(e)(1), title 17, CA Code of Regulations, subsection (e)(4)(G)(1)]
- <u>4.</u> Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
  - a. Hours of operation for reliability-related activities (maintenance and testing).

- b. Hours of operation for emission testing to show compliance with emission limits.
- c. Hours of operation (emergency).
- d. For each emergency, the nature of the emergency condition.
- e. Fuel usage for each engine(s).

[Basis: BAAQMD Regulation 9-8-530, 2-6-501 and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, sSection 93115, title 17, CA Code of Regulations, subsection (e)(4)(I).10(g)], (or, Regulation 2-6-501)]

- 5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply: The owner/operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:
  - a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
  - b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.
  - "School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property. [Basis: "Stationary Diesel Engine ATCM", section 93115, title 17, CA Code of Regulations, Title 17, subsSection (e)(2)(A)(1)] or (e)(2)(B)(2931215.6(a)(1))]

## \*Condition #22850 for Sourcess 326, 333 (Emergency Standby Engine)

- 1. The owner/operator shall not exceed 50 hours per year per engine for reliabilityrelated testing. [Basis: ""Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)]Stationary Diesel Engine <u>ATCM" section 93115, title 17, CA Code of Regulations, subsection</u> (e)(2)(A)(3) or (e)(2)(B)(3)]
- 2. The owner/operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, State or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding

emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, State or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9-8-330, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)]Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(3) or (e)(2)(B)(3)]

- 3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(e)(1)"Stationary Diesel Engine ATCM" section 93115,title 17, CA Code of Regulations, subsection (e)(4)(G)(1)]
- <u>A. Records: The owner/operator shall maintain the following monthly records in a</u> District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
  - a. Hours of operation for reliability-related activities (maintenance and testing).
  - b. Hours of operation for emission testing to show compliance with emission limits.
  - c. Hours of operation (emergency).
  - d. For each emergency, the nature of the emergency condition.
  - e. Fuel usage for each engine(s).
  - [Basis: BAAQMD Regulation 9-8-530, 2-6-501 and "Stationary Diesel Engine <u>ATCM", CA Code of Regulations, Title 17, Section 93115.10(g)]"Stationary</u> <u>Diesel Engine ATCM" section 93115,</u>
  - title 17, CA Code of Regulations, subsection (e)(4)(I),

(or, Regulation 2-6-501)]

5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply: The owner/operator shall not operate each Revision Date: [December xx, 2010]

stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:

- a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
- b. Between 7:30 a.m. and 3:30 p.m. on days when school is in session.
  "School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or "School Grounds" includes any building or structure, athletic field, or other areas of school property but does not include unimproved school property.
  [Basis:-: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 931215.6(a)(1)]"Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(1)] or (e)(2)(B)(2)]

## <u>\*Condition #22851 for Sources 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314</u> (Emergency Standby Engine, Fire Pump)

- Operating for reliability-related activities is limited to no more than 34 hours per year per engine which is the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25. This emergency fire pump is subject to the current National Fire Protection Association (NFPA) 25 - "Standard for the Inspection, Testing and Maintenance of Water-Based Fire Protection Systems." [Basis: "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.6(a)(4)(A)(1)(b)]"Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations]
- 2. The owner or operator shall operate each emergency standby engine only for the following purposes: to mitigate emergency conditions, for emission testing to demonstrate compliance with a District, state or Federal emission limit, or for reliability-related activities (maintenance and other testing, but excluding emission testing). Operating while mitigating emergency conditions or while emission testing to show compliance with District, state or Federal emission limits is not limited. [Basis: BAAQMD Regulation 9-8-330"Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(B)(3)]

- 3. The owner/operator shall operate each emergency standby engine only when a non-resettable totalizing meter (with a minimum display capability of 9,999 hours) that measures the hours of operation for the engine is installed, operated and properly maintained. [Basis: BAAQMD Regulation 9-8-530, "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(e)(1)"Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection(e)(4)(G)(1)]
- <u>4.</u> Records: The owner/operator shall maintain the following monthly records in a District-approved log for at least 36 months from the date of entry (60 months if the facility has been issued a Title V Major Facility Review Permit or a Synthetic Minor Operating Permit). Log entries shall be retained on-site, either at a central location or at the engine's location, and made immediately available to the District staff upon request.
  - <u>a.</u> Hours of operation for reliability-related activities (maintenance and <u>testing).</u>
  - b. Hours of operation for emission testing to show compliance with emission limits.
  - c. Hours of operation (emergency).
  - d. For each emergency, the nature of the emergency condition.
  - e. Fuel usage for each engine(s).

[Basis: BAAQMD Regulation 9-8-530, 2-6-501 and "Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 93115.10(g)]<del>"Stationary</del> Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(4)(I), (or, Regulation 2-6-501)]

- 5. At School and Near-School Operation: If the emergency standby engine is located on school grounds or within 500 feet of any school grounds, the following requirements shall apply: The owner or operator shall not operate each stationary emergency standby diesel-fueled engine for non-emergency use, including maintenance and testing, during the following periods:
  - a. Whenever there is a school sponsored activity (if the engine is located on school grounds)
  - <u>b.</u> Between 7:30 a.m. and 3:30 p.m. on days when school is in session.
     "School" or "School Grounds" means any public or private school used for the purposes of the education of more than 12 children in kindergarten or any of grades 1 to 12, inclusive, but does not include any private school in which education is primarily conducted in a private home(s). "School" or
"School Grounds" includes any building or structure, playground, athletic field, or other areas of school property but does not include unimproved school property.

[Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(1)] or (e)(2)(B)(2)]"Stationary Diesel Engine ATCM", CA Code of Regulations, Title 17, Section 931215.6(a)(1)]

## Condition #22985 for Sources 327 (Aircraft Repair Station)

In addition to the requirements of Regulation 8, Rule 16 (Solvent Cleaning Operations) and Regulation 8, Rule 29 (Aerospace Assembly and Component Coating Operations), the owner/operator shall comply with the following conditions for Source 327 (S-327, Aircraft Engine Repair Station consisting of a parts cleaner, 4stage acid/solvent cleaning station, spray operations).

1. Unless Part 3 below of this condition is met, the owner/operator shall not exceed the following limits, in any consecutive 12-month period:

| Alcohol & mineral spirits | <u> </u>    |
|---------------------------|-------------|
| WD-40                     | 100 gallons |
| Primer                    | 100 gallons |
| Top coat                  | 75 gallons  |

[Basis: Cumulative increase, Regulation 2, Rule 5]

- 2. To demonstrate compliance with Part 1 above, the owner/operator shall maintain records in accordance with Regulation 8, Rules 16 and 29. The owner/operator shall total records on a monthly basis and on a rolling 12-month basis in the categories specified in Part 1 above. [Basis: 40 CFR 63.52, recordkeepingRegulation 2-1-403]
- \*3. This condition is effective only if the owner/operator uses coatings other than those specified in Part 1. The owner/operator shall comply with the following:
  - a. Precursor organic compound (POC) emissions shall not exceed 3,000 pounds in any consecutive 12- month period;
  - b. Toxic emissions shall not exceed any toxic trigger level in Regulation 2,

Rule 5; and

 <u>c.</u> In addition to recordkeeping requirements of Regulation 8, Rules 16 and 29, the owner/operator shall calculate POC emissions monthly and total the emissions on a rolling 12-month basis.

[Basis: 40 CFR 63.752, recordkeepingRegulation 2-1-403]

**Condition #23499 for Source 275 (Tire Shop Maintenance and Repair)** 

For Source: S-275 (Tire Shop Maintenance and Repair)

In addition to regulatory requirements of Regulation 8, Rule 29 (Aerospace Assembly and Component Coating Operations), the owner/operator shall comply with the following Permit Conditions for Source 275:

- 1. The owner/operator shall not use materials that cause emissions of total precursor organic compounds (POC) to exceed 14,780 pounds during any consecutive 12-month period. [Basis: Cumulative increase, BACT]
- 2. The owner/operator shall not use materials that would result in any toxic air contaminant emissions in excess of their respective trigger levels in Table 2-5-1 of Regulation 2, Rule 5. [Basis: Regulation 2, Rule 5]
- 3. In order to demonstrate compliance with Parts 1 and 2, the owner/operator shall maintain the following records:
  - a. Maintain a list of all coatings and solvents used, including VOC content;
  - b. Weekly quantities of each type of coating and mix ratio, as applied;
  - c. Monthly net usage of each solvent;
  - d. Calculations of POC emissions on a monthly basis and totaled on a rolling <u>12-month basis;</u>
  - e. Calculations demonstrating that no toxic air contaminant emissions exceed their respective trigger levels; and
  - <u>f.</u> All records shall be retained on site for five years, from the date of entry, and made available to District staff upon request.

[Basis: Regulation 8-29-501, RecordkeepingRegulation 2-1-403]

Condition #23500 for Sources 328 and 3298 (Parts Washers)

For Sources: S-328 and S-329 (Parts Washers)

In addition to regulatory requirements of Regulation 8, Rule 16 (Solvent Cleaning Operations), the owner/operator shall comply with the following Permit Conditions for S-328 and S-329:

- 1. Owner/operator shall not allow precursor organic compound (POC) emissions from solvent used at each source to exceed 650 pounds during any consecutive 12-month period. [Basis: Cumulative increase, BACT]
- 2. The owner/operator shall not use materials that would result in any toxic air contaminant emissions in excess of their respective trigger levels in Table 2-5-1 of Regulation 2, Rule 5. [Basis: Regulation 2, Rule 5]
- 3. In order to demonstrate compliance with Parts 1 and 2 above, the owner/operator shall maintain the following records:
  - a. Monthly quantities of each type of solvent used at this source;
  - b. Monthly quantities of each type of solvent recovered for disposal or recycling;
  - c. Monthly net usage of each type of solvent;
  - d. Calculations of POC emissions on a monthly basis and totaled on a rolling <u>12-month basis;</u>
  - e. Calculations demonstrating that no toxic air contaminant emissions exceed their respective trigger levels; and
  - <u>f.</u> All records shall be retained on site for five years, from the date of entry, and made available to District staff upon request.

[Basis: Regulation 8-16-501, RecordkeepingRegulation 2-1-403]

<u>Condition #23504 for Sources 316, 317, 318, 319, 320, 321, 322 and 323 (Thermal Spray Booths)</u>

The owner/operator shall comply with the following condition for Sources 316, 317, 318,

## <u>319, 320, 321, 322 and 323 (Thermal Spray Booths 2, 3, 5, 7, 8, 9, 10, and 11, respectively).</u>

- 1. The owner/operator shall not exceed a combined total for all sources of 54,400 pounds of spray material containing chromium or nickel compounds in any consecutive 12-month period. [Basis: —Cumulative Increase, Toxic Risk Management Policy]
- 2. The owner/operator shall control the emissions at all times during operation from S-316, S-317, S-318, S-319, S-320, S-321, S-322 and S-323 with A-316, A-317, A-318, A-319, A-320, A-321, A-322 and A-323, dry filtration unit (baghouse) and HEPA filter systems, respectively, with an overall control efficiency of at least 99.97% by weight at 0.3 microns. [Basis: CCR, Title 17, Section-931021.5(c)(1)(A), Toxic Risk Management Policy]
- 3. The owner/operator shall not exceed maximum hourly emissions of 0.1 pounds for nickel from each booth. [Basis: CCR, Title 17, Section 931021.5(c)(1)(A)(2)]
- 4. The owner/operator shall meet the following spray booth enclosure standards:
  - a. The enclosure exhaust shall ventilate such that a continuous inward flow of air is maintained from all designed make-up air openings during thermal spraying operation.
  - b. Using a District-approved alternative method for establishing inward face velocity, the inward face velocity shall be defined as the average air velocity at the capture hood and the booth interface. The face velocity is calculated by dividing the total volumetric exhaust flow by the dimensional area at the plane of the exhaust hood interface. The inward face velocity shall be measured at least once per calendar year and whenever the control system is changed in any way that may have an impact on airflow to ensure that the ventilation system is working properly.
  - c. The average inward face velocity shall be at least 200 feet per minute.
  - <u>d.</u> When thermal spraying is being performed, all air inlets and access openings shall be covered to prevent the escape of dust or mist contaminants into areas outside the enclosure. This requirement does not apply to any designed or intended make-up air vents or openings.
  - e. The owner/operator shall keep the booth door closed at all times during thermal spraying.

- f. Before the enclosure is opened, thermal spraying shall cease and the exhaust system shall be run for at least 38 seconds to remove contaminated air within the enclosure.
- g. The alternate method for establishing inward face velocity as approved by the District shall be kept on file at all times. Any change in the alternative method shall have written District approval before taking effect.

[Basis: BAAQMD Regulation 2-1-412, CCR, Title 17, Section 931021.5 (c)(1)(B)]

- 5. The owner/operator shall meet the following spray booth ventilation standards:
  - a. The ventilation systems shall be properly maintained and kept in good operating condition at all times. Any leak, as determined by a visual leak inspection conducted in accordance with Appendix 3 of the CARB ATCM entitled "Airborne Toxic Control Measure to Reduce Emissions of Hexavalent Chromium and Nickel from Thermal Spraying" is a violation of this condition. The owner/operator shall conduct visual inspections at least once every 90 days to ensure that no leaks are present in the control device or ventilation system.
  - b. Material collected by the control system shall be discharged into closed containers or an enclosed system that is completely sealed to prevent dust emissions.
  - c. The dust collector for the control device shall be maintained in a manner that prevents emissions of particulate matter into the ambient air.

-----[Basis: CCR, Title 17, Section-931021.5 (c)(1)(C)]

- 6. The owner/operator shall ensure that a pressure differential gauge continuously monitors pressure drop across each dry filter (baghouse) and each HEPA filter of the abatement system used to control emissions while conducting thermal spraying with the following standards:
  - a. A pressure differential gauge shall continuously monitor pressure drop across the dry filter while conducting thermal spraying.
  - b. The gauge shall have a high and low setting for the pressure drop and shall trigger an alarm system when the high or low set points are exceeded.
  - c. The gauge shall be designed to accurately measure pressure drops within the expected range and have an accuracy of at least +/- 5% of full scale.
  - d. The gauge shall be located so that it can be easily visible and in clear sight of the operation or maintenance personnel.
  - e. The pressure drop across the dry filter shall be maintained between 0.3" to 4.5".

- f. The pressure drop across the HEPA filter shall be maintained between 1" to  $\frac{4}{2}$ "
- g. If the pressure drop is outside of the acceptable limits, the owner/operator shall safely shut down the thermal spraying operation immediately and take corrective action. The thermal spraying operation shall not be resumed until the pressure drop is within the specified limits.

[Basis: CCR, Title 17, Section 931021.5 (e)(1) & (e)(2)]

- 7. The owner/operator shall record the pressure drop reading at each abatement device once per calendar week while conducting thermal spraying. If no thermal spraying occurs in any calendar week, the pressure drop record will not be required for that week. [Basis: CCR, Title 17, Section-931021.5 (e)(1) Table (A3)]
- 8. The owner/operator shall keep the following records.
  - a. Weekly records of pressure drop with the allowable range on each record sheet.
  - b. Visual inspections. The record shall identify:
    - 1. The date and time of the inspection,
    - 2. The name or description of the device inspected,
    - 3. A brief description of the working condition of the device during the inspection,
    - 4. All maintenance activities performed on the components of the air pollution control system,
    - 5. The actions taken to correct deficiencies, and
    - 6. The person that conducted the inspection.
  - c. Date when filter(s) are replaced in accordance with manufacturer's instructions
  - d. Annual measurement of average inward face velocity.
  - e. The name and quantity of materials containing chromium and nickel used each month.
  - <u>f.</u> A cumulative total of the material used for each 12-month period specified in Part 8e above.
  - g. Records of any occurrence, duration, cause (if known), and action taken for each equipment malfunction and/or failure. This recordkeeping requirement applies only to equipment malfunctions or failures that cause or may cause uncontrolled emissions to be released.

The records shall be retained for at least 5 years from the date of entry and be made available for inspection. [Basis: RecordkeepingRegulation 2-1-403, CCR,

### Title 17, Section 931021.5 (f)]

<u>Condition #23542 for Sources 16, 17, 18, 19, 20, 21, 22, 23 (Chrome Plating Tanks)</u>

The owner/operator shall comply with the following Conditions for Sources 16, 17,18, 19, 20, 21, 22, and 23 (chrome plating tanks #35, 37, 38, 40, 41, 44, 45, and47, respectively). Basis refers to either BAAQMD Regulations/Rules orCalifornia Code of Regulations, Title 17, Section 93102 - 93102.16 andassociated Appendices, unless otherwise noted)

1. Performance Standards

a.) Emission Limits effective through 10-23-2009:

Emissions of hexavalent chromium shall not exceed 0.03 mg per amperehour (mg/amp-hr) after abatement. [Basis: 93102.4(a)(1)]

b). Emission Limits effective 10-24-2009:

Emissions of hexavalent chromium shall not exceed 0.0015 mg per ampere-hour (mg/amp-hr) after abatement. [Basis: 93102.4(b)(1)]

- c.) Throughput: The total annual combined throughput shall not exceed 60 million ampere-hours in any consecutive 12-month period. [Basis: 93102.4(b)(1)]
- <u>d</u>). The requirements of Parts 1a and 1b of this condition and the O&M Plan provision do not apply during periods of equipment breakdown, provided the provisions of the District's breakdown rules are met. [Basis: 93102.2(b)]
- 2. Abatement
  - a.) The owner/operator shall abate at all times during operation of S-16, S-17, S-18, S-19, S-20, S-21, S-22, and S-23 with A-216, A-217, A-218, A-219, A-220, A-221, A-222, and A-223 (Dry Scrubber with 3-stage Composite Mesh Pads), respectively. [Basis: TBACT]

b). The owner/operator shall abate at all times the flow from A-216 & A-217 with A-416 HEPA filter, A-218 & A-219 with A-418 HEPA filter, A-220 & A-221 with A-420 HEPA filter, and A-222 & A-223 with A-422 HEPA Revision Date: [December xx, 2010]

### filter. [Basis: TBACT]

The ventilation and abatement systems shall be properly maintained and kept in good working condition.

- 3. Source Testing
  - a.) The owner/operator shall perform a source test by October 24, 2009 to demonstrate compliance with the emission performance standard specified in Part 1b.

An existing District-approved source test may be used to demonstrate compliance with this Part, as long as the existing source test was conducted in accordance with ATCM Section 93102.7(b) and (c). [Basis: 93102.7(a)(1)(A)]

- b). The owner/operator shall perform source tests to demonstrate compliance according to the following schedule:
  - i. Unless Part 3(b)ii. is satisfied, subsequent source testing shall be performed no later than 36 months after the date of the previous District-approved source test demonstrating compliance.
  - ii. If the previous two consecutive source tests demonstrate compliance, the subsequent tests shall be performed no later than 48 months after the previous source test.
  - iii. If a source test demonstrates non-compliance, then the owner/operator must perform another source test to demonstrate compliance.
     Subsequent source tests to demonstrate compliance shall be performed no later than 24 months after the previous source test. If after two consecutive source tests at the 24 month frequency, both of which demonstrate compliance, the source test frequency reverts to the original schedule in Part 3(b)i.
- c.) Non-compliant source test: After conducting a source test which demonstrates non-compliance the owner/operator shall review and adjust or repair the plating operation and associated emission control system. A source test to demonstrate compliance shall be performed no later than 30 days after the chrome plating system adjustments/repairs are completed.
- d). Any chrome plating bath that is non-operational at the time a source test is <u>Revision Date: [December xx, 2010]</u>

due does not have to be tested at that time. Upon subsequent start-up of any such bath, a source test shall be conducted within 30 days.

- e). Source Testing Protocol: A written source test protocol based on 93102.7(c) shall be provided for District approval prior to conducting any source test for compliance. This source testing protocol shall include testing methods, length of sample period, plating facilities to be operated during the source test, sampling equipment and methods, as well as the planned date for the source test.
- f). The owner/operator shall contact the District Source Test Section at least 14 days in advance of the source test or as directed by the ATCM to obtain approval of the test protocol. The owner/operator shall notify the District Source Test Section at least 7 days in advance of each scheduled source test. [Basis: 93102.7]

## 4. Training

No later than October 24, 2009, and within every two calendar years thereafter, the owner or operator shall ensure that hexavalent chrome based plating operations (including environmental compliance/recordkeeping) are under the direction of the owner or operator or current employee who is onsite and has completed the ARB Compliance Assistance Training Course for chrome plating and anodizing. [Basis: 93102.5(b)]

Chrome plating operations during the physical absence of the trained owner or operator are permissible as long as the trained individual(s) are physically based at the facility and are directly involved in the day to day environmental practices and requirements associated with the chrome plating operation.

5. Housekeeping

The following housekeeping requirements shall be implemented to reduce potential hexavalent chrome fugitive emissions: [Basis: 93102.5(c)] The owner/operator shall implement the following requirements:

a). Chromic acid materials shall be stored in a closed container in an enclosed <u>Revision Date: [December xx, 2010]</u>

storage area.

- b). Chromic acid materials shall be transported from storage to the bath in a closed container.
- c.) Any liquid or solid hexavalent chrome containing material that is spilled shall be contained or cleaned up within one hour after being spilled.
- <u>d</u>). Dragout shall be minimized by:
  - i. handling the plated parts so that chromic acid is not dripped outside the tank, and
  - ii. installing splash guards at the tank to minimize overspray and to ensure that chrome solution is returned to the tank.
- e.) Surfaces within the chrome storage area and the walkways and other areas potentially contaminated with hexavalent chrome, shall be cleaned at least one time every seven days by either HEPA vacuuming, damp cloth hand wiping, wet mopping, use of non-toxic dust suppressants or any other District-approved method.
- <u>f.</u> Buffing, grinding or polishing areas shall be separated from the chrome plating operation by a physical barrier, which may include, but is not limited to vertical plastic strip curtains.
- g). Chromium containing wastes generated as a result of any of the above housekeeping activities shall be stored, disposed of, recovered, or recycled using practices that minimize fugitive dust.
- 6. .---Monitoring
  - a). -Each rectifier shall be hard-wired to a single non-resettable meter which records ampere-hours continuously during rectifier operation. Each ampere-hour meter shall be installed and maintained per manufacturer's specifications. The owner/operator shall record the total ampere-hours used during each month. [Basis: 93102.10(a), 93102.12(c)(1)]
  - b). Dry Scrubber Pressure Drop: The owner/operator shall continuously monitor the pressure drop across A-216, A-217, A-218, A-219, A-220, A-

221, A-222, and A-223 dry scrubbers with 3-stage composite mesh pad units. The pressure drop shall be maintained within plus or minus 2 inches of water column of the value established during the most recent source test to demonstrate compliance with the emission limitations of Part 1. Pressure drop readings shall be recorded at a frequency of at least one time per operating week. [Basis: 93102.9(b), 93102.12(c)(2)]

- c). HEPA Filter Pressure Drop: The owner/operator shall continuously monitor the pressure drop across A-416, A-418, A-420, and A-422 HEPA filters. The pressure drop shall be maintained within minus ½ times to plus 2 times the inches of water column of the value established during the most recent source test to demonstrate compliance. Pressure drop readings shall be recorded at a frequency of at least one time per operating week. [Basis: 93102.9(b), 93102.12(c)(2)]
- 7. Operation & Maintenance (O&M) Plan

The owner/operator shall prepare an operation and maintenance plan for the chrome plating operation, which shall be retained onsite and made available for inspection upon request. Any revisions to the O & M Plan shall be documented in an addendum and all versions shall be maintained for a period of 5 years after each revision to the plan. The O&M Plan shall at a minimum include:

- a). The inspection and maintenance requirements for the air pollution control equipment and amp-hr meters/totalizers. [Basis: 93102.11]
- b). A checklist to document the inspection, operation and maintenance for the chrome plating operation, including steps to be taken to correct operating deficiencies. [Basis: 93102.11]
- 8. Inspection & Maintenance Frequency
  - a.) The owner/operator shall perform visual inspections of the abatement systems and associated ductwork pursuant to ATCM Section 93102.10(a) at least once per calendar quarter and conduct wash downs of the CMP per manufacturer's recommendation. [Basis: 93102.10(a) and Reg 2-5]

b). In order to demonstrate compliance with Part 8a, the owner/operator shall record the equipment being inspected, date, brief description of the working condition of the device during the inspections, any maintenance activities performed on the components of the air pollution control systems, and any actions taken to correct deficiencies found during the inspection.

### 9. Recordkeeping

The owner/operator shall maintain the following records for at least five years, with the most recent two years maintained onsite. [Basis: 93102.12]

- a). -Inspection Records to demonstrate that such inspections were done in accordance with the provisions of Section 93102.10 and the O&M Plan. Such records can take the form of a checklist and shall identify the devices inspected, the date and time of the inspection, a brief description of the working condition and any corrective actions.
- b). The owner/operator shall:
  - i. record monthly and cumulative 12-month rectifier ampere-hour totals and
  - ii. record the pressure drop across the abatement device(s) at least once a week.
- c). Breakdown Records noting the occurrence, duration, cause (if known), and action taken.
- <u>d</u>). Records of excesses of the emission limitations set forth in Part 1 or the monitoring parameters established under Part 6 noting any exceedances of the ampere-hour throughput or pressure drop limits.
- e.) Housekeeping Records demonstrating compliance with Part 5, above, including date and time of housekeeping activity.
- 10. Reporting
  - a.) Source Test Reports: The owner/operator shall report source test results used to demonstrate compliance to the District Source Test Section no later <u>Revision Date: [December xx, 2010]</u>

than 60 days after the test date. The content of the source test reports shall contain the information identified in Appendix 1 of the applicable ATCM. Source test records shall be maintained onsite at the facility and made available to the District upon request, for a period of 5 years from the date of the source test. [Basis: 93102.13(a)]

b). Ongoing Compliance Status Report: The owner/operator shall submit an annual compliance status report to the District on or before February 1, and shall include the following information for the preceding calendar year.

The content of the ongoing status report shall include the information identified in Appendix 3 of the applicable ACTM. The report shall contain the name, title and signature of the responsible official who is certifying the accuracy of the report. [Basis: 93102.13(c)]

## <u>Condition #23670 for Sources 95, 96 (Boilers), 195 (Combustion Turbine), and 196 (Duct Burner)</u>

In addition to the requirements of Regulation 9, Rule 9 for Nitrogen Oxides at Stationary Gas Turbines, the owner/operator shall comply with the following conditions for Sources: 95, 96 (Boilers), 195 (Combustion Turbine), and 196 (Duct Burner)

- 1.The owner/operator shall not operate S-95 or S-96 when S-195 and or S-196 are<br/>in operation, except during start-up or shutdown periods of S-195. [Basis:<br/>Offsets, Regulation 9-9-217 and Regulation 9-9-218]
- 2. For S-195, the owner/operator shall not exceed three (3) hours for start-up or one (1) hour for shutdown. [Basis: Cumulative Increase]
- 3. The owner/operator shall abate emissions from S-195 and S-196 with A-33 (Selective Catalytic Reduction/Carbon Monoxide Oxidation Catalyst) during all periods of operation. The owner/operator shall abate emissions from S-195 with water injection during all periods of operation. [Basis: BACT]
- 4. When firing natural gas, the owner/operator shall not operate S-195 or S-196 such that the nitrogen oxides (NOx) concentration in the exhaust exceeds 9

ppmvd corrected to 15% oxygen averaged over any three-hour period except during start-up or shutdown periods of S-195. [Basis: Regulation 9-9-114, Regulation 9-9-301.1.3]

- 5. The owner/operator shall operate S-195 with only natural gas except for any of the following scenarios:
  - a. During a force majeure natural gas curtailment,
  - b. A power outage from the owner/operator's designated electric utility supplier preventing operation with natural gas; or
  - c. An unforeseeable failure or malfunction of natural gas equipment, which is out of the control of the owner/operator; or
  - d. Minor Inspection & Maintenance Work (e.g. Jet A fuel readiness testing).

Force majeure natural gas curtailment is defined as an interruption in natural gas service, such that the daily fuel needs cannot be met with natural gas available, due to one of the following reasons:

- a. An unforeseeable failure or malfunction, not resulting from an intentional act or omission that the governing state, federal, or local agency finds to be due to an act of gross negligence on the part of the owner or operator; or
- b. A natural disaster; or
- c. The natural gas is curtailed pursuant to governing state, federal, or local agency rules or orders; or
- <u>d.</u> The serving natural gas supplier provides notice to the District that, with forecasted natural gas supplies and demands, natural gas service is expected to be curtailed pursuant to governing state, federal, or local agency rules or orders.

[Basis: Cumulative Increase, Regulation 9-9-115]

- 6. Pursuant to Part 5, the owner/operator shall be allowed to operate S-195 with Jet
   A fuel for up to 2495 hours in any consecutive 12-month period. The
   owner/operator shall switch back to natural gas as soon as the natural gas supply
   and equipment can be safely restored by following current procedures and or
   guidelines to switch from Jet A fuel to natural gas. The procedure and or
   guidelines shall be made available for inspection upon request. [Basis:
   Cumulative Increase]
- 7. When firing Jet A fuel, the owner/operator shall not operate S-195 or S-196 such that the NOx concentration in the exhaust exceeds 16 ppmvd corrected to Revision Date: [December xx, 2010]

<u>15% oxygen averaged over any three hour period except during start-up or shutdown periods. [Basis: BACT]</u>

- 8. The owner/operator shall not operate S-195 and or S-196 such that NOx emissions (calculated as NO2) from the full load operation of the gas turbine and duct burner exceed daily emissions of 365 lb/day when firing natural gas or 391 lb/day when firing Jet A fuel. [Basis: Offsets]
- 9. The owner/operator shall not cause SO2 emissions to exceed 40 tons and total suspended particulate (TSP) emissions to exceed 25 tons in any consecutive 12-month period. To demonstrate compliance, the owner/operator shall not be allowed to use Jet A fuel with a sulfur content exceeding 0.12% (by weight). The maximum sulfur content of the Jet A fuel shall be demonstrated by vendor certification or District-approved laboratory analysis. [Basis: Cumulative Increase, 40 CFR 60.334(b)]
- 10.For S-195 and S-196, the owner/operator shall not cause emissions of carbon<br/>monoxide (CO) to exceed 500 lb/day unless the CO Oxidation Catalyst is<br/>achieving 80 percent reduction efficiency or greater. [Basis: BACT, Cumulative<br/>Increase]
- 11. The owner/operator shall install, calibrate and operate District-approved continuous in-stack emission monitors and recorders for NOx, CO, and either oxygen or carbon dioxide from S-195 and S-196. The owner/operator shall report daily emissions to the District on a monthly basis, the format of which shall be subject to approval by the APCO. [Basis: Regulation 9-9-501, 40 CFR <u>60.334(b)]</u>
- 12. The owner/operator shall provide stack sampling ports and platforms for the S-95, S-96, S-195 and S-196, the location of which shall be subject to APCO approval. [Basis: Manual of Procedures Volume IV, 1.2.4]
- 13. To demonstrate compliance with Parts 5 and 6 for Jet A operation, the owner/operator shall keep monthly records of the date, start time, end time, duration of operation, the sulfur content of the Jet A fuel and the reason for Jet A use. The owner/operator shall keep any documentation of natural gas curtailments. Monthly records of the hours of operation using Jet A fuel shall

be totaled on a rolling 12-month basis. Records shall be kept for at least 5 years and be made available for inspection. [Basis: Cumulative increase, <u>RecordkeepingRegulation 2-1-403]</u>

 14. To demonstrate compliance with Part 5, Subsections 5ii, 5iii or 5a, the owner/operator shall notify the APCO within 24 hours of any unforeseeable failure or malfunction resulting in operation with Jet A fuel. The notification shall include the date, time and cause of the event. [Basis: Cumulative increase, Reporting]

### Condition #24242 for Source 332 (Groundwater Remediation System)

- 1. The owner/operator shall not operate such that the soil vapor flow rate exceeds 300 acfm. [Basis: Cumulative increase]
- 2. The owner/operator not allow toxic air contaminant emissions to the atmosphere from this source to be in excess of their respective trigger levels in Table 2-5-1, including the following limits:

Toxic CompoundEmissions (lb/day)Benzene1.75E-2Methylene Chloride4.93E-1Perchloroethylene8.22E-3Trichloroethylene2.49E-1Vinyl Chloride6.58E-3

[Basis: Regulation 2, Rule 5, 8-47-113]

- 3. The owner/operator shall not allow emissions of total volatile organic compounds to not exceed 10 pounds per day. [Basis: Reg. 2-2-301]
- 4. To determine compliance with Parts 2 and 3, the owner/operator of this source shall:

a. Analyze exhaust gas to determine the concentration of the compounds listed in Condition 1 and the total volatile organic compounds present for

each of the first two days of operation. Thereafter, the exhaust gas shall be analyzed to determine the concentration of the compounds listed in condition 1 and total volatile organic compounds present quarterly (at least once every 92 days of operation).

- b. Emissions in pounds per day shall be calculated for those compounds listed in Part 2 as well as the total volatile organic compounds.
- c. Submit to the District's Engineering Division the test results and emission calculations for the first two days of operation within one month of the testing date. Samples shall be analyzed according to modified EPA test methods TO-15 or equivalent to determine the concentrations those compounds listed in Part 2 as well as the total volatile organic compounds.

[Basis: Regulation 2, Rule 5, Reg. 2-2-301, Reg. 8-47-113]

- 5. The owner/operator of this source shall maintain the following records in a District-approved log for each month of operation of the source:
  - a. dates of operation;
  - b. exhaust flow rate:
  - c. exhaust sampling date;
  - d. analysis results; and
  - e. calculated emissions of POC and listed compounds in pounds per day.

[Basis: Reg. 1-523]

- 6. The owner/operator shall report any non-compliance with these conditions to the Compliance and Enforcement Division at the time that it is first discovered. The submittal shall detail the corrective action taken and shall include the data showing the exceedance as well as the time of occurrence. [Basis: Reporting]
- 7. The owner/operator shall maintain a file containing all measurements, records and other data that are required to be collected pursuant to the various provisions of this conditional Authority to Construct/Permit to Operate. All measurements, records and data required to be maintained by the applicant shall be retained for at least two years following the date the data is recorded. [Basis: <u>Reg. 1-523]</u>
- 87. Upon final completion of this remediation project, the owner/operator shall notify the District within two weeks of decommissioning the operation. [Basis: <u>Reporting]</u>

## VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

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

This section is only a summary of the limits and monitoring requirements. In the case of a conflict with any requirement in Sections I-VI, the preceding sections take precedence over Section VII. Requirements apply to all sources in each table unless otherwise noted.

## Table VII - A Applicable Limits and Compliance Monitoring Requirements S1, S9, S10, <u>\$54, S57, S64, S78, S80, S105, S112, S120, S128, S140, S150</u>: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, S287, S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS S328, S329, S330, S331: PARTS CLEANER

| Type of | Emission               |     | Future    |                               | Monitoring               | Monitoring       |               |
|---------|------------------------|-----|-----------|-------------------------------|--------------------------|------------------|---------------|
| limit   | Limit                  | FE  | Effective |                               | Requirement              | Frequency        | Monitoring    |
|         | Citation               | Y/N | Date      | Emission Limit                | Citation                 | (P/C/N)          | Туре          |
| VOC     | <b>Condition</b>       | Y   |           | <del>104.16 tons/yr</del>     | <b>Condition</b>         | P/ <del>QE</del> | Recordkeeping |
|         | <del>#9044,</del>      |     |           | <del>(32,000 gallons/yr</del> | <del>#9044,</del>        |                  |               |
|         | <del>part 1</del> None |     |           | mineral spirits, net          | <del>part 2</del> 40 CFR |                  |               |
|         |                        |     |           | usage)                        | 63 Subpart GG            |                  |               |
|         |                        |     |           | None                          | <u>63.752(b)(1)</u>      |                  |               |

# Table VII - A Applicable Limits and Compliance Monitoring Requirements S1, S9, S10, 554, S57, S64, S78, S80, S105, S112, S120, S128, S140, S150: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, S287, S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS S288, S329, S330, S331: PARTS CLEANER

| Type of            | Emission         |          | Future    |                           | Monitoring     | Monitoring |               |
|--------------------|------------------|----------|-----------|---------------------------|----------------|------------|---------------|
| limit              | Limit            | FE       | Effective |                           | Requirement    | Frequency  | Monitoring    |
|                    | Citation         | Y/N      | Date      | Emission Limit            | Citation       | (P/C/N)    | Туре          |
| <u>VOC for</u>     | Condition        | <u>Y</u> |           | <u>104.16 tons/yr</u>     | Condition      | <u>P/Q</u> | Recordkeeping |
| <u>\$1, \$9,</u>   | <u>#9044,</u>    |          |           | <u>(32,000 gallons/yr</u> | <u>#9044,</u>  |            |               |
| <u>\$10, \$54,</u> | Part 1           |          |           | mineral spirits, net      | <u>Part 2</u>  |            |               |
| <u>857, 864,</u>   |                  |          |           | <u>usage)</u>             |                |            |               |
| <u>\$78, \$80,</u> |                  |          |           |                           |                |            |               |
| <u>\$105,</u>      |                  |          |           |                           |                |            |               |
| <u>S112,</u>       |                  |          |           |                           |                |            |               |
| <u>\$128,</u>      |                  |          |           |                           |                |            |               |
| <u>S140</u>        |                  |          |           |                           |                |            |               |
| POC for            | BAAQMD           | <u>Y</u> |           | <u>791.4 lb/yr</u>        | BAAQMD         | <u>P/M</u> | Recordkeeping |
| <u>S258</u>        | Condition        |          |           |                           | Condition      |            |               |
|                    | <u>#8016,</u>    |          |           |                           | <u>#8016,</u>  |            |               |
|                    | <u>Part 1</u>    |          |           |                           | <u>Part 2</u>  |            |               |
| Usage for          | BAAQMD           | <u>Y</u> |           | Solvent Usage Limit:      | BAAQMD         | <u>P/M</u> | Recordkeeping |
| <u>S284</u>        | Condition        |          |           | <u>50 gal/yr</u>          | Condition      |            |               |
|                    | <u>#18250,</u>   |          |           |                           | <u>#18250,</u> |            |               |
|                    | <u>Part 1</u>    |          |           |                           | Part 3         |            |               |
| Usage for          | BAAQMD           | <u>Y</u> |           | Solvent Usage Limit:      | BAAQMD         | <u>P/M</u> | Recordkeeping |
| <u>\$289,</u>      | <b>Condition</b> |          |           | <u>30 gal/yr (each)</u>   | Condition      |            |               |
| <u>S290</u>        | <u>#18484,</u>   |          |           |                           | <u>#18484,</u> |            |               |
|                    | <u>Part 1</u>    |          |           |                           | Part 3         |            |               |
| Usage for          | BAAQMD           | <u>Y</u> |           | Solvent Usage Limit:      | BAAQMD         | <u>P/M</u> | Recordkeeping |
| <u>\$291,</u>      | <b>Condition</b> |          |           | 120 gal/yr (each)         | Condition      |            |               |
| <u>\$292,</u>      | <u>#18260,</u>   |          |           |                           | <u>#18260,</u> |            |               |
| <u>8293</u>        | Part 1           |          |           |                           | <u>Part 3</u>  |            |               |

# Table VII - A Applicable Limits and Compliance Monitoring Requirements S1, S9, S10, S54, S57, S64, S78, S80, S105, S112, S120, S128, S140, S150: SOLVENT CLEANING OPERATIONS S56: SPRAY CLEANING – PRECLEAN ROOM S258: OIL COOLER FLUSH CART S284: OIL COOLER FLUSH CART S286, S287, S288, S289, S290: RECYCLING PARTS WASHERS S291, S292, S293: PARTS WASHERS S288, S329, S330, S331: PARTS CLEANER

| Type of                      | Emission       |            | Future    |                               | Monitoring                      | Monitoring      |               |
|------------------------------|----------------|------------|-----------|-------------------------------|---------------------------------|-----------------|---------------|
| limit                        | Limit          | FE         | Effective |                               | Requirement                     | Frequency       | Monitoring    |
|                              | Citation       | Y/N        | Date      | Emission Limit                | Citation                        | (P/C/N)         | Туре          |
| POC for                      | Condition      | <u>Y</u> ¥ |           | 650 lb/year (each)            | Condition                       | <u>P/M</u> P/EQ | Recordkeeping |
| <u>8328,</u>                 | <u>#23500,</u> |            |           | None104.16 tons/yr            | <u>#23500,</u>                  |                 | Recordkeeping |
| <u>329, 330,</u>             | Part           |            |           | <del>(32,000 gallons/yr</del> | Part 340 CFR                    |                 |               |
| <u>331<del>VOC</del></u>     | 1NoneCon       |            |           | mineral spirits, net          | 63 Subpart GG                   |                 |               |
| for S1,                      | dition         |            |           | usage)                        | <del>63.752(b)(1)<u>C</u></del> |                 |               |
| <u><del>\$9, \$10,</del></u> | <u>#9044,</u>  |            |           |                               | ondition                        |                 |               |
| <u>854, 857,</u>             | Part 1         |            |           |                               | <del>#9044,</del>               |                 |               |
| <u>864, 878,</u>             |                |            |           |                               | Part 2                          |                 |               |
| <u>880,</u>                  |                |            |           |                               |                                 |                 |               |
| <u>8105,</u>                 |                |            |           |                               |                                 |                 |               |
| <u>8112,</u>                 |                |            |           |                               |                                 |                 |               |
| <u>8120,</u>                 |                |            |           |                               |                                 |                 |               |
| <u>8128,</u>                 |                |            |           |                               |                                 |                 |               |
| <u><del>\$140,</del></u>     |                |            |           |                               |                                 |                 |               |
| <u>8150</u>                  |                |            |           |                               |                                 |                 |               |

## Table VII - B Applicable Limits and Compliance Monitoring Requirements S16, S17, S18, S19, S20, S21, S22, S23, S24, S25, S246: CHROME PLATING OPERATIONS

|                         | BAAOMD                         | ¥              |                  | <del>791.4 lb/yr</del>   | BAAOMD                         | <mark>₽/M</mark> | Recordkeeping       |
|-------------------------|--------------------------------|----------------|------------------|--------------------------|--------------------------------|------------------|---------------------|
| <b>T</b>                |                                | ±              |                  | <del>791.4 10/yi</del>   |                                | <u>F/IVI</u>     | Recordscepting      |
| Type of                 | Condition                      |                |                  |                          | Condition                      |                  |                     |
| limit <u>POC</u>        | <del>#8016,</del>              |                |                  |                          | <u>#8016,</u>                  |                  |                     |
| for <u>\$258</u>        | Part 1                         |                |                  |                          | Part 2                         |                  |                     |
| Usage for               | Emission                       |                | Future           |                          | Monitoring                     | Monitoring       |                     |
| <u>\$284</u>            | Limit                          | FE             | <b>Effective</b> |                          | Requirement                    | Frequency        | <b>Monitoring</b>   |
|                         | Citation <u>B</u>              | <del>Y/N</del> | <b>Date</b>      | EmissionSolvent          | Citation <u>BAA</u>            | (P/C/N) <u>M</u> | TypeRecordke        |
|                         | AAQMD                          |                |                  | <u>Usage Limit:</u>      | <del>QMD</del>                 |                  | eping               |
|                         | Condition                      |                |                  | <u>50 gal/yr</u>         | Condition                      |                  |                     |
|                         | <u>#18250,</u>                 |                |                  |                          | <u>#18250,</u>                 |                  |                     |
|                         | Part 1                         |                |                  |                          | Part 3                         |                  |                     |
| Hexa-                   | BAAQMD                         | ¥              |                  | <u> ≪0.006 mg/amp</u>    | BAAQMD                         | CP/M             | <b>Differential</b> |
| valent                  | Regulation                     |                |                  | hr <u>Solvent Usage</u>  | RegulationCon                  |                  | Pressure            |
| Chrome <u>U</u>         | <del>11-8</del>                |                |                  | Limit:                   | dition #18484,                 |                  | MonitorsRecor       |
| sage for                | Section                        |                |                  | <u> 30-gal/yr (each)</u> | <del>11-8</del>                |                  | dkeeping            |
| <u>\$286,</u>           | <del>93102</del>               |                |                  |                          | Section                        |                  |                     |
| <u>\$287,</u>           | (c)(1)(A) <u>B</u>             |                |                  |                          | <del>93102</del>               |                  |                     |
| <del>\$289,</del>       | AAQMD                          |                |                  |                          | <del>(e)(2)<u>Part 3</u></del> |                  |                     |
| <u>\$290</u>            | Condition                      |                |                  |                          |                                |                  |                     |
|                         | <u>#18484,</u>                 |                |                  |                          |                                |                  |                     |
|                         | Part 1                         |                |                  |                          |                                |                  |                     |
| Usage for               | BAAQMD                         | ¥              |                  | <u>&lt;0.006 mg/amp</u>  | BAAQMD                         | CP/M             | Differential        |
| <del>\$291,</del>       | Condition                      |                |                  | hrSolvent Usage          | <b>Condition</b>               |                  | Pressure            |
| <u>8292,</u>            | <del>#6465,</del>              |                |                  | Limit:                   | #6465, <u>18260,</u>           |                  | MonitorsRecor       |
| <u> <del>8293</del></u> | <del>18260,</del>              |                |                  | 120 gal/yr (each)        | Parts 4, 5, and                |                  | dkeeping            |
|                         | <del>part 3<u>Part 1</u></del> |                |                  |                          | 6 <u>Part 3</u>                |                  |                     |
| POC for                 | Condition                      | ¥              |                  | <u> </u>                 | Condition                      | P/every 2        | Source              |
| <del>\$328,</del>       | #6465 <u>2350</u>              |                |                  | <u>lb/year (each)</u>    | #6465, <u>23500,</u>           | years <u>M</u>   | TestRecordkee       |
| <del>329, 330,</del>    | <u>0</u> ,                     |                |                  |                          | Part 9 <u>3</u>                |                  | ping                |
| <u>331</u>              | <del>part 3<u>Part 1</u></del> |                |                  |                          |                                |                  |                     |

## Table VII - B Applicable Limits and Compliance Monitoring Requirements S16, S17, S18, S19, S20, S21, S22, S23, S24, S25, S246: CHROME PLATING OPERATIONS

| Amp-  | Condition         | N | 109.5 million         | Condition          | C | Continuous |
|-------|-------------------|---|-----------------------|--------------------|---|------------|
| hours | <del>#6465,</del> |   | <del>amp-hrs/yr</del> | <del>#6465,</del>  |   | Recording  |
|       | <del>part 1</del> |   | (combined usage)      | <del>part 8,</del> |   | Amp hr     |
|       |                   |   |                       |                    |   | Meters     |
|       |                   |   |                       | BAAQMD             |   |            |
|       |                   |   |                       | Regulation         |   |            |
|       |                   |   |                       | <del>11-8</del>    |   |            |
|       |                   |   |                       | Section            |   |            |
|       |                   |   |                       | <del>93102</del>   |   |            |
|       |                   |   |                       | <del>(e)(1)</del>  |   |            |

**Drop** 

Pressure

### <u>Table VII - B</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S16, S17, S18, S19, S20, S21, S22, S23: CHROME PLATING OPERATIONS</u>

|              | BAAQMD                |             | <b>Future</b>    | Acceptable differential | BAAQMD                 | Monitoring                        | Differential      |
|--------------|-----------------------|-------------|------------------|-------------------------|------------------------|-----------------------------------|-------------------|
| Type of      | Regulation            | <u>FE</u>   | <b>Effective</b> | pressure range across   | Regulation             | <b>Frequency</b>                  | Pressure          |
| <u>limit</u> | <del>11-8</del>       | Y <u>/N</u> | <b>Date</b>      | each abatement          | <del>11-8</del>        | <u>(</u> <b>P</b> /₩ <u>C/N</u> ) | Monitors          |
|              | Section               |             |                  | device: (in. H2O)       | Section                |                                   | <b>Monitoring</b> |
|              | <del>93102</del>      |             |                  | A-1: 1.8 to 3.8         | <del>93102</del>       |                                   | <u>Type</u>       |
|              | <del>(e)(2) and</del> |             |                  | A-2: 1.0 to 3.1         | <del>(h)(4)(B)</del>   |                                   |                   |
|              | Table                 |             |                  | A-48: 2.0 to 18.0       |                        |                                   |                   |
|              | <del>(k)(1)(e),</del> |             |                  | A-49: 2.0 to 18.0       | <b>Condition</b>       |                                   |                   |
|              | <b>Condition</b>      |             |                  |                         | <del>#6465,</del>      |                                   |                   |
|              | <del>#6465,</del>     |             |                  |                         | parts 4 and            |                                   |                   |
|              | <del>parts 4</del>    |             |                  | <u>Limit</u>            | 5 <u>Monitoring</u>    |                                   |                   |
|              | -and                  |             |                  |                         | <b>Requirement</b>     |                                   |                   |
|              | 5 <u>Emission</u>     |             |                  |                         | <b><u>Citation</u></b> |                                   |                   |
|              | <u>Limit</u>          |             |                  |                         |                        |                                   |                   |
|              | <b>Citation</b>       |             |                  |                         |                        |                                   |                   |

## Table VII - B Applicable Limits and Compliance Monitoring Requirements S16, S17, S18, S19, S20, S21, S22, S23, S24, S25, S246: CHROME PLATING OPERATIONS

| <u>Hexa-</u> | BAAQMD           | <u>N</u> | <u>NA</u> | <u>&lt;0.0015 mg/amp-hr</u> | BAAQMD                   | <u>C</u> | <b>Differential</b> |
|--------------|------------------|----------|-----------|-----------------------------|--------------------------|----------|---------------------|
| valent       | Regulation       |          |           |                             | <b>Regulation</b>        |          | Pressure            |
| Chrome       | <u>11-8,</u>     |          |           |                             | <u>11-8,</u>             |          | Monitors            |
|              | Section          |          |           |                             | Section                  |          |                     |
|              | <u>93102.4</u>   |          |           |                             | 93102.9(b) and           |          |                     |
|              | <u>(b)(1)</u>    |          |           |                             | <u>93102.12(c)(2)</u>    |          |                     |
|              |                  |          |           |                             |                          |          |                     |
|              | Condition        |          |           |                             | Condition                |          |                     |
|              | <u>#23542,</u>   |          |           |                             | #23542,                  |          |                     |
|              | Part 1b          |          |           |                             | Part 6b and 6c           |          |                     |
| <u>Amp-</u>  | <b>Condition</b> | <u>N</u> |           | 60 million                  | BAAQMD                   | <u>C</u> | Recording           |
| hours        | <u>#23542,</u>   |          |           | <u>amp-hrs/yr</u>           | <b>Regulation</b>        |          | Amp-hr              |
|              | Part 1c          |          |           | (combined usage)            | <u>11-8,</u>             |          | <u>Meters</u>       |
|              |                  |          |           |                             | Section                  |          |                     |
|              |                  |          |           |                             | <u>93102.10(a) &amp;</u> |          |                     |
|              |                  |          |           |                             | <u>93102.12(c)(1)</u>    |          |                     |
|              |                  |          |           |                             |                          |          |                     |
|              |                  |          |           |                             | <b>Condition</b>         |          |                     |
|              |                  |          |           |                             | <u>#23542,</u>           |          |                     |
|              |                  |          |           |                             | Part 6a                  |          |                     |

## Table VII - B Applicable Limits and Compliance Monitoring Requirements S16, S17, S18, S19, S20, S21, S22, S23, S24, S25, S246: CHROME PLATING OPERATIONS

| Pressure              | BAAQMD                        | <u>NYN</u> | NA | Acceptable differential           | BAAQMD                          | P/WP/WC | Differential   |
|-----------------------|-------------------------------|------------|----|-----------------------------------|---------------------------------|---------|----------------|
| Drop <del>Inlet</del> | Regulation                    |            |    | pressure range across             | Regulation                      |         | Pressure       |
| Velocity              | 11-8,                         |            |    | each abatement                    | 11-8,                           |         | Mechanical     |
| PressureH             | Section                       |            |    | device: (in. H2O)                 | Section                         |         | GaugeDifferent |
| exa-valent            | 93102                         |            |    | <u>A-216, A-217, A-218,</u>       | <u>93102.10(a) &amp;</u>        |         | ial            |
| Chrome                | 93102.10(a)                   |            |    | A-219, A-220, A-221,              | 93102.12(c)(1)                  |         | Pressure       |
|                       | <u>&amp;</u>                  |            |    | <u>A-222, A-223: ±2</u>           |                                 |         | Monitors       |
|                       | <u>93102.12(c)</u>            |            |    | inches of water                   | <b>Condition</b>                |         |                |
|                       | (1)                           |            |    | column of the value               | #23542,                         |         |                |
|                       |                               |            |    | established by most               | Parts 6b and                    |         |                |
|                       | Condition                     |            |    | recent source test                | 6cBAAQMD                        |         |                |
|                       | <u>#23542,</u>                |            |    |                                   | Regulation                      |         |                |
|                       | Parts 6b and                  |            |    | <u>A-316, A-318, A-320,</u>       | <del>11-8,</del>                |         |                |
|                       | <u>6c</u> BAAQM               |            |    | <u>A322: Minus <sup>1</sup>/2</u> | Section                         |         |                |
|                       | Ð                             |            |    | times to plus 2 times             | 93102.9(b) and                  |         |                |
|                       | Regulation                    |            |    | the inches of water               | 93102.12(c)(2)                  |         |                |
|                       | <del>11-8<u>.</u></del>       |            |    | column of the value               | <del>(h)(4)(C)</del>            |         |                |
|                       | Section                       |            |    | established during                |                                 |         |                |
|                       | <del>93102<u>.4</u></del>     |            |    | the most recent                   | Condition                       |         |                |
|                       | (e)(3) and                    |            |    | source test                       | #6465 <u>23542</u> ,            |         |                |
|                       | <b>Table</b>                  |            |    |                                   | <del>part 6<u>Part 6b</u></del> |         |                |
|                       | <del>(k<u>b</u>)(1)(e),</del> |            |    | Acceptable inlet                  | and 6e                          |         |                |
|                       |                               |            |    | velocity pressure                 |                                 |         |                |
|                       | <b>Condition</b>              |            |    | range for A-1 and                 |                                 |         |                |
|                       | #6465 <u>23542</u>            |            |    | -A-2: (in. H2O)                   |                                 |         |                |
|                       | 7                             |            |    | <del>0.10 to 0.55</del>           |                                 |         |                |
|                       | <del>part 6<u>Part</u></del>  |            |    | <u>&lt;0.0015 mg/amp-hr</u>       |                                 |         |                |
|                       | <u>1b</u>                     |            |    |                                   |                                 |         |                |

| <del>VOC</del> | BAAQMD               | ¥ | <del>5 tons/yr</del> | BAAQMD             | ₽/A | Recordkeeping |
|----------------|----------------------|---|----------------------|--------------------|-----|---------------|
|                | Regulation           |   |                      | <b>Regulation</b>  |     |               |
|                | <del>8-4-302.1</del> |   |                      | <del>8-4-501</del> |     |               |

## Table VII – D Applicable Limits and Compliance Monitoring Requirements S61, S79, S123, S125, S126, S146: AEROSPACE PAINT SPRAY BOOTHS

|         | <b>Emission</b> |                | Future      |                | Monitoring  | Monitoring       |                   |
|---------|-----------------|----------------|-------------|----------------|-------------|------------------|-------------------|
| Type of | Limit           | FE             | Effective   |                | Requirement | <b>Frequency</b> | <b>Monitoring</b> |
| limit   | <b>Citation</b> | <del>Y/N</del> | <b>Date</b> | Emission Limit | Citation    | ( <b>P/C/N</b> ) | <del>Type</del>   |

## <u>Table VII – C</u>

### Applicable Limits and Compliance Monitoring Requirements S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS S275: PAINT SPRAY BOOTH S280: PAINT SPRAY BOOTH S327: AIRCRAFT REPAIR STATION

|              | <b>Emission</b>        |            | <u>Future</u>    |                       | <b>Monitoring</b>         | <b>Monitoring</b> |                   |
|--------------|------------------------|------------|------------------|-----------------------|---------------------------|-------------------|-------------------|
| Type of      | <u>Limit</u>           | FE         | <b>Effective</b> |                       | <b><u>Requirement</u></b> | <b>Frequency</b>  | <b>Monitoring</b> |
| <u>limit</u> | <b><u>Citation</u></b> | <u>Y/N</u> | <b>Date</b>      | <u>Limit</u>          | <b><u>Citation</u></b>    | <u>(P/C/N)</u>    | <u>Type</u>       |
| VOC          | BAAQMD                 | Y          |                  | Primer:               | BAAQMD                    | P/W               | Recordkeeping     |
|              | Regulation             |            |                  | 350 g/l (2.9 lb/gal)  | Regulation                |                   |                   |
|              | 8-29-302.1             |            |                  |                       | 8-29-501                  |                   |                   |
| <u>VOC</u>   | BAAQMD                 | Y          |                  | Adhesive Bonding      | BAAQMD                    | P/W               | Recordkeeping     |
|              | Regulation             |            |                  | Primer:               | Regulation                |                   |                   |
|              | 8-29-302.2             |            |                  | 850 g/l (7.1 lb/gal)  | 8-29-501                  |                   |                   |
| <u>VOC</u>   | BAAQMD                 | Y          |                  | Interior Topcoat:     | BAAQMD                    | P/W               | Recordkeeping     |
|              | Regulation             |            |                  | 340 g/l (2.8 lb/gal)  | Regulation                |                   |                   |
|              | 8-29-302.3             |            |                  |                       | 8-29-501                  |                   |                   |
| <u>VOC</u>   | BAAQMD                 | Y          |                  | Electric or Radiation | BAAQMD                    | P/W               | Recordkeeping     |
|              | Regulation             |            |                  | Effect Coating:       | Regulation                |                   |                   |
|              | 8-29-302.4             |            |                  | 800 g/l (6.7 lb/gal)  | 8-29-501                  |                   |                   |

### <u>Table VII – C</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS</u> <u>S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS</u> <u>S275: PAINT SPRAY BOOTH</u> <u>S280: PAINT SPRAY BOOTH</u> <u>S327: AIRCRAFT REPAIR STATION</u>

| Type of    | <u>Emission</u><br><u>Limit</u>                  | FE         | <u>Future</u><br><u>Effective</u> |  | <u>Monitoring</u><br>Requirement             | <u>Monitoring</u><br><u>Frequency</u> | Monitoring    |
|------------|--|------------|-----------------------------------|--|--|---------------------------------------|---------------|
| limit      | Citation   | <u>Y/N</u> | Date                              | <u>Limit</u>   | Citation                                     | <u>(P/C/N)</u>                        | Type          |
| VOC        | BAAQMD<br>Regulation                             | Y          |                                   | Extreme Performance<br>Interior Topcoat:<br>420 g/l (3.5 lb/gal) | BAAQMD<br>Regulation                         | P/W                                   | Recordkeeping |
| VOC        | 8-29-302.5<br>BAAQMD<br>Regulation<br>8-29-302.6 | Y          |                                   | Fire Insulation<br>Coating:<br>600 g/l (5.0 lb/gal)              | 8-29-501<br>BAAQMD<br>Regulation<br>8-29-501 | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.7               | Y          |                                   | Fuel Tank Coating:<br>720 g/l (6.0 lb/gal)                       | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.8               | Y          |                                   | High-Temperature<br>Coating:<br>720 g/l (6.0 lb/gal)             | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.9               | Y          |                                   | Sealant:<br>600 g/l (5.0 lb/gal)                                 | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.10              | Y          |                                   | Self-priming Topcoat:<br>420 g/l (3.5 lb/gal)                    | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.11              | Y          |                                   | Topcoat:<br>420 g/l (3.5 lb/gal)                                 | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| <u>VOC</u> | BAAQMD<br>Regulation<br>8-29-302.12              | Y          |                                   | Pretreatment Wash<br>Primer:<br>420 g/l (3.5 lb/gal)             | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.13              | Y          |                                   | Sealant Bonding<br>Primer:<br>720 g/l (6.0 lb/gal)               | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |
| VOC        | BAAQMD<br>Regulation<br>8-29-302.14              | Y          |                                   | Temporary Protective<br>Coating:<br>250 g/l (2.1 lb/gal)         | BAAQMD<br>Regulation<br>8-29-501             | P/W                                   | Recordkeeping |

### <u>Table VII – C</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHS</u> <u>S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS</u> <u>S275: PAINT SPRAY BOOTH</u> <u>S280: PAINT SPRAY BOOTH</u> <u>S327: AIRCRAFT REPAIR STATION</u>

| <u>Type of</u> | <u>Emission</u><br><u>Limit</u> | <u>FE</u>  | <u>Future</u><br><u>Effective</u> |                         | <u>Monitoring</u><br><u>Requirement</u> | <u>Monitoring</u><br><u>Frequency</u> | <u>Monitoring</u> |
|----------------|---------------------------------|------------|-----------------------------------|-------------------------|---|---------------------------------------|-------------------|
| <u>limit</u>   | <b><u>Citation</u></b>          | <u>Y/N</u> | <u>Date</u>                       | <u>Limit</u>            | <b><u>Citation</u></b>                  | <u>(P/C/N)</u>                        | <u>Type</u>       |
| VOC            | 40 CFR <del>63</del>            | Y          |                                   | Primer:                 | 40 CFR <del>63</del>                    | P/M                                   | Recordkeeping     |
|                | Subpart GG                      |            |                                   | 350g/l (2.9 lb/gal)     | Subpart GG                              |                                       |                   |
|                | 63.745(c)                       |            |                                   |                         | 63.752(c)(2)                            |                                       |                   |
|                | (2)                             |            |                                   |                         |   |                                       |                   |
| <u>VOC</u>     | 40 CFR <del>-63</del>           | Y          |                                   | Topcoats:               | 40 CFR <del>-63</del>                   | P/M                                   | Recordkeeping     |
|                | Subpart GG                      |            |                                   | 420g/l (3.5 lb/gal)     | Subpart GG                              |                                       |                   |
|                | 63.745(c)                       |            |                                   |                         | 63.752(c)(2)                            |                                       |                   |
|                | (4)                             |            |                                   |                         |   |                                       |                   |
| Organic        | 40 CFR- <del>63</del>           | Y          |                                   | Primer:                 | 40 CFR <del>63</del>                    | P/M                                   | Recordkeeping     |
| HAP            | Subpart GG                      |            |                                   | 350g/l (2.9 lb/gal)     | Subpart GG                              |                                       |                   |
|                | 63.745(c)                       |            |                                   |                         | 63.752(c)(2)                            |                                       |                   |
|                | (1)                             |            |                                   |                         |   |                                       |                   |
| <u>Organic</u> | <u>40 CFR</u>                   | <u>Y</u>   |                                   | Topcoats:               | <u>40 CFR</u>                           | <u>P/M</u>                            | Recordkeeping     |
| <u>HAP</u>     | <u>63.745(c)</u>                |            |                                   | 420g/l (3.5 lb/gal)     | <u>63.752(c)(2)</u>                     |                                       |                   |
|                | <u>(3)</u>                      |            |                                   |                         |   |                                       |                   |
| Inorganic      | <u>40 CFR</u>                   | <u>Y</u>   |                                   | 95% reduction of        | Permit                                  | C & once                              | Pressure          |
| HAP for        | <u>63.745(g)(2)</u>             |            |                                   | HAPs                    | Condition                               | per shift                             | Differential &    |
| <u>S123</u>    | <u>(iv)</u>                     |            |                                   |                         | <u>21946, Part 3</u>                    |                                       | Recordkeeping     |
| POC for        | Condition                       | <u>Y</u>   |                                   | <u>14,780 lb/year</u>   | Condition                               | <u>P/M</u>                            | Recordkeeping     |
| <u>8275</u>    | <u>#23499,</u>                  |            |                                   |                         | <u>#23499,</u>                          |                                       |                   |
|                | <u>Part 1</u>                   |            |                                   |                         | Part 3                                  |                                       |                   |
| POC for        | Condition                       | <u>Y</u>   |                                   | <u>10 gal/yr primer</u> | Condition                               | <u>P/M</u>                            | Recordkeeping     |
| <u>S280</u>    | <u>#24442,</u>                  |            |                                   | 20 gal/yr topcoat       | <u>#24442,</u>                          |                                       |                   |
|                | Parts 1                         |            |                                   | 40 gal/yr solvent       | Part 2                                  |                                       |                   |

## Table VII – CApplicable Limits and Compliance Monitoring RequirementsS61, S123, S126, S146: AEROSPACE PAINT SPRAY BOOTHSS97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKSS275: PAINT SPRAY BOOTHS280: PAINT SPRAY BOOTHS327: AIRCRAFT REPAIR STATION

| Type of          | Emission<br>Limit    | <u>FE</u>  | <u>Future</u><br><u>Effective</u> |                                 | Monitoring<br>Requirement | Monitoring<br>Frequency | <u>Monitoring</u> |
|------------------|----------------------|------------|-----------------------------------|---------------------------------|---------------------------|-------------------------|-------------------|
| <u>limit</u>     | <u>Citation</u>      | <u>Y/N</u> | <u>Date</u>                       | <u>Limit</u>                    | <u>Citation</u>           | <u>(P/C/N)</u>          | <u>Type</u>       |
| POC for          | <b>Condition</b>     | <u>Y</u> ¥ |                                   | <u>300 gal/yr Alcohol &amp;</u> | Condition                 | <u>P/M</u> P/M          | Recordkeeping     |
| <u>S327</u> Orga | <u>#22985,</u>       |            |                                   | mineral spirits                 | <u>#22985,</u>            |                         | Recordkeeping     |
| nie              | <u>Part 140</u>      |            |                                   | <u>100 gal/yr WD-40</u>         | Part 240 CFR              |                         |                   |
| HAP              | CFR 63               |            |                                   | 100 gal/yr primer               | 63 Subpart GG             |                         |                   |
|                  | Subpart GG           |            |                                   | 75 gal/yr topcoat               | <del>63.752(c)(2)</del>   |                         |                   |
|                  | <del>63.745(c)</del> |            |                                   | Topcoats:                       |                           |                         |                   |
|                  | (3)                  |            |                                   | 4 <del>20g/l (3.5 lb/gal)</del> |                           |                         |                   |

### <u>Table VII – D</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S87, S88, S89: APU TEST CELLS–ENGINE TEST CELL</u> <u>S89, S90: ENGINE TEST CELLS</u>

| <u>Type of</u><br><u>limit</u> | Emission<br>Limit<br>Citation | <u>FE</u><br><u>Y/N</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>   | Monitoring<br><u>Requirement</u><br><u>Citation</u> | Monitoring<br>Frequency<br>(P/C/N) | <u>Monitoring</u><br><u>Type</u> |
|--------------------------------|-------------------------------|-------------------------|--|----------------|---|------------------------------------|----------------------------------|
|                                | <u>SIP</u>                    | <u>Y</u>                |  | Ringelmann 1.0 | BAAQMD  | <u>P/E</u>                         | <u>Visible</u>                   |
| <b>Opacity</b>                 | Regulation                    |                         |  |                | Condition   |                                    | <b>Emissions</b>                 |
|                                | <u>6-301</u>                  |                         |  |                | <u>#16558,</u>                                      |                                    | Check                            |
|                                |                               |                         |  |                | <u>Part 2, 3</u>                                    |                                    |                                  |
|                                | BAAQMD                        | <u>N</u>                |  | Ringelmann 1.0 | BAAQMD  | <u>P/E</u>                         | <u>Visible</u>                   |
| <b>Opacity</b>                 | <b>Regulation</b>             |                         |  |                | Condition   |                                    | <b>Emissions</b>                 |
|                                | <u>6-1-301</u>                |                         |  |                | <u>#16558,</u>                                      |                                    | Check                            |
|                                |                               |                         |  |                | <u>Part 2, 3</u>                                    |                                    |                                  |

### <u>Table VII – D</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S87, S88, <del>S89</del>: APU TEST CELLS – <u>ENGINE TEST CELL</u> <u>S89, S90: ENGINE TEST CELLS</u></u>

| <u>Type of</u> | Emission<br>Limit      | <u>FE</u>  | <u>Future</u><br><u>Effective</u> |                      | Monitoring<br><u>Requirement</u> | Monitoring<br>Frequency | <u>Monitoring</u>    |
|----------------|------------------------|------------|-----------------------------------|----------------------|----------------------------------|-------------------------|----------------------|
| <u>limit</u>   | <b><u>Citation</u></b> | <u>Y/N</u> | <u>Date</u>                       | Limit                | Citation                         | <u>(P/C/N)</u>          | <u>Type</u>          |
| <u>FP</u>      | <u>SIP</u>             | <u>Y</u>   |                                   | <u>0.15 gr/dscf</u>  | None                             | <u>N</u>                | <u>N/A</u>           |
|                | Regulation             |            |                                   |                      |                                  |                         |                      |
|                | <u>6-310</u>           |            |                                   |                      |                                  |                         |                      |
| <u>FP</u>      | BAAQMD                 | <u>N</u>   |                                   | <u>0.15 gr/dscf</u>  | None                             | <u>N</u>                | <u>N/A</u>           |
|                | Regulation             |            |                                   |                      |                                  |                         |                      |
|                | <u>6-1-310</u>         |            |                                   |                      |                                  |                         |                      |
| <u>SO2</u>     | BAAQMD                 | <u>Y</u>   |                                   | Ground Level         | BAAQMD                           | <u>N</u>                | <u>N/A</u>           |
|                | Regulation             |            |                                   | Concentrations:      | Regulation                       | <u>(unless</u>          |                      |
|                | <u>9-1-301</u>         |            |                                   | <u>0.5 ppm for 3</u> | <u>9-1-501</u>                   | requested by            |                      |
|                |                        |            |                                   | consecutive minutes, |                                  | <u>APCO)</u>            |                      |
|                |                        |            |                                   | 0.25 ppm averaged    |                                  |                         |                      |
|                |                        |            |                                   | over 60 consecutive  |                                  |                         |                      |
|                |                        |            |                                   | minutes, 0.05 ppm    |                                  |                         |                      |
|                |                        |            |                                   | averaged over 24     |                                  |                         |                      |
|                |                        |            |                                   | hours                |                                  |                         |                      |
| <u>Sulfur</u>  | BAAQMD                 | <u>Y</u>   |                                   | Fuel Sulfur Limit    | BAAQMD                           | <u>P/M</u>              | Vendor               |
| <u>content</u> | Regulation             |            |                                   | <u>0.5%</u>          | Condition                        |                         | <b>Certification</b> |
|                | <u>9-1-304</u>         |            |                                   |                      | <u>#16558,</u>                   |                         |                      |
|                |                        |            |                                   |                      | <u>Part 1, 3</u>                 |                         |                      |
|                |                        |            |                                   |                      | BAAQMD                           |                         |                      |
|                |                        |            |                                   |                      | Condition                        |                         |                      |
|                |                        |            |                                   |                      | <u>#14315,</u>                   |                         |                      |
|                |                        |            |                                   |                      | <u>Part 3, 6</u>                 |                         |                      |
| NOx for        | BAAQMD                 | <u>Y</u>   |                                   | <u>90.9 tons/yr</u>  | BAAQMD                           | <u>P/M</u>              | Records:             |
| <u>S-90</u>    | Condition              |            |                                   |                      | Condition                        |                         | Based on             |
|                | <u>#14315,</u>         |            |                                   |                      | <u>#14315,</u>                   |                         | Engine               |
|                | Part 3                 |            |                                   |                      | <u>Part 3, 6</u>                 |                         | Specific             |
|                |                        |            |                                   |                      |                                  |                         | Emission             |
|                |                        |            |                                   |                      |                                  |                         | Factors and          |
|                |                        |            |                                   |                      |                                  |                         | Fuel Usage           |

### <u>Table VII – D</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S87, S88, <del>S89</del>: APU TEST CELLS <u>ENGINE TEST CELL</u> <u>S89, S90: ENGINE TEST CELLS</u></u>

| Type of      | <u>Emission</u><br><u>Limit</u> | FE         | <u>Future</u><br><u>Effective</u> |                   | <u>Monitoring</u><br><u>Requirement</u> | <u>Monitoring</u><br><u>Frequency</u> | <u>Monitoring</u> |
|--------------|---------------------------------|------------|-----------------------------------|-------------------|---|---------------------------------------|-------------------|
| <u>limit</u> | <b>Citation</b>                 | <u>Y/N</u> | <b>Date</b>                       | <u>Limit</u>      | <b>Citation</b>                         | <u>(P/C/N)</u>                        | <u>Type</u>       |
| Usage for    | BAAQMD                          | <u>Y</u>   |                                   | Total Fuel Usage: | BAAQMD                                  | <u>P/M</u>                            | Recordkeeping     |
| <u>\$90</u>  | Condition                       |            |                                   | <764,000 gallons  | Condition                               |                                       |                   |
|              | <u>#14315,</u>                  |            |                                   | during any        | <u>#14315, Part 6</u>                   |                                       |                   |
|              | Part 1                          |            |                                   | consecutive 12    |   |                                       |                   |
|              |                                 |            |                                   | month period      |   |                                       |                   |
| Usage for    | BAAQMD                          | <u>Y</u>   |                                   | Model PW4090 Fuel | BAAQMD                                  | <u>P/M</u>                            | Recordkeeping     |
| <u>\$90</u>  | Condition                       |            |                                   | Usage:            | Condition                               |                                       |                   |
|              | <u>#14315,</u>                  |            |                                   | <344,500 gallons  | <u>#14315, Part 6</u>                   |                                       |                   |
|              | Part 2                          |            |                                   | during any        |   |                                       |                   |
|              |                                 |            |                                   | consecutive 12    |   |                                       |                   |
|              |                                 |            |                                   | month period      |   |                                       |                   |

## Table VII – E Applicable Limits and Compliance Monitoring Requirements S87, S88, S89: APU Test Cells – Engine Test Cell S92: AIRCRAFT WASHING AREA

|                | Emission         |     | Future    |                | Monitoring          | Monitoring     |            |
|----------------|------------------|-----|-----------|----------------|---------------------|----------------|------------|
| Type of        | Limit            | FE  | Effective |                | Requirement         | Frequency      | Monitoring |
| limit          | Citation         | Y/N | Date      | Emission-Limit | Citation            | (P/C/N)        | Туре       |
|                | BAAQMD           | ¥   |           | Ringelmann 1.0 | BAAQMD              | <del>P/E</del> | Visible    |
| <b>Opacity</b> | Regulation       |     |           |                | Condition           |                | Emissions  |
|                | <del>6-301</del> |     |           |                | <del>#16558,</del>  |                | Check      |
|                |                  |     |           |                | <del>part 2,3</del> |                |            |
| <del>FP</del>  | BAAQMD           | ¥   |           | 0.15 gr/dscf   | None                | N              |            |
|                | Regulation       |     |           |                |                     |                |            |
|                | <del>6-310</del> |     |           |                |                     |                |            |

## Table VII – E Applicable Limits and Compliance Monitoring Requirements S87, S88, S89: APU TEST CELLS – Engine Test Cell S92: AIRCRAFT WASHING AREA

| Type of        | Emission<br>Limit  | FE  | Future<br>Effective |                      | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring           |
|----------------|--------------------|-----|---------------------|----------------------|---------------------------|-------------------------|----------------------|
| limit          | Citation           | Y/N | Date                | Emission Limit       | Citation                  | (P/C/N)                 | Туре                 |
| <del>SO2</del> | BAAQMD             | ¥   |                     | Ground Level         | BAAQMD                    | N                       |                      |
|                | Regulation         |     |                     | Concentrations:      | Regulation                | <del>(unless</del>      |                      |
|                | <del>9-301</del>   |     |                     | 0.5 ppm for 3        | <del>9-501</del>          | requested by            |                      |
|                |                    |     |                     | consecutive minutes, |                           | APCO)                   |                      |
|                |                    |     |                     | 0.25 ppm averaged    |                           |                         |                      |
|                |                    |     |                     | over 60 consecutive  |                           |                         |                      |
|                |                    |     |                     | minutes, 0.05 ppm    |                           |                         |                      |
|                |                    |     |                     | averaged over 24     |                           |                         |                      |
|                |                    |     |                     | hours                |                           |                         |                      |
|                | BAAQMD             | ¥   |                     | Fuel Sulfur Limit    | BAAQMD                    | ₽/M                     | Vendor               |
|                | <b>Regulation</b>  |     |                     | <del>0.5%</del>      | Condition                 |                         | <b>Certification</b> |
|                | <del>9-1-304</del> |     |                     |                      | <del>#16558,</del>        |                         |                      |
|                |                    |     |                     |                      | <del>part 1, 3</del>      |                         |                      |

## Table VII — F Applicable Limits and Compliance Monitoring Requirements S90: Engine Test Cell

| <del>Type of</del> | Emission<br>Limit  | FE             | Future<br>Effective |                         | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring     |
|--------------------|--------------------|----------------|---------------------|-------------------------|---------------------------|-------------------------|----------------|
| limit              | Citation           | <del>Y/N</del> | Date                | Emission Limit          | Citation                  | ( <del>P/C/N)</del>     | Type           |
| <del>NOx</del>     | BAAQMD             | ¥              |                     | <del>90.9 tons/yr</del> | BAAQMD                    | <mark>₽/M</mark>        | Records:       |
|                    | <b>Condition</b>   |                |                     |                         | Condition                 |                         | Based on       |
|                    | <del>#14315,</del> |                |                     |                         | #14315,                   |                         | Engine         |
|                    | <del>part 3</del>  |                |                     |                         | <del>part 3, 6</del>      |                         | Specific       |
|                    |                    |                |                     |                         |                           |                         | Emission       |
|                    |                    |                |                     |                         |                           |                         | Factors and    |
|                    |                    |                |                     |                         |                           |                         | Fuel Usage     |
|                    | BAAQMD             | ¥              |                     | Ringelmann 1.0          | BAAQMD                    | <del>P/E</del>          | <b>Visible</b> |
| <b>Opacity</b>     | Regulation         |                |                     |                         | Condition                 |                         | Emissions      |
|                    | <del>6-301</del>   |                |                     |                         | #14 <del>315,</del>       |                         | Check          |
|                    |                    |                |                     |                         | <del>part 5, 6</del>      |                         |                |

## Table VII — F Applicable Limits and Compliance Monitoring Requirements S90: Engine Test Cell

|                  | Emission           |                | Future      |                             | Monitoring          | Monitoring         |                      |
|------------------|--------------------|----------------|-------------|-----------------------------|---------------------|--------------------|----------------------|
| Type of          | Limit              | FE             | Effective   |                             | Requirement         | <b>Frequency</b>   | Monitoring           |
| limit            | Citation           | <del>Y/N</del> | <b>Date</b> | Emission Limit              | Citation            | <del>(P/C/N)</del> | <del>Type</del>      |
| FP               | BAAQMD             | ¥              |             | 0.15 gr/dscf                | None                | N                  |                      |
|                  | Regulation         |                |             |                             |                     |                    |                      |
|                  | <del>6-310</del>   |                |             |                             |                     |                    |                      |
| <del>SO2</del>   | BAAQMD             | ¥              |             | Ground Level                | <b>BAAQMD</b>       | N                  |                      |
|                  | Regulation         |                |             | Concentrations:             | <b>Regulation</b>   | <del>(unless</del> |                      |
|                  | <del>9-301</del>   |                |             | 0.5 ppm for 3               | <del>9-501</del>    | requested by       |                      |
|                  |                    |                |             | consecutive minutes,        |                     | APCO)              |                      |
|                  |                    |                |             | 0.25 ppm averaged           |                     |                    |                      |
|                  |                    |                |             | over 60 consecutive         |                     |                    |                      |
|                  |                    |                |             | minutes, 0.05 ppm           |                     |                    |                      |
|                  |                    |                |             | averaged over 24            |                     |                    |                      |
|                  |                    |                |             | hours                       |                     |                    |                      |
|                  | <b>BAAQMD</b>      | ¥              |             | Fuel Sulfur Limit           | BAAQMD              | <del>P/E</del>     | Vendor               |
|                  | Regulation         |                |             | <del>0.5%</del>             | <b>Condition</b>    |                    | <b>Certification</b> |
|                  | <del>9-1-304</del> |                |             |                             | #14 <del>315,</del> |                    |                      |
|                  |                    |                |             |                             | <del>part 4</del>   |                    |                      |
| <del>Usage</del> | BAAQMD             | ¥              |             | Total Fuel Usage:           | <b>BAAQMD</b>       | <del>P/M</del>     | Recordkeeping        |
|                  | <b>Condition</b>   |                |             | < <u>764,000 gallons</u>    | <b>Condition</b>    |                    |                      |
|                  | <del>#14315,</del> |                |             | during any                  | #14315, part 6      |                    |                      |
|                  | <del>part 1</del>  |                |             | consecutive 12              |                     |                    |                      |
|                  |                    |                |             | month period                |                     |                    |                      |
|                  | BAAQMD             | ¥              |             | Model PW4090 Fuel           | BAAQMD              | <del>P/M</del>     | Recordkeeping        |
|                  | <b>Condition</b>   |                |             | <del>Usage:</del>           | Condition           |                    |                      |
|                  | <del>#14315,</del> |                |             | <u>&lt;</u> 344,500 gallons | #14315, part 6      |                    |                      |
|                  | <del>part 2</del>  |                |             | during any                  |                     |                    |                      |
|                  |                    |                |             | consecutive 12              |                     |                    |                      |
|                  |                    |                |             | month period                |                     |                    |                      |

## Table VII—G Applicable Limits and Compliance Monitoring Requirements S92: AIRCRAFT WASHING AREA

| <del>Type of</del> | Emission<br>Limit | FE             | <del>Future</del><br>Effective |                | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--------------------|-------------------|----------------|--------------------------------|----------------|---------------------------|-------------------------|-----------------|
| limit              | <b>Citation</b>   | <del>Y/N</del> | <b>Date</b>                    | Emission Limit | <b>Citation</b>           | <del>(P/C/N)</del>      | <del>Type</del> |
| VOC                | BAAQMD            | Ν              |                                | 5 tons/yr      | BAAQMD                    | P/A                     | Recordkeeping   |
|                    | Regulation        |                |                                | (each source)  | Regulation                |                         |                 |
|                    | 8-4-302.1         |                |                                |                | 8-4-501                   |                         |                 |
| VOC                | SIP               | Y              |                                | 5 tons/yr      | BAAQMD                    | P/A                     | Recordkeeping   |
|                    | Regulation        |                |                                | (each source)  | Regulation                |                         |                 |
|                    | 8-4-302.1         |                |                                |                | 8-4-501                   |                         |                 |

## Table VII – HFApplicable Limits and Compliance Monitoring RequirementsS95, S96: BOILERS

| Type of<br>limit | Emission<br>Limit<br>Citation | FE<br>Y/N | Future<br>Effective<br>Date | Emission-Limit       | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type |
|------------------|-------------------------------|-----------|-----------------------------|----------------------|---------------------------------------|------------------------------------|--------------------|
| mmt              |                               | Y         | Date                        |                      | None                                  | . ,                                |                    |
|                  | BAAQMD                        | I         |                             | Ringelmann 1.0       | None                                  | <u>NP/E</u>                        | Visible            |
| Opacity          | Regulation                    |           |                             |                      |                                       |                                    | Emissions          |
|                  | 6-301                         |           |                             |                      |                                       |                                    | Check              |
| FP               | BAAQMD                        | Y         |                             | 0.15 gr/dscf @ 6% O2 | None                                  | Ν                                  | <u>N/A</u>         |
|                  | Regulation                    |           |                             |                      |                                       |                                    |                    |
|                  | 6-310                         |           |                             |                      |                                       |                                    |                    |
| NOx              | BAAQMD                        | Y         |                             | Gaseous Fuel:        | None                                  | Ν                                  | <u>N/A</u>         |
|                  | Regulation                    |           |                             | 30 ppmv              |                                       |                                    |                    |
|                  | 9-7-301.1                     |           |                             | @ 3% O2 (dry)        |                                       |                                    |                    |
| <u>NOx</u>       | BAAQMD                        | Y         |                             | Non-Gaseous Fuel:    | None                                  | Ν                                  | <u>N/A</u>         |
|                  | Regulation                    |           |                             | 40 ppmv              |                                       |                                    |                    |
|                  | 9-7-302.1                     |           |                             | @ 3% O2 (dry)        |                                       |                                    |                    |

## Table VII – HFApplicable Limits and Compliance Monitoring RequirementsS95, S96: BOILERS

| Type of       | Emission<br>Limit | FE  | Future<br>Effective |                      | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring    |
|---------------|-------------------|-----|---------------------|----------------------|---------------------------|-------------------------|---------------|
| limit         | Citation          | Y/N | Date                | Emission Limit       | Citation                  | (P/C/N)                 | Туре          |
| SO2           | BAAQMD            | Y   |                     | Ground Level         | BAAQMD                    | Ν                       | <u>N/A</u>    |
|               | Regulation        |     |                     | Concentrations:      | Regulation                | (unless                 |               |
|               | 9-1-301           |     |                     | 0.5 ppm for 3        | 9-1-501                   | requested by            |               |
|               |                   |     |                     | consecutive minutes, |                           | APCO)                   |               |
|               |                   |     |                     | 0.25 ppm averaged    |                           |                         |               |
|               |                   |     |                     | over 60 consecutive  |                           |                         |               |
|               |                   |     |                     | minutes, 0.05 ppm    |                           |                         |               |
|               |                   |     |                     | averaged over 24     |                           |                         |               |
|               |                   |     |                     | hours                |                           |                         |               |
| SO2           | BAAQMD            | Y   |                     | 300 ppm (dry)        | None                      | Ν                       | <u>N/A</u>    |
|               | Regulation        |     |                     | general emission     |                           |                         |               |
|               | 9-1-302           |     |                     | limitation           |                           |                         |               |
| <u>Sulfur</u> | BAAQMD            | Y   |                     | Fuel Sulfur Limit    | None                      | P/E                     | Vendor fuel   |
| <u>limit</u>  | Regulation        |     |                     | 0.5%                 |                           |                         | certification |
|               | 9-1-304           |     |                     | (liquid fuels)       |                           |                         |               |
| CO            | BAAQMD            | Y   |                     | 400 ppmv             | None                      | Ν                       | <u>N/A</u>    |
|               | Regulation        |     |                     | @ 3% O2 (dry)        |                           |                         |               |
|               | 9-7-301.2         |     |                     |                      |                           |                         |               |
| <u>CO</u>     | BAAQMD            | Y   |                     | Non-Gaseous Fuel:    | None                      | Ν                       | <u>N/A</u>    |
|               | Regulation        |     |                     | 400 ppmv             |                           |                         |               |
|               | 9-7-302.2         |     |                     | @ 3% O2 (dry)        |                           |                         |               |

## Table VII – IG

Applicable Limits and Compliance Monitoring Requirements S97, S98, S99, S100, S101, S102, S103, S104: AIRCRAFT PAINTING DOCKS S106, S114, S115, S152: AEROSOL CAN PAINT SPRAY BOOTHS

|                | Emission        |     | <b>Future</b> |                | <b>Monitoring</b> | Monitoring       |                     |
|----------------|-----------------|-----|---------------|----------------|-------------------|------------------|---------------------|
| Type of        | Limit           | FE  | Effective     |                | Requirement       | <b>Frequency</b> | <b>Monitoring</b>   |
| limit          | Citation        | ¥/N | <b>Date</b>   | Emission Limit | Citation          | ( <b>P/C/N</b> ) | <del>Type</del>     |
| <del>VOC</del> | BAAQMD          | ¥   |               | <u>% VOC</u>   | <u>8-49-401</u>   | <del>P/E</del>   | <b>Manufacturer</b> |
|                | Regulation      |     |               | (various)      |                   |                  | Labeling            |
|                | <u>8-49-301</u> |     |               |                |                   |                  |                     |

## Table VII – HApplicable Limits and Compliance Monitoring RequirementsS110, S191: VARNISH DIP TANKS, WITH ASSOCIATED ELECTRIC CURING OVENSS240: MISCELLANEOUS RESIN LAMINATINGS262: ADHESIVE APPLICATION AND STRIPPING OPERATION

| <u>Type of</u><br><u>limit</u> | Emission<br>Limit<br>Citation               | <u>FE</u><br>Y/N | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>  | Monitoring<br><u>Requirement</u><br>Citation | Monitoring<br>Frequency<br>(P/C/N) | <u>Monitoring</u><br><u>Type</u> |
|--------------------------------|---|------------------|--|---|--|------------------------------------|----------------------------------|
| VOC                            | BAAQMD<br>Regulation<br>8-4-302.1           | Y                |  | <u>5 tons/yr</u><br>(each source)                                   | BAAQMD<br>Regulation<br><u>8-4-501</u>       | <u>P/A</u>                         | Recordkeeping                    |
| VOC                            | BAAQMD<br>Regulation<br>8-4-302.3           | Y                |  | <3.5 lb/gal<br>coating VOC limit<br>(alternative to 5 ton<br>limit) | BAAQMD<br>Regulation<br><u>8-4-501</u>       | <u>P/A</u>                         | Recordkeeping                    |
| <u>POC for</u><br><u>\$262</u> | BAAQMD<br>Condition<br>#9078.<br>Parts 1, 2 | Y                |  | 2,020 gallons/yr<br>solvent;<br>638 gallons/year<br>adhesive        | BAAQMD<br>Condition<br>#9078,<br>Part 3      | <u>P/M</u>                         | Recordkeeping                    |

## <u>Table VII – I</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S137: MISCELLANEOUS COATING PAINT BOOTHS</u>

|              | <b>Emission</b>        |            | <u>Future</u>    |                      | <b>Monitoring</b>         | Monitoring              |                   |
|--------------|------------------------|------------|------------------|----------------------|---------------------------|-------------------------|-------------------|
| Type of      | <u>Limit</u>           | <u>FE</u>  | <b>Effective</b> |                      | <b><u>Requirement</u></b> | <b><u>Frequency</u></b> | <u>Monitoring</u> |
| <u>limit</u> | <b><u>Citation</u></b> | <u>Y/N</u> | Date             | Limit                | <b><u>Citation</u></b>    | <u>(P/C/N)</u>          | <b>Type</b>       |
| VOC          | BAAQMD                 | Y          |                  | Primer:              | BAAQMD                    | P/W                     | Recordkeeping     |
|              | Regulation             |            |                  | 350 g/l (2.9 lb/gal) | Regulation                |                         |                   |
|              | 8-29-302.1             |            |                  |                      | 8-29-501                  |                         |                   |
| <u>VOC</u>   | BAAQMD                 | Y          |                  | Adhesive Bonding     | BAAQMD                    | P/W                     | Recordkeeping     |
|              | Regulation             |            |                  | Primer:              | Regulation                |                         |                   |
|              | 8-29-302.2             |            |                  | 850 g/l (7.1 lb/gal) | 8-29-501                  |                         |                   |

## <u>Table VII – I</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S137: MISCELLANEOUS COATING PAINT BOOTHS</u>

| <u>Type of</u><br><u>limit</u> | Emission<br>Limit<br>Citation           | <u>FE</u><br><u>Y/N</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>   | <u>Monitoring</u><br><u>Requirement</u><br><u>Citation</u> | Monitoring<br>Frequency<br>(P/C/N) | <u>Monitoring</u><br><u>Type</u> |
|--------------------------------|---|-------------------------|--|--|--|------------------------------------|----------------------------------|
| <u>VOC</u>                     | BAAQMD<br>Regulation<br>8-29-302.3      | Y                       |  | Interior Topcoat:<br>340 g/l (2.8 lb/gal)                        | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| <u>VOC</u>                     | BAAQMD<br>Regulation<br>8-29-302.4      | Y                       |  | Electric or Radiation<br>Effect Coating:<br>800 g/l (6.7 lb/gal) | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| VOC                            | BAAQMD<br>Regulation<br>8-29-302.5      | Y                       |  | Extreme Performance<br>Interior Topcoat:<br>420 g/l (3.5 lb/gal) | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| <u>VOC</u>                     | BAAQMD<br>Regulation<br>8-29-302.6      | Y                       |  | Fire Insulation<br>Coating:<br>600 g/l (5.0 lb/gal)              | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| <u>VOC</u>                     | BAAQMD<br>Regulation<br>8-29-302.7      | Y                       |  | Fuel Tank Coating:<br>720 g/l (6.0 lb/gal)                       | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| <u>VOC</u>                     | BAAQMD<br>Regulation<br>8-29-302.8      | Y                       |  | High-Temperature<br>Coating:<br>720 g/l (6.0 lb/gal)             | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| VOC                            | BAAQMD<br>Regulation<br>8-29-302.9      | Y                       |  | Sealant:<br>600 g/l (5.0 lb/gal)                                 | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| VOC                            | BAAQMD<br>Regulation<br>8-29-<br>302.10 | Y                       |  | Self-priming Topcoat:<br>420 g/l (3.5 lb/gal)                    | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| VOC                            | BAAQMD<br>Regulation<br>8-29-<br>302.11 | Y                       |  | Topcoat:<br>420 g/l (3.5 lb/gal)                                 | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| VOC                            | BAAQMD<br>Regulation<br>8-29-<br>302.12 | Y                       |  | Pretreatment Wash<br>Primer:<br>420 g/l (3.5 lb/gal)             | BAAQMD<br>Regulation<br>8-29-501                           | P/W                                | Recordkeeping                    |
| <u>Table VII – I</u>                                     |
|--|
| Applicable Limits and Compliance Monitoring Requirements |
| <b>S137: MISCELLANEOUS COATING PAINT BOOTHS</b>          |

| <u>Type of</u><br>limit   | Emission<br>Limit<br>Citation   | <u>FE</u><br>Y/N | <u>Future</u><br><u>Effective</u><br><u>Date</u> | Limit   | <u>Monitoring</u><br><u>Requirement</u><br><u>Citation</u>  | <u>Monitoring</u><br><u>Frequency</u><br>(P/C/N) | <u>Monitoring</u><br><u>Type</u>          |
|---------------------------|---|------------------|--|---|---|--|---|
| VOC                       | BAAQMD<br>Regulation<br>8-29-<br>302.13   | Y                |  | Sealant Bonding<br>Primer:<br>720 g/l (6.0 lb/gal)          | BAAQMD<br>Regulation<br>8-29-501                            | P/W  | Recordkeeping                             |
| VOC                       | BAAQMD<br>Regulation<br>8-29-<br>302.14   | Y                |  | Temporary Protective<br>Coating:<br>250 g/l (2.1 lb/gal)    | BAAQMD<br>Regulation<br>8-29-501                            | P/W  | Recordkeeping                             |
| VOC                       | 40 CFR 63<br>Subpart<br>GG<br>63.745(c)<br>(2)BAAQ<br><u>MD</u><br>Regulation<br>8-49-301 | Y                |  | Primer:<br>350g/1 (2.9 lb/gal) <u>%</u><br>VOC<br>(various) | 40 CFR-63<br>Subpart GG<br>63.752(c)(2) <u>8-</u><br>49-401 | P/ <mark>44E</mark>                              | Recordkeeping<br>Manufacturer<br>Labeling |
|                           | 40 CFR 63<br>Subpart<br>GG<br>63.745(c)<br>(4)  | ¥                |  | <del>Topcoats:</del><br>4 <del>20g/1 (3.5 lb/gal)</del>     | 40 CFR 63<br>Subpart GG<br>63.752(c)(2)                     | <del>P/M</del>                                   | Recordkeeping                             |
| <del>Organic</del><br>HAP | 40 CFR 63<br>Subpart<br>GG<br>63.745(c)<br>(1)  | ¥                |  | <del>Primer:</del><br><del>350g/l (2.9 lb/gal)</del>        | 40 CFR 63<br>Subpart GG<br>63.752(c)(2)                     | ₽/M  | Recordkeeping                             |
|                           | 40 CFR 63<br>Subpart<br>GG<br>63.745(c)<br>(3)  | ¥                |  | <del>Topcoats:</del><br>4 <del>20g/1 (3.5 lb/gal)</del>     | 40 CFR 63<br>Subpart GG<br>63.752(e)(2)                     | <del>P/M</del>                                   | Recordkeeping                             |

Table VII-J (S106, S114, S115, S152: Aerosol Can Paint Spray Booths, S142, S143: Kirksite/Lead Melting Pots) was removed

# Table VII J [EE7]Applicable Limits and Compliance Monitoring Requirements\$106, \$114, \$115, \$152: Aerosol Can Paint Spray Booths\$142, \$143: Kirksite/Lead Melting Pots

|                  | Emission                |                  | Future    |                     | Monitoring           | Monitoring         |                        |
|------------------|-------------------------|------------------|-----------|---------------------|----------------------|--------------------|------------------------|
| Type of          | Limit                   | FE               | Effective |                     | Requirement          | Frequency          | Monitoring             |
| <del>limit</del> | Citation                | <del>\</del> Y/N | Date      | Emission Limit      | Citation             | <del>(P/C/N)</del> | <del>Type</del>        |
| <del>VOC</del>   | BAAQMD                  | ¥                |           | % VOC               | 8-49-401 <u>None</u> | <del>P/E</del>     | Manufacturer           |
| Opacity          | <u>SIP</u>              |                  |           | (various)Ringelmann |                      |                    | Labeling <u>Visibl</u> |
|                  | Regulation              |                  |           | <u>1.0</u>          |                      |                    | e Emissions            |
|                  | <u>8-49<u>6</u>-301</u> |                  |           |                     |                      |                    | Check                  |

| <del>Type of</del><br><del>limit</del><br><del>Opacity</del> | BAAQMD<br>Regulation<br>6-1-301   | N         |  | <u>Ringelmann 1.0</u>   | <u>None</u>                                       | <u>₽Æ</u>                          | Visible<br>Emissions<br>Check |
|--|---|-----------|--|---|---|------------------------------------|-------------------------------|
| Ŧ  | Emission<br>Limit<br>Citation <u>SIP</u><br><u>Regulation</u><br><u>6-310</u> | FE<br>¥/N | <del>Future</del><br>Effective<br>Date | Emission Limit <u>0.15</u><br>gr/dsef   | Monitoring<br>Requirement<br>Citation <u>None</u> | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type <u>N/A</u> |
| VOC <u>FP</u>  | BAAQMD<br>Regulation<br>8-4-302. <u>6-</u><br>1 <u>-310</u>                   | N         |  | <del>5 tons/yr</del><br>(each source) <u>0.15</u><br><u>gr/dscf</u>   | BAAQMD<br>Regulation<br>8-4-501 <u>None</u>       | <del>P/A<u>N</u></del>             | Recordkeeping<br><u>N/A</u>   |
| Lead   | BAAQMD<br>Regulation<br>8-4-<br>302.3 <u>11-1-</u><br><u>301</u>              | ¥         |  | <u>&lt;3.1</u> 5 lb/gal <u>day</u><br>coating VOC <u>daily</u><br>limit<br>(alternative to 5 ton<br>limit)              | BAAQMD<br>Regulation<br>8-4-501 <u>None</u>       | <u>₽/AN</u>                        | Recordkeeping<br><u>N/A</u>   |
| Lead   | SIP<br>BAAQMD<br>Regulation<br>8-4 <u>11-1</u> -<br>302.1                     | ¥         |  | 5-tons/yr<br>(each source) <u>Ground</u><br><u>Level Lead</u><br><u>Concentrations:</u><br>< <u>1.0 E-6 g/cu. meter</u> | BAAQMD<br>Regulation<br>8-4-501 <u>None</u>       | <u>P/AN</u>                        | Recordkeeping<br><u>N/A</u>   |

|         | Emission   |     | Future    |   | Monitoring  | Monitoring |               |
|---------|------------|-----|-----------|---|-------------|------------|---------------|
| Type of | Limit      | FE  | Effective |   | Requirement | Frequency  | Monitoring    |
| limit   | Citation   | Y/N | Date      | Emission Limit                            | Citation    | (P/C/N)    | Туре          |
| VOC     | BAAQMD     | Y   |           | Primer:                                   | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 350 g/l (2.9 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.1 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Adhesive Bonding                          | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | Primer:                                   | Regulation  |            |               |
|         | 8-29-302.2 |     |           | 850 g/l (7.1 lb/gal)                      | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Interior Topcoat:                         | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 340 g/l (2.8 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.3 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Electric or Radiation                     | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | Effect Coating:                           | Regulation  |            |               |
|         | 8-29-302.4 |     |           | 800 g/l (6.7 lb/gal)                      | 8-29-501    |            |               |
| VOC     | BAAQMD     | Y   |           | Extreme Performance<br>Interior Topcoat:  | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 420 g/l (3.5 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.5 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Fire Insulation<br>Coating:               | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 600 g/l (5.0 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.6 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Fuel Tank Coating:                        | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 720 g/l (6.0 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.7 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | High-Temperature<br>Coating:              | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 720 g/l (6.0 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.8 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Sealant: $600 \approx 1/(5 \ 0 \ b/(20))$ | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 600 g/l (5.0 lb/gal)                      | Regulation  |            |               |
|         | 8-29-302.9 |     |           |   | 8-29-501    |            |               |
|         | BAAQMD     | Y   |           | Self-priming Topcoat:                     | BAAQMD      | P/W        | Recordkeeping |
|         | Regulation |     |           | 420 g/l (3.5 lb/gal)                      | Regulation  |            |               |
|         | 8-29-      |     |           |   | 8-29-501    |            |               |
|         | 302.10     |     |           |   |             |            |               |

| Type of | Emission<br>Limit    | FE  | Future<br>Effective |                                  | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring               |
|---------|----------------------|-----|---------------------|----------------------------------|---------------------------|-------------------------|--------------------------|
| limit   | Citation             | Y/N | Date                | Emission Limit                   | Citation                  | (P/C/N)                 | Туре                     |
|         | BAAQMD<br>Regulation | Y   |                     | Topcoat:<br>420 g/l (3.5 lb/gal) | BAAQMD<br>Regulation      | P/W                     | Recordkeeping            |
|         | 8-29-                |     |                     |                                  | 8-29-501                  |                         |                          |
|         | 302.11               |     |                     |                                  |                           |                         |                          |
|         | BAAQMD               | Y   |                     | Pretreatment Wash                | BAAQMD                    | P/W                     | Recordkeeping            |
|         | Regulation           |     |                     | Primer:<br>420 g/l (3.5 lb/gal)  | Regulation                |                         |                          |
|         | 8-29-                |     |                     | 420 g/1 (3.3 10/gal)             | 8-29-501                  |                         |                          |
|         | 302.12               |     |                     |                                  |                           |                         |                          |
|         | BAAQMD               | Y   |                     | Sealant Bonding<br>Primer:       | BAAQMD                    | P/W                     | Recordkeeping            |
|         | Regulation           |     |                     | 720 g/l (6.0 lb/gal)             | Regulation                |                         |                          |
|         | 8-29-                |     |                     |                                  | 8-29-501                  |                         |                          |
|         | 302.13               |     |                     |                                  |                           |                         |                          |
| VOC     | BAAQMD               | Y   |                     | Temporary Protective<br>Coating: | BAAQMD                    | P/W                     | Recordkeeping            |
|         | Regulation           |     |                     | 250 g/l (2.1 lb/gal)             | Regulation                |                         |                          |
|         | 8-29-                |     |                     |                                  | 8-29-501                  |                         |                          |
|         | 302.14               | V   |                     | N/ NOC                           | 9 40 401                  | D/E                     |                          |
|         | BAAQMD<br>Regulation | Y   |                     | % VOC<br>(various)               | 8-49-401                  | P/E                     | Manufacturer<br>Labeling |
|         | 8-49-301             |     |                     | (various)                        |                           |                         | Labelling                |
| VOC     | BAAQMD               | Y   |                     | Baked Coatings:                  | BAAQMD                    | P/D                     | Recordkeeping            |
|         | Regulation           |     |                     | 275 g/l (2.3 lb/gal)             | Regulation                |                         |                          |
|         | 8-14-302.1           |     |                     |                                  | 8-14-501                  |                         |                          |
| VOC     | BAAQMD               | Y   |                     | Air-Dried Coatings:              | BAAQMD                    | P/D                     | Recordkeeping            |
|         | Regulation           |     |                     | 340 g/l (2.8 lb/gal)             | Regulation                |                         |                          |
|         | 8-14-302.2           |     |                     |                                  | 8-14-501                  |                         |                          |
| VOC     | BAAQMD               | Y   |                     | Specialty Coatings,              | BAAQMD                    | P/D                     | Recordkeeping            |
|         | Regulation           |     |                     | Air-dried coating                | Regulation                |                         |                          |
|         | 8-14-310.1           |     |                     | limits:                          | 8-14-501                  |                         |                          |
|         | to 310.5             |     |                     | 420 g/l or 3.5 lb/gal            |                           |                         |                          |

| Type of | Emission<br>Limit | FE  | Future<br>Effective |                        | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring    |
|---------|-------------------|-----|---------------------|------------------------|---------------------------|-------------------------|---------------|
| limit   | Citation          | Y/N | Date                | Emission Limit         | Citation                  | (P/C/N)                 | Туре          |
| VOC     | BAAQMD            | Y   |                     | Specialty Coatings,    | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | Baked coating limits:  | Regulation                |                         |               |
|         | 8-14-             |     |                     | 360 g/l or 3.0 lb/gal) | 8-14-501                  |                         |               |
|         | 310.1,            |     |                     |                        |                           |                         |               |
|         | 310.2,            |     |                     |                        |                           |                         |               |
|         | 310.3,            |     |                     |                        |                           |                         |               |
|         | 310.5             |     |                     |                        |                           |                         |               |
| VOC     | BAAQMD            | Y   |                     | Specialty Coatings,    | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | Baked coating limits:  | Regulation                |                         |               |
|         | 8-14-310.4        |     |                     | 420 g/l or 3.5 lb/gal) | 8-14-501                  |                         |               |
| VOC     | BAAQMD            | Y   |                     | Baked Coatings:        | BAAQMD                    | P/W                     | Recordkeeping |
|         | Regulation        |     |                     | 275 g/l (2.3 lb/gal)   | Regulation                |                         |               |
|         | 8-19-302.1        |     |                     |                        | 8-19-501                  |                         |               |
| VOC     | BAAQMD            | Y   |                     | Air-Dried Coatings:    | BAAQMD                    | P/W                     | Recordkeeping |
|         | Regulation        |     |                     | 340 g/l (2.8 lb/gal)   | Regulation                |                         |               |
|         | 8-19-302.2        |     |                     |                        | 8-19-501                  |                         |               |
| VOC     | BAAQMD            | Y   |                     | Specialty Coatings,    | BAAQMD                    | P/W                     | Recordkeeping |
|         | Regulation        |     |                     | Air-dried coating      | Regulation                |                         |               |
|         | 8-19-312.1        |     |                     | limits:                | 8-19-501                  |                         |               |
|         | to 312.13         |     |                     | 420 g/l or 3.5 lb/gal  |                           |                         |               |
| VOC     | BAAQMD            | Y   |                     | Specialty Coatings,    | BAAQMD                    | P/W                     | Recordkeeping |
|         | Regulation        |     |                     | Baked coating limits:  | Regulation                |                         |               |
|         | 8-19-             |     |                     | 360 g/l or 3.0 lb/gal) | 8-19-501                  |                         |               |
|         | 312.1,            |     |                     |                        |                           |                         |               |
|         | 312.2,            |     |                     |                        |                           |                         |               |
|         | 312.3,            |     |                     |                        |                           |                         |               |
|         | 312.5,            |     |                     |                        |                           |                         |               |
|         | 312.9             |     |                     |                        |                           |                         |               |

| Type of | Emission<br>Limit | FE  | Future<br>Effective |                        | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring    |
|---------|-------------------|-----|---------------------|------------------------|---------------------------|-------------------------|---------------|
| limit   | Citation          | Y/N | Date                | Emission Limit         | Citation                  | (P/C/N)                 | Туре          |
| VOC     | BAAQMD            | Y   |                     | Specialty Coatings,    | BAAQMD                    | P/W                     | Recordkeeping |
|         | Regulation        |     |                     | Baked coating limits:  | Regulation                |                         |               |
|         | 8-19-             |     |                     | 420 g/l or 3.5 lb/gal) | 8-19-501                  |                         |               |
|         | 312.4,            |     |                     |                        |                           |                         |               |
|         | 312.7,            |     |                     |                        |                           |                         |               |
|         | 312.8,            |     |                     |                        |                           |                         |               |
|         | 312.12,           |     |                     |                        |                           |                         |               |
|         | 312.13            |     |                     |                        |                           |                         |               |
| VOC     | BAAQMD            | Ν   |                     | General, High Solids,  | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | Specific Coating       | Regulation                |                         |               |
|         | 8-32-302.1        |     |                     | Limits:                | 8-32-501                  |                         |               |
|         |                   |     |                     | 275 – 700 g/l          |                           |                         |               |
|         |                   |     |                     | (2.3 – 5.8 lb/gal)     |                           |                         |               |
| VOC     | BAAQMD            | Ν   |                     | General, Low Solids    | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | coating Limit:         | Regulation                |                         |               |
|         | 8-32-302.2        |     |                     | 480 g/l (4.0 lb/gal)   | 8-32-501                  |                         |               |
| VOC     | BAAQMD            | Ν   |                     | Furniture, High        | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | Solids,                | Regulation                |                         |               |
|         | 8-32-303.1        |     |                     | Specific Coating       | 8-32-501                  |                         |               |
|         |                   |     |                     | Limits:                |                           |                         |               |
|         |                   |     |                     | 500 – 700 g/l          |                           |                         |               |
|         |                   |     |                     | (4.2 - 5.8 lb/gal)     |                           |                         |               |
| VOC     | BAAQMD            | Ν   |                     | Furniture,             | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | Low Solids:            | Regulation                |                         |               |
|         | 8-32-303.2        |     |                     | 480 g/l (4.0 lb/gal)   | 8-32-501                  |                         |               |
| VOC     | BAAQMD            | Ν   |                     | Custom Furniture,      | BAAQMD                    | P/D                     | Recordkeeping |
|         | Regulation        |     |                     | High Solids,           | Regulation                |                         |               |
|         | 8-32-304.1        |     |                     | Specific Coating       | 8-32-501                  |                         |               |
|         |                   |     |                     | Limits:                |                           |                         |               |
|         |                   |     |                     | 500 – 700 g/l          |                           |                         |               |
|         |                   |     |                     | (4.2 – 5.8 lb/gal)     |                           |                         |               |

# Table VII – LK Applicable Limits and Compliance Monitoring Requirements \$\$S137, \$149: MISCELLANEOUS COATING PAINT BOOTHS \$\$S155, \$\$156, \$\$157: FACILITIES PAINT BOOTHS

| Type of<br>limit | Emission<br>Limit<br>Citation | FE<br>Y/N | Future<br>Effective<br>Date | Emission Limit        | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type |
|------------------|-------------------------------|-----------|-----------------------------|-----------------------|---------------------------------------|------------------------------------|--------------------|
| VOC              | BAAQMD                        | Ν         |                             | Custom Furniture,     | BAAQMD                                | P/D                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Low Solids:           | Regulation                            |                                    |                    |
|                  | 8-32-304.2                    |           |                             | 480 g/l (4.0 lb/gal)  | 8-32-501                              |                                    |                    |
| VOC              | SIP                           | Y         |                             | General, High Solids, | SIP                                   | P/D                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Specific Coating      | Regulation                            |                                    |                    |
|                  | 8-32-303.1                    |           |                             | Limits:               | 8-32-501                              |                                    |                    |
|                  |                               |           |                             | 240-275 g/l           |                                       |                                    |                    |
|                  |                               |           |                             | (2.0 - 2.3 lb/gal)    |                                       |                                    |                    |
| VOC              | SIP                           | Y         |                             | General, Low Solids   | SIP                                   | P/D                                | Recordkeeping      |
|                  | Regulation                    |           |                             | coating Limit:        | Regulation                            |                                    |                    |
|                  | 8-32-303.2                    |           |                             | 120 g/l (1.0 lb/gal)  | 8-32-501                              |                                    |                    |
| VOC              | SIP                           | Y         |                             | Furniture, High       | SIP                                   | P/D                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Solids,               | Regulation                            |                                    |                    |
|                  | 8-32-304.1                    |           |                             | Specific Coating      | 8-32-501                              |                                    |                    |
|                  |                               |           |                             | Limits:               |                                       |                                    |                    |
|                  |                               |           |                             | 275 - 420 g/l         |                                       |                                    |                    |
|                  |                               |           |                             | (2.3 – 3.5 lb/gal)    |                                       |                                    |                    |
| VOC              | SIP                           | Y         |                             | Furniture,            | SIP                                   | P/D                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Low Solids:           | Regulation                            |                                    |                    |
|                  | 8-32-304.2                    |           |                             | 120 g/l (1.0 lb/gal)  | 8-32-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Adhesion Promoter     | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | limit:                | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 540 g/l or 4.5 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Clear Coating limit:  | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | 250 g/l or 2.1 lb/gal | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             |                       | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Color Coating limit:  | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | 420 g/l or 3.5 lb/gal | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             |                       | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Multi-Color Coating   | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | limit:                | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 680 g/l or 5.7 lb/gal | 8-45-501                              |                                    |                    |

| Type of<br>limit | Emission<br>Limit<br>Citation | FE<br>Y/N | Future<br>Effective<br>Date | Emission Limit        | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type |
|------------------|-------------------------------|-----------|-----------------------------|-----------------------|---------------------------------------|------------------------------------|--------------------|
| VOC              | BAAQMD                        | Y         |                             | Pretreatment Coating  | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | limit:                | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 660 g/l or 5.5 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Primer Coating limit: | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | 250 g/l or 2.1 lb/gal | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             |                       | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Primer Sealer Coating | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | limit:                | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 250 g/l or 2.1 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Single-Stage Coating  | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | limit:                | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 340 g/l or 2.8 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Temporary Protective  | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Coating limit:        | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 60 g/l or 0.5 lb/gal  | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Truck Bed Liner       | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Coating limit:        | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 310 g/l or 2.6 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Underbody Coating     | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | limit:                | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 430 g/l or 3.6 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Uniform Finish        | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Coating limit:        | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 540 g/l or 4.5 lb/gal | 8-45-501                              |                                    |                    |
| VOC              | BAAQMD                        | Y         |                             | Any Other Type of     | BAAQMD                                | P/W                                | Recordkeeping      |
|                  | Regulation                    |           |                             | Coating limit:        | Regulation                            |                                    |                    |
|                  | 8-45-301.3                    |           |                             | 250 g/l or 2.1 lb/gal | 8-45-501                              |                                    |                    |

|          | Emission   |     | Future    |                         | Monitoring  | Monitoring |               |
|----------|------------|-----|-----------|-------------------------|-------------|------------|---------------|
| Type of  | Limit      | FE  | Effective | Estates I to 4          | Requirement | Frequency  | Monitoring    |
| limit    | Citation   | Y/N | Date      | Emission Limit          | Citation    | (P/C/N)    | Туре          |
| VOC      | BAAQMD     | Y   |           | Surface Preparation     | BAAQMD      | P/W        | Recordkeeping |
|          | Regulation |     |           | Solvent:                | Regulation  |            |               |
|          | 8-45-308.4 |     |           | general limit:          | 8-45-501    |            |               |
|          |            |     |           | 72 g/l (0.6 lb/gal)     |             |            |               |
|          |            |     |           | hand held spray:        |             |            |               |
|          |            |     |           | 780 g/l (6.5 lb/gal)    |             |            |               |
| Material | BAAQMD     | Y   |           | Adhesion promoter,      | BAAQMD      | P/W        | Recordkeeping |
| type     | Regulation |     |           | uniform finish &        | Regulation  |            | 1.0           |
| 21       | 8-45-312   |     |           | multi-color coating     | 8-45-501    |            |               |
|          |            |     |           | not to exceed 5% of     |             |            |               |
|          |            |     |           | all topcoats applied by |             |            |               |
|          |            |     |           | volume                  |             |            |               |
| Usage    | BAAQMD     | Y   |           | Precoat usage limit:    | BAAQMD      | P/M        | Recordkeeping |
|          | Regulation |     |           | 25% of waterborne       | Regulation  |            |               |
|          | 8-45-314   |     |           | primer sealer           | 8-45-501    |            |               |
| VOC      | SIP        | Y   |           | Group I Vehicles,       | BAAQMD      | P/W        | Recordkeeping |
|          | Regulation |     |           | Precoat limit:          | Regulation  |            |               |
|          | 8-45-301.1 |     |           | 600 g/l or 5.0 lb/gal)  | 8-45-501    |            |               |
| VOC      | SIP        | Y   |           | Group II Vehicles,      | BAAQMD      | P/W        | Recordkeeping |
|          | Regulation |     |           | Precoat limit:          | Regulation  |            |               |
|          | 8-45-301.2 |     |           | 600 g/l or 5.0 lb/gal)  | 8-45-501    |            |               |
| VOC      | BAAQMD     | Y   |           | % VOC                   | 8-49-401    | P/E        | Manufacturer  |
|          | Regulation |     |           | (various)               |             |            | Labeling      |
|          | 8-49-301   |     |           |                         |             |            |               |

# Table VII – M Applicable Limits and Compliance Monitoring Requirements S142, S143: KIRKSITE/LEAD MELTING POTS

| <del>Type of</del><br><del>limit</del> | Emission<br>Limit   | FE             | Future<br>Effective |                             | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--|---------------------|----------------|---------------------|-----------------------------|---------------------------|-------------------------|-----------------|
|  | <b>Citation</b>     | <del>Y/N</del> | Date                | Emission Limit              | Citation                  | ( <b>P/C/N</b> )        | <del>Type</del> |
|  | BAAQMD              | ¥              |                     | Ringelmann 1.0              |                           | N                       |                 |
| <b>Opacity</b>                         | Regulation          |                |                     |                             |                           |                         |                 |
|  | <del>6-301</del>    |                |                     |                             |                           |                         |                 |
| ₽₽                                     | BAAQMD              | ¥              |                     | 0.15 gr/dscf                |                           | N                       |                 |
|  | Regulation          |                |                     |                             |                           |                         |                 |
|  | <del>6-310</del>    |                |                     |                             |                           |                         |                 |
| Lead                                   | BAAQMD              | ¥              |                     | <del>15-lb/day</del>        |                           | N                       |                 |
|  | Regulation          |                |                     | daily limit                 |                           |                         |                 |
|  | <del>11-1-301</del> |                |                     |                             |                           |                         |                 |
|  | BAAQMD              | ¥              |                     | Ground Level Lead           |                           | N                       |                 |
|  | Regulation          |                |                     | Concentrations:             |                           |                         |                 |
|  | <del>11-1-302</del> |                |                     | <u>≤1.0 E-6 g/cu. meter</u> |                           |                         |                 |

# Table VII – N Applicable Limits and Compliance Monitoring Requirements S148: Adhesive Application Booth

| <del>Type of</del> | Emission<br>Limit    | FE             | Future<br>Effective |                       | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--------------------|----------------------|----------------|---------------------|-----------------------|---------------------------|-------------------------|-----------------|
| limit              | Citation             | <del>¥/N</del> | <b>Date</b>         | Emission Limit        | Citation                  | ( <b>P/C/N</b> )        | <del>Type</del> |
| <del>VOC</del>     | BAAQMD               | ¥              |                     | <del>5 tons/yr</del>  | <b>BAAQMD</b>             | <del>P/A</del>          | Recordkeeping   |
|                    | Regulation           |                |                     |                       | <b>Regulation</b>         |                         |                 |
|                    | <del>8-4-302.1</del> |                |                     |                       | <del>8-4-501</del>        |                         |                 |
|                    | BAAQMD               | ¥              |                     | <u>&lt;3.5 lb/gal</u> | BAAQMD                    | <del>P/A</del>          | Recordkeeping   |
|                    | Regulation           |                |                     | coating VOC limit     | Regulation                |                         |                 |
|                    | <del>8-4-302.3</del> |                |                     | (alternative to 5 ton | <del>8-4-501</del>        |                         |                 |
|                    |                      |                |                     | <del>limit)</del>     |                           |                         |                 |
|                    | <del>SIP</del>       | ¥              |                     | <del>5 tons/yr</del>  | BAAQMD                    | <del>P/A</del>          | Recordkeeping   |
|                    | Regulation           |                |                     | (each source)         | Regulation                |                         |                 |
|                    | <del>8-4-302.1</del> |                |                     |                       | <del>8-4-501</del>        |                         |                 |

## Table VII - O Applicable Limits and Compliance Monitoring Requirements S155, S156, S157: FACILITIES PAINT BOOTHS

|   | <b>Emission</b> |                | Future           |                 | <b>Monitoring</b> | Monitoring       |                 |  |  |
|---|-----------------|----------------|------------------|-----------------|-------------------|------------------|-----------------|--|--|
| Type of                                   | Limit           | FE             | <b>Effective</b> |                 | Requirement       | Frequency        | Monitoring      |  |  |
| limit                                     | <b>Citation</b> | <del>Y/N</del> | <b>Date</b>      | Emission Limit  | Citation          | ( <b>P/C/N</b> ) | <del>Type</del> |  |  |
|   | Table VII – K   |                |                  |                 |                   |                  |                 |  |  |
|   | <b>Applic</b>   | able           | Limits an        | d Compliance Me | onitoring Re      | quirements       | 5               |  |  |
| S155, S156, S157: Facilities Paint Booths |                 |                |                  |                 |                   |                  |                 |  |  |
|   |                 |                |                  |                 |                   |                  |                 |  |  |

|                |                       |   |                                    | 1                   |                |               |
|----------------|-----------------------|---|------------------------------------|---------------------|----------------|---------------|
| <del>VOC</del> | BAAQMD                | ¥ | Baked Coatings:                    | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | <del>275 g/l (2.3 lb/gal)</del>    | Regulation          |                |               |
|                | 8-14-302.1            |   |                                    | <del>8-14-501</del> |                |               |
| VOC            | BAAQMD                | ¥ | Air-Dried Coatings:                | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | <del>340 g/l (2.8 lb/gal)</del>    | Regulation          |                |               |
|                | 8-14-302.2            |   |                                    | <del>8-14-501</del> |                |               |
| VOC            | BAAQMD                | ¥ | Specialty Coatings,                | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | Air-dried coating                  | Regulation          |                |               |
|                | <del>8-14-310.1</del> |   | limits:                            | <del>8-14-501</del> |                |               |
|                | to 310.5              |   | 4 <del>20 g/l or 3.5 lb/gal</del>  |                     |                |               |
| <del>VOC</del> | BAAQMD                | ¥ | Specialty Coatings,                | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | Baked coating limits:              | Regulation          |                |               |
|                | <del>8-14-</del>      |   | <del>360 g/l or 3.0 lb/gal)</del>  | <del>8-14-501</del> |                |               |
|                | <del>310.1,</del>     |   |                                    |                     |                |               |
|                | <del>310.2,</del>     |   |                                    |                     |                |               |
|                | <del>310.3,</del>     |   |                                    |                     |                |               |
|                | <del>310.5</del>      |   |                                    |                     |                |               |
| <del>VOC</del> | BAAQMD                | ¥ | Specialty Coatings,                | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | Baked coating limits:              | Regulation          |                |               |
|                | <del>8-14-310.4</del> |   | 4 <del>20 g/l or 3.5 lb/gal)</del> | <del>8-14-501</del> |                |               |
| <del>VOC</del> | BAAQMD                | ¥ | Baked Coatings:                    | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation            |   | <del>275 g/l (2.3 lb/gal)</del>    | Regulation          |                |               |
|                | <del>8-19-302.1</del> |   |                                    | <del>8-19-501</del> |                |               |

| VII. | <b>Applicable Limits an</b> | d Compliance Monitoring l | Requirements |
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|----------------|-----------------------|---|--------------------------|------------------------|---------------------|----------------|---------------|
| <del>VOC</del> | BAAQMD                | ¥ | Air-Dried                | -                      | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation            |   | <del>340 g/l (2</del>    | <del>.8 lb/gal)</del>  | Regulation          |                |               |
|                | <u>8-19-302.2</u>     |   |                          |                        | <del>8-19-501</del> |                |               |
| <u>VOC</u>     | BAAQMD                | ¥ | Specialty                | <del>Coatings,</del>   | BAAQMD              | <del>P/W</del> | Recordkeeping |
|                | Regulation            |   | Air-dried                | coating                | Regulation          |                |               |
|                | <del>8-19-312.1</del> |   | limi                     | ts:                    | <del>8-19-501</del> |                |               |
|                | to 312.13             |   | 4 <del>20 g/l or</del>   | 3.5 lb/gal             |                     |                |               |
| VOC            | BAAQMD                | ¥ | Specialty                | <del>Coatings,</del>   | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation            |   | Baked coat               | ing limits:            | <b>Regulation</b>   |                |               |
|                | <del>8-19-</del>      |   | <del>360 g/l or (</del>  | <del>3.0 lb/gal)</del> | <del>8-19-501</del> |                |               |
|                | <del>312.1,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.2,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.3,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.5,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.9</del>      |   |                          |                        |                     |                |               |
| <u>VOC</u>     | BAAQMD                | ¥ | Specialty                | <del>Coatings,</del>   | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation            |   | Baked coat               | ing limits:            | Regulation          |                |               |
|                | <del>8-19-</del>      |   | 4 <del>20 g/l or 3</del> | 3.5 lb/gal)            | <del>8-19-501</del> |                |               |
|                | <del>312.4,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.7,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.8,</del>     |   |                          |                        |                     |                |               |
|                | <del>312.12,</del>    |   |                          |                        |                     |                |               |
|                | <del>312.13</del>     |   |                          |                        |                     |                |               |
| <del>VOC</del> | BAAQMD                | N | General, Hi              | <del>gh Solids,</del>  | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | Specific-                | Coating                | Regulation          |                |               |
|                | 8-32-302.1            |   | Lim                      | <del>its:</del>        | <del>8-32-501</del> |                |               |
|                |                       |   | 275-7                    | <del>'00 g/l</del>     |                     |                |               |
|                |                       |   | <del>(2.3 – 5.</del>     | <del>3 lb/gal)</del>   |                     |                |               |
| <del>VOC</del> | BAAQMD                | N | General, L               | <del>ow Solids</del>   | <b>BAAQMD</b>       | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | coating                  | Limit:                 | Regulation          |                |               |
|                | <del>8-32-302.2</del> |   | <del>480 g/l (4</del>    | . <del>0 lb/gal)</del> | <del>8-32-501</del> |                |               |
| <del>VOC</del> | BAAQMD                | N | Furnitur                 | <del>e, High</del>     | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | Soli                     | <del>ds,</del>         | Regulation          |                |               |
|                | 8-32-303.1            |   | Specific                 | Coating                | <del>8-32-501</del> |                |               |
|                |                       |   | Lim                      | -                      |                     |                |               |
|                |                       |   | <del>500 - 7</del>       | <del>'00-g/1</del>     |                     |                |               |
|                |                       |   | (4.2 5.5                 | <del>3 lb/gal)</del>   |                     |                |               |
| <b>VOC</b>     | BAAQMD                | N | Furni                    |                        | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation            |   | Low S                    | <del>olids:</del>      | Regulation          |                |               |
|                | <del>8-32-303.2</del> |   | <del>480 g/l (4</del>    | <del>.0 lb/gal)</del>  | <del>8-32-501</del> |                |               |

| VII. | <b>Applicable Limits</b> | and Compliance | Monitoring Requirements |
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| <del>VOC</del> | BAAQMD                   | N         | Custom Furniture,                             | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation               |           | High Solids,                                  | Regulation          |                |               |
|                | <del>8-32-304.1</del>    |           | Specific Coating                              | <del>8-32-501</del> |                |               |
|                |                          |           | Limits:                                       |                     |                |               |
|                |                          |           | <del>500 – 700 g/l</del>                      |                     |                |               |
|                |                          |           | <del>(4.2 5.8 lb/gal)</del>                   |                     |                |               |
| <del>VOC</del> | BAAQMD                   | N         | Custom Furniture,                             | BAAQMD              | <del>P/D</del> | Recordkeeping |
|                | Regulation               |           | Low Solids:                                   | Regulation          |                |               |
|                | <del>8-32-304.2</del>    |           | 4 <del>80 g/l (4.0 lb/gal)</del>              | <del>8-32-501</del> |                |               |
| <del>VOC</del> | <del>SIP</del>           | ¥         | General, High Solids,                         | <del>SIP</del>      | <del>P/D</del> | Recordkeeping |
|                | Regulation               |           | Specific Coating                              | Regulation          |                |               |
|                | <del>8-32-303.1</del>    |           | Limits:                                       | <del>8-32-501</del> |                |               |
|                |                          |           | <del>240-275-g/l</del>                        |                     |                |               |
|                |                          |           | <del>(2.0 – 2.3 lb/gal)</del>                 |                     |                |               |
| <u>VOC</u>     | <del>SIP</del>           | ¥         | General, Low Solids                           | <del>SIP</del>      | ₽/D            | Recordkeeping |
|                | Regulation               |           | coating Limit:                                | Regulation          |                |               |
|                | <del>8-32-303.2</del>    |           | <del>120 g/l (1.0 lb/gal)</del>               | <del>8-32-501</del> |                |               |
| <u>VOC</u>     | <del>SIP</del>           | ¥         | Furniture, High                               | <del>SIP</del>      | ₽/D            | Recordkeeping |
|                | Regulation               |           | <del>Solids,</del>                            | Regulation          |                |               |
|                | 8-32-304.1               |           | Specific Coating                              | <del>8-32-501</del> |                |               |
|                |                          |           | Limits:                                       |                     |                |               |
|                |                          |           | <del>275 - 420 g/1</del>                      |                     |                |               |
|                |                          |           | <del>(2.3 – 3.5 lb/gal)</del>                 |                     |                |               |
| <b>VOC</b>     | <del>SIP</del>           | ¥         | <del>Furniture,</del>                         | <del>SIP</del>      | <del>P/D</del> | Recordkeeping |
|                | Regulation               |           | Low Solids:                                   | Regulation          |                |               |
|                | <del>8-32-304.2</del>    |           | <del>120 g/l (1.0 lb/gal)</del>               | <del>8-32-501</del> |                |               |
| <del>VOC</del> | BAAQMD                   | ¥         | Group I Vehicles,                             | BAAQMD              | <del>P/W</del> | Recordkeeping |
|                | Regulation               |           | Pretreatment wash                             | Regulation          |                |               |
|                | <del>8-45-</del>         |           | <del>primer limit:</del>                      | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |           | 780 <u>Adhesion</u>                           |                     |                |               |
|                |                          |           | Promoter limit:                               |                     |                |               |
|                |                          |           | <u>540 g/l or 64.5 lb/gal</u>                 |                     |                |               |
| <b>VOC</b>     | BAAQMD                   | <u>N¥</u> | Group I Vehicles,                             | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation               |           | PrecoatClear Coating                          | Regulation          |                |               |
|                | <del>8-45-</del>         |           | <del>limit:</del>                             | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |           | <del>580<u>250</u> g/l or 4.8<u>2.1</u></del> |                     |                |               |
|                |                          |           | <del>lb/gal</del>                             |                     |                |               |

|                | 1                        |   |   |                     |                |               |
|----------------|--------------------------|---|---|---------------------|----------------|---------------|
| VOC            | BAAQMD                   | ¥ | Group I Vehicles,                           | BAAQMD              | <del>P/W</del> | Recordkeeping |
|                | Regulation               |   | Primer/primer surfacer                      | Regulation          |                |               |
|                | <del>8-45-</del>         |   | limit:                                      | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |   | 250 <u>Color Coating</u>                    |                     |                |               |
|                |                          |   | limit:                                      |                     |                |               |
|                |                          |   | <u>420 g/l or 2.13.5</u>                    |                     |                |               |
|                |                          |   | <del>lb/gal</del>                           |                     |                |               |
| <del>VOC</del> | BAAQMD                   | ¥ | Group I Vehicles,                           | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation               |   | Primer sealer limit:                        | Regulation          |                |               |
|                | <del>8-45-</del>         |   | 420 <u>Multi-Color</u>                      | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |   | Coating limit:                              |                     |                |               |
|                |                          |   | <u>680 g/l or 3.5.7 lb/gal</u>              |                     |                |               |
| <del>VOC</del> | BAAQMD                   | ¥ | Group I Vehicles,                           | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation               |   | Pretreatment wash                           | <b>Regulation</b>   |                |               |
|                | <del>8-45-</del>         |   | primerCoating limit:                        | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |   | <del>780<u>660</u> g/l or 6<u>5</u>.5</del> |                     |                |               |
|                |                          |   | <del>lb/gal</del>                           |                     |                |               |
| <del>VOC</del> | BAAQMD                   | ¥ | Group I Vehicles,                           | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation               |   | Solid color topcoat                         | Regulation          |                |               |
|                | <del>8-45-</del>         |   | limit: 420Primer                            | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |   | Coating limit:                              |                     |                |               |
|                |                          |   | <u>250 g/l or 3.52.1</u>                    |                     |                |               |
|                |                          |   | <del>lb/gal</del>                           |                     |                |               |
| <del>VOC</del> | BAAQMD                   | ¥ | Group I Vehicles,                           | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation               |   | Metallic/iridescent                         | Regulation          |                |               |
|                | <del>8-45-</del>         |   | topcoat limit:                              | <del>8-45-501</del> |                |               |
|                | <del>301.1<u>3</u></del> |   | 520Primer Sealer                            |                     |                |               |
|                |                          |   | Coating limit:                              |                     |                |               |
|                |                          |   | <u>250 g/l or 4.32.1</u>                    |                     |                |               |
|                |                          |   | <del>lb/gal</del>                           |                     |                |               |
| <del>VOC</del> | BAAQMD                   | ¥ | Group I Vehicles,                           | BAAQMD              | <del>P/W</del> | Recordkeeping |
|                | Regulation               |   | Multi-stage topcoat                         | Regulation          |                |               |
|                | <del>8-45-</del>         |   | system limit:                               | <del>8 45 501</del> |                |               |
|                | <del>301.1<u>3</u></del> |   | 540 <u>Single-Stage</u>                     |                     |                |               |
|                |                          |   | Coating limit:                              |                     |                |               |
|                |                          |   | <u>340 g/l or 4.52.8</u>                    |                     |                |               |
|                |                          |   |   |                     |                |               |

| <u>VOC</u>     | BAAQMD                       | ¥         | Group II Vehicles,                            | BAAQMD              | <del>P/W</del> | Recordkeeping |
|----------------|------------------------------|-----------|---|---------------------|----------------|---------------|
|                | Regulation                   |           | Pretreatment wash                             | Regulation          |                |               |
|                | <del>8-45-</del>             |           | <del>primer limit:</del>                      | <del>8-45-501</del> |                |               |
|                | <del>301.2<u>3</u></del>     |           | 780 <u>Temporary</u>                          |                     |                |               |
|                |                              |           | Protective Coating                            |                     |                |               |
|                |                              |           | limit:  |                     |                |               |
|                |                              |           | <u>60 g/l or 60.5 lb/gal</u>                  |                     |                |               |
| <b>VOC</b>     | BAAQMD                       | <u>NY</u> | Group II Vehicles,                            | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation                   |           | Precoat <u>Truck Bed</u>                      | Regulation          |                |               |
|                | <del>8-45-</del>             |           | Liner Coating limit:                          | <del>8 45 501</del> |                |               |
|                | <del>301.2<u>3</u></del>     |           | <del>600<u>310</u> g/l or 5.0<u>2.6</u></del> |                     |                |               |
|                |                              |           | <del>lb/gal</del>                             |                     |                |               |
| <del>VOC</del> | BAAQMD                       | ¥         | Group II Vehicles,                            | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation                   |           | PrimerUnderbody                               | Regulation          |                |               |
|                | <del>8-45-</del>             |           | Coating limit:                                | <del>8-45-501</del> |                |               |
|                | <del>301.2<u>3</u></del>     |           | <del>250<u>430</u> g/l or 2.1<u>3.6</u></del> |                     |                |               |
|                |                              |           | <del>lb/gal</del>                             |                     |                |               |
| VOC            | BAAQMD                       | ¥         | Group II Vehicles,                            | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation                   |           | Primer sealer limit:                          | Regulation          |                |               |
|                | <del>8-45-</del>             |           | 340 <u>Uniform Finish</u>                     | <del>8-45-501</del> |                |               |
|                | <del>301.2<u>3</u></del>     |           | Coating limit:                                |                     |                |               |
|                |                              |           | <u>540 g/l or 2.84.5</u>                      |                     |                |               |
|                |                              |           | <del>lb/gal</del>                             |                     |                |               |
| <del>VOC</del> | BAAQMD                       | ¥         | Group II Vehicles,                            | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation                   |           | Topcoat <u>Any Other</u>                      | Regulation          |                |               |
|                | <del>8-45-</del>             |           | Type of Coating limit:                        | <del>8-45-501</del> |                |               |
|                | <del>301.2<u>3</u></del>     |           | 420 <u>250 g/l or 3.52.1</u>                  |                     |                |               |
|                |                              |           | <del>lb/gal</del>                             |                     |                |               |
| <del>VOC</del> | BAAQMD                       | ¥         | Group II Vehicles,                            | BAAQMD              | ₽/₩            | Recordkeeping |
|                | Regulation                   |           | Metallic/iridescent                           | Regulation          |                |               |
|                | <del>8-45-</del>             |           | topcoatSurface                                | <del>8-45-501</del> |                |               |
|                | <del>301.2<u>308.4</u></del> |           | Preparation Solvent:                          |                     |                |               |
|                |                              |           | general limit: 420                            |                     |                |               |
|                |                              |           | <u>72 g/l or 3(0.6 lb/gal)</u>                |                     |                |               |
|                |                              |           | hand held spray:                              |                     |                |               |
|                |                              |           | <u>780 g/l (6.5 lb/gal)</u>                   |                     |                |               |
|                |                              |           |   |                     |                |               |

| VII. | <b>Applicable Limits an</b> | d Compliance Moni | itoring Requirements |
|------|-----------------------------|-------------------|----------------------|
|------|-----------------------------|-------------------|----------------------|

I

|          |                            |   |   |                                       | I                   |                  |               |
|----------|----------------------------|---|---|---------------------------------------|---------------------|------------------|---------------|
| Material | BAAQMD                     | ¥ |   | Group I Vehicles,                     | BAAQMD              | <del>P/W</del>   | Recordkeeping |
| type     | Regulation                 |   |   | Camouflage limit:                     | Regulation          |                  |               |
|          | <del>8-45-</del>           |   |   | 4 <del>20g/1 or 3.5</del>             | <del>8-45-501</del> |                  |               |
|          | <del>301.2<u>312</u></del> |   |   | lb/galAdhesion                        |                     |                  |               |
|          |                            |   |   | promoter, uniform                     |                     |                  |               |
|          |                            |   | 1 | <del>finish &amp; multi-color</del>   |                     |                  |               |
|          |                            |   | e | oating not to exceed                  |                     |                  |               |
|          |                            |   |   | 5% of all topcoats                    |                     |                  |               |
|          |                            |   |   | applied by volume                     |                     |                  |               |
| Usage    | BAAQMD                     | ¥ |   | Surface Preparation                   | BAAQMD              | <u>₽/₩</u>       | Recordkeeping |
|          | Regulation                 |   |   | Solvent:                              | Regulation          |                  |               |
|          | <del>8-45-</del>           |   | £ | <del>eneral<u>Precoat usage</u></del> | <del>8-45-501</del> |                  |               |
|          | <del>308.4<u>314</u></del> |   |   | limit:                                |                     |                  |               |
|          |                            |   |   | <del>72 g/l (0.6 lb/gal)</del>        |                     |                  |               |
|          |                            |   |   | hand held spray:                      |                     |                  |               |
|          |                            |   |   | <del>780 g/l (6.5 lb/gal)</del>       |                     |                  |               |
|          |                            |   | : | 25% of waterborne                     |                     |                  |               |
|          |                            |   |   | <del>primer sealer</del>              |                     |                  |               |
|          | BAAQMD                     | ¥ |   | <del>840 g/l (7.0 lb/gal)</del>       | <b>BAAQMD</b>       | <del>P/W</del>   | Recordkeeping |
|          | Regulation                 |   |   |                                       | Regulation          |                  |               |
|          | <del>8-45-312</del>        |   |   |                                       | <del>8-45-501</del> |                  |               |
|          | BAAQMD                     | ¥ | Ę | Ise of safety coatings                | BAAQMD              | <mark>₽/M</mark> | Recordkeeping |
|          | Regulation                 |   | Ħ | hay not exceed 5% of                  | <b>Regulation</b>   |                  |               |
|          | <del>8-45-312</del>        |   |   | total coatings used,                  | <del>8-45-501</del> |                  |               |
|          |                            |   |   | monthly basis                         |                     |                  |               |
|          | BAAQMD                     | ¥ | Ŧ | Cemporary protective                  | BAAQMD              | ₽/M              | Recordkeeping |
|          | Regulation                 |   |   | coating limit:                        | Regulation          |                  |               |
|          | <del>8-45-313</del>        |   |   | <del>60 g/l or 0.5 lb/gal</del>       | <del>8-45-501</del> |                  |               |
|          | BAAQMD                     | ¥ |   | Precoat usage limit:                  | BAAQMD              | P/M              | Recordkeeping |
|          | Regulation                 |   |   | 25% of waterborne                     | Regulation          |                  |               |
|          | <del>8-45-314</del>        |   |   | <del>primer sealer</del>              | <del>8 45 501</del> |                  |               |
| VOC      | <del>SIP</del>             | ¥ |   | Group I Vehicles,                     | BAAQMD              | <del>P/W</del>   | Recordkeeping |
|          | Regulation                 |   |   | Precoat limit:                        | Regulation          |                  |               |
|          | <del>8-45-301.1</del>      |   | ( | 500 g/l or 5.0 lb/gal)                | <del>8-45-501</del> |                  |               |
| VOC      | SIP                        | ¥ |   | Group II Vehicles,                    | BAAQMD              | <del>P/W</del>   | Recordkeeping |
|          | Regulation                 |   |   | Precoat limit:                        | Regulation          |                  | 1.0           |
|          | <del>8-45-301.2</del>      |   |   | 500 g/l or 5.0 lb/gal)                | <del>8-45-501</del> |                  |               |
| VOC      | BAAQMD                     | ¥ |   | % VOC                                 | 8-49-401            | <del>P/E</del>   | Manufacturer  |
|          | Regulation                 |   |   | (various)                             |                     |                  | Labeling      |
|          | 8-49-301                   |   |   | ()                                    |                     |                  |               |
|          | 0 47-301                   |   |   |                                       | II                  | 1                | 1             |

# Table VII – PLApplicable Limits and Compliance Monitoring RequirementsS195: COMBUSTION TURBINE

|                | Emission          |           | Future    |                                    | Monitoring                   | Monitoring  |                    |
|----------------|-------------------|-----------|-----------|------------------------------------|------------------------------|-------------|--------------------|
| Type of        | Limit             | FE        | Effective |                                    | Requirement                  | Frequency   | Monitoring         |
| limit          | Citation          | Y/N       | Date      | Emission-Limit                     | Citation                     | (P/C/N)     | Туре               |
|                | BAAQMD            | <u>¥N</u> |           | Ringelmann 1.0                     | None                         | <u>NP/E</u> | Visible            |
| Opacity        | Regulation        |           |           |                                    |                              |             | <b>Emissions</b>   |
|                | 6- <u>1-</u> 301  |           |           |                                    |                              |             | <u>Check</u>       |
| FP             | BAAQMD            | Y         |           | 0.15 gr/dscf @ 6%                  | None                         | NP/E        | Visible            |
| <b>Opacity</b> | SIP               |           |           | O2Ringelmann 1.0                   |                              |             | <b>Emissions</b>   |
|                | Regulation        |           |           |                                    |                              |             | Check              |
|                | 6- <u>310301</u>  |           |           |                                    |                              |             |                    |
| <u>FP</u>      | BAAQMD            | <u>¥N</u> |           | <del>25 tons/year</del>            | BAAQMD                       | P/EN        | Records of         |
|                | Condition         |           |           | Combined Limit:                    | Condition                    |             | hours of           |
|                | <del>#440</del>   |           |           | <del>S-195, S-196<u>0.15</u></del> | <del>#440</del>              |             | operation on       |
|                | <del>part</del>   |           |           | <u>gr/dscf @ 6% O2</u>             | <del>part 3<u>None</u></del> |             | jet fuel during    |
|                | 9 <u>BAAQM</u>    |           |           |                                    |                              |             | natural gas        |
|                | <u>D</u>          |           |           |                                    |                              |             | curtailmentN/      |
|                | <b>Regulation</b> |           |           |                                    |                              |             | <u>A</u>           |
|                | <u>6-1-310</u>    |           |           |                                    |                              |             |                    |
| FP             | <u>SIP</u>        | <u>Y</u>  |           | 0.15 gr/dscf @ 6% O2               | None                         | <u>N</u>    | <u>N/A</u>         |
|                | <b>Regulation</b> |           |           |                                    |                              |             |                    |
|                | <u>6-310</u>      |           |           |                                    |                              |             |                    |
| <u>TSP</u>     | BAAQMD            | <u>Y</u>  |           | 25 tons/year                       | BAAQMD                       | <u>P/E</u>  | Records of         |
|                | Condition         |           |           | Combined Limit:                    | Condition                    |             | hours of           |
|                | <u>#23670</u>     |           |           | <u>S-195, S-196</u>                | <u>#23670</u>                |             | operation on       |
|                | Part 9            |           |           |                                    | Part 13 & 14                 |             | jet fuel during    |
|                |                   |           |           |                                    |                              |             | <u>natural gas</u> |
|                |                   |           |           |                                    |                              |             | <u>curtailment</u> |
| NOx            | BAAQMD            | Y         |           | 9 ppmv                             | BAAQMD                       | С           | C.E.M.             |
|                | Regulation        |           |           | @ 15% O2 (dry)                     | Regulation                   |             |                    |
|                | 9-9-301.3         |           |           |                                    | 9-9-501                      |             |                    |

# Table VII – PLApplicable Limits and Compliance Monitoring RequirementsS195: COMBUSTION TURBINE

| Type of      | Emission<br>Limit   | FE       | Future<br>Effective | Emission Limit   | Monitoring<br>Requirement   | Monitoring<br>Frequency | Monitoring  |
|--------------|---|----------|---------------------|--|---|-------------------------|---|
| limit<br>NOx | Citation           40 CFR 60           Subpart           GG           60.332           (a)(1) | Y/N<br>Y | Date                | Emission-Limit<br>90 ppmv<br>@ 15% O2 (dry)  | Citation<br>40 CFR <del>60</del><br>Subpart GG<br>60.334 (a)<br>BAAQMD<br>Condition<br>#440 | ( <b>P</b> /C/N)<br>C   | Type<br>Fuel<br>consumption<br>and water to<br>fuel ratio |
| NOx          | BAAQMD<br>Condition<br>#44023670<br>part 2,<br>part Part 4                                    | Y        |                     | 9 ppmv<br>@ 15% O2 (dry)   | part 7<br>BAAQMD<br>Condition<br>#44023670<br>part 8 <u>Part 11</u>                         | С                       | C.E.M.  |
| NOx          | BAAQMD<br>Condition<br>#440 <u>23670</u><br><del>part 6</del> Part 7                          | Y        |                     | S-195, S-196<br>Combined Daily<br>Emissions Limit:<br>365-lb/day (natural<br>gas),<br>391-lb/day (jet fuel) <u>16</u><br>ppmv<br><u>@ 15% O2 (dry)</u> | BAAQMD<br>Condition<br>#440 <u>23670</u><br><del>part 8</del> Part 11                       | С                       | C.E.M.  |

|            | Emission                 |     | Future    |                                 | Monitoring                 | Monitoring   |                 |
|------------|--------------------------|-----|-----------|---------------------------------|----------------------------|--------------|-----------------|
| Type of    | Limit                    | FE  | Effective |                                 | Requirement                | Frequency    | Monitoring      |
| limit      | Citation                 | Y/N | Date      | Emission-Limit                  | Citation                   | (P/C/N)      | Туре            |
| SO2NOx     | BAAQMD                   | Y   |           | Ground Level                    | BAAQMD                     | <u>NC</u>    | <u>C.E.M.</u>   |
|            | Regulation               |     |           | Concentrations:                 | RegulationCon              |              |                 |
|            | <del>9-1-</del>          |     |           | 0.5 ppm for 3                   | dition #23670              |              |                 |
|            | <u>301BAAQ</u>           |     |           | consecutive minutes,            | <del>9-1-501</del> Part 11 |              |                 |
|            | MD                       |     |           | 0.25 ppm averaged               |                            |              |                 |
|            | <u>Condition</u>         |     |           | over 60 consecutive             |                            |              |                 |
|            | <u>#23670</u>            |     |           | minutes, 0.05 ppm               |                            |              |                 |
|            | Part 8                   |     |           | averaged over 24                |                            |              |                 |
|            |                          |     |           | hours <u>S-195, S-196</u>       |                            |              |                 |
|            |                          |     |           | Combined Daily                  |                            |              |                 |
|            |                          |     |           | Emissions Limit:                |                            |              |                 |
|            |                          |     |           | <u>365 lb/day (natural</u>      |                            |              |                 |
|            |                          |     |           | <u>gas),</u>                    |                            |              |                 |
|            |                          |     |           | <u>391 lb/day (jet fuel)</u>    |                            |              |                 |
| <u>SO2</u> | BAAQMD                   | Y   |           | 300Ground Level                 | NoneBAAQM                  | Ν            | <u>N/A</u>      |
|            | Regulation               |     |           | Concentrations:                 | D Regulation               | (unless      |                 |
|            | 9-1-                     |     |           | <u>0.5</u> ppm <del>(dry)</del> | <u>9-1-501</u>             | requested by |                 |
|            | <u>302301</u>            |     |           | general emission                |                            | <u>APCO)</u> |                 |
|            |                          |     |           | limitation for 3                |                            |              |                 |
|            |                          |     |           | consecutive minutes,            |                            |              |                 |
|            |                          |     |           | 0.25 ppm averaged               |                            |              |                 |
|            |                          |     |           | over 60 consecutive             |                            |              |                 |
|            |                          |     |           | minutes, 0.05 ppm               |                            |              |                 |
|            |                          |     |           | averaged over 24                |                            |              |                 |
|            |                          |     |           | hours                           |                            |              |                 |
| <u>SO2</u> | BAAQMD                   | Y   |           | Fuel Sulfur Limit               | BAAQMD                     | <u>₽/E</u> N | Liquid fuel     |
|            | Regulation               |     |           | <del>0.5%</del>                 | Condition                  |              | usage records,  |
|            | 9-1-                     |     |           | (liquid fuels)300 ppm           | <del>#440</del>            |              | vendor fuel     |
|            | <del>304<u>302</u></del> |     |           | <u>(dry)</u>                    | <del>part 3,</del>         |              | certificationN/ |
|            |                          |     |           | general emission                | part 9None                 |              | <u>A</u>        |
|            |                          |     |           | limitation                      |                            |              |                 |

# Table VII – PL Applicable Limits and Compliance Monitoring Requirements S195: COMBUSTION TURBINE

# Table VII – PLApplicable Limits and Compliance Monitoring RequirementsS195: COMBUSTION TURBINE

|                             | Emission                     |     | Future    |                                   | Monitoring                     | Monitoring          |                         |
|-----------------------------|------------------------------|-----|-----------|-----------------------------------|--------------------------------|---------------------|-------------------------|
| Type of                     | Limit                        | FE  | Effective |                                   | Requirement                    | Frequency           | Monitoring              |
| limit                       | Citation                     | Y/N | Date      | Emission-Limit                    | Citation                       | (P/C/N)             | Туре                    |
| <u>Sulfur</u>               | 4 <del>0 CFR 60</del>        | Y   |           | Fuel Sulfur Limit                 | 4 <del>0 CFR 60</del>          | P∕ <mark>₽</mark> E | Sulfur                  |
| <u>content</u>              | Subpart                      |     |           | 0. <del>015% (vol)<u>5%</u></del> | Subpart GG                     |                     | content of              |
|                             | GG                           |     |           | <del>@ 15% O2</del>               | <del>60.334</del>              |                     | fuelLiquid fuel         |
|                             | <del>60.333</del>            |     |           | (dry)(liquid fuels)               | (b) <u>BAAQMD</u>              |                     | usage records,          |
|                             | (a)BAAQ                      |     |           |                                   | Condition                      |                     | vendor fuel             |
|                             | MD                           |     |           |                                   | <u>#440</u>                    |                     | certification           |
|                             | <b>Regulation</b>            |     |           |                                   | <u>Part 3,</u>                 |                     |                         |
|                             | <u>9-1-304</u>               |     |           |                                   | Part 9                         |                     |                         |
| <u>Sulfur</u>               | 40 CFR <del>-60</del>        | Y   |           | <del>0.8% (wt)</del>              | 40 CFR <del>60</del>           | P/D                 | Sulfur                  |
| <u>content</u>              | Subpart                      |     |           | fuel sulfur                       | Subpart GG                     |                     | content of fuel         |
|                             | GG                           |     |           | content0.015% (vol)               | 60.334 (b)                     |                     |                         |
|                             | 60.333                       |     |           | @ 15% O2 (dry)                    |                                |                     |                         |
|                             | ( <del>b)</del> a)           |     |           |                                   |                                |                     |                         |
| <del>SO2</del> <u>Sulfu</u> | BAAQMD                       | Y   |           | Fuel Requirement:                 | BAAQMD                         | P/ <mark>₽D</mark>  | Liquid fuel             |
| <u>r content</u>            | Condition                    |     |           | <del>natural gas or jet A</del>   | Condition                      |                     | usage records,          |
|                             | <del>#440</del>              |     |           | fuel with 0.8% (wt)               | <del>#440</del>                |                     | vendor fuel             |
|                             | <del>part 3<u>40</u></del>   |     |           | fuel sulfur content               | <del>part 3,</del>             |                     | certificationSul        |
|                             | <u>CFR-60</u>                |     |           | <u> </u>                          | <del>part 9<u>40 CFR</u></del> |                     | <u>fur</u>              |
|                             | <u>Subpart</u>               |     |           |                                   | 60 Subpart GG                  |                     | content of fuel         |
|                             | <u>GG</u>                    |     |           |                                   | <u>60.334 (b)</u>              |                     |                         |
|                             | <u>60.333 (b)</u>            |     |           |                                   |                                |                     |                         |
| <u>SO2</u>                  | BAAQMD                       | Y   |           | 40 tons/year                      | BAAQMD                         | P/E                 | Hours of                |
|                             | Condition                    |     |           | Combined Limit:                   | Condition                      |                     | operation on            |
|                             | #440 <u>23670</u>            |     |           | <del>S-195, S-196</del> Fuel      | #440 <u>23670</u>              |                     | jet fuel during         |
|                             | <del>part<u>Part</u> 9</del> |     |           | Requirement:                      | <del>part 3, part</del>        |                     | <del>natural gas</del>  |
|                             |                              |     |           | natural gas or jet A              | 9 <u>Part13</u>                |                     | <del>curtailment,</del> |
|                             |                              |     |           | fuel with fuel sulfur             |                                |                     | sulfur-content          |
|                             |                              |     |           | <u>content &lt;0.12% (wt)</u>     |                                |                     | of fuelLiquid           |
|                             |                              |     |           |                                   |                                |                     | fuel usage              |
|                             |                              |     |           |                                   |                                |                     | records, vendor         |
|                             |                              |     |           |                                   |                                |                     | fuel                    |
|                             |                              |     |           |                                   |                                |                     | certification           |

# Table VII – PL Applicable Limits and Compliance Monitoring Requirements S195: COMBUSTION TURBINE

|                          | Emission                |     | Future    |                            | Monitoring                | Monitoring         |                     |
|--------------------------|-------------------------|-----|-----------|----------------------------|---------------------------|--------------------|---------------------|
| Type of                  | Limit                   | FE  | Effective |                            | Requirement               | Frequency          | Monitoring          |
| limit                    | Citation                | Y/N | Date      | Emission Limit             | Citation                  | (P/C/N)            | Туре                |
| <del>CO</del> <u>SO2</u> | BAAQMD                  | Y   |           | <del>500 lb/day</del>      | BAAQMD                    | <u><b>C</b>P/E</u> | C.E.M.Hours         |
|                          | Condition               |     |           | <del>01</del>              | Condition                 |                    | of operation on     |
|                          | #440 <u>23670</u>       |     |           | <u>≥80% reduction</u>      | #440 <u>23670</u>         |                    | jet fuel during     |
|                          | <del>part 12</del> Part |     |           | efficiency40 tons/year     | <del>part 8</del> Part 13 |                    | natural gas         |
|                          | <u>9</u>                |     |           | Combined Limit:            |                           |                    | <u>curtailment,</u> |
|                          |                         |     |           | <u>S-195, S-196</u>        |                           |                    | sulfur content      |
|                          |                         |     |           |                            |                           |                    | of fuel             |
| UsageCO                  | BAAQMD                  | Y   |           | Jet Fuel Usage:            | BAAQMD                    | <u>₽/E</u> C       | Record of           |
|                          | Condition               |     |           | <u>&lt;2,495 hrs/yr500</u> | Condition                 |                    | Hours of            |
|                          | #440 <u>23670</u>       |     |           | <u>lb/day</u>              | #440 <u>23670</u>         |                    | Operation on        |
|                          | <del>part 3</del> Part  |     |           | or                         | <del>part 3</del> Part 11 |                    | Jet FuelC.E.M.      |
|                          | <u>10</u>               |     |           | >80% reduction             |                           |                    |                     |
|                          |                         |     |           | efficiency                 |                           |                    |                     |

# Table VII – QApplicable Limits and Compliance Monitoring RequirementsS196: DUCT BURNER

|                | <b>Emission</b> |          | Future           |                         | Monitoring     | Monitoring       |                 |
|----------------|-----------------|----------|------------------|-------------------------|----------------|------------------|-----------------|
| Type of        | Limit           | FE       | <b>Effective</b> |                         | Requirement    | <b>Frequency</b> | Monitoring      |
| limit          | Citation        | ¥/N      | <b>Date</b>      | Emission Limit          | Citation       | ( <b>P/C/N</b> ) | <del>Type</del> |
|                | BAAQMD          | <u>Y</u> |                  | Jet Fuel Usage:         | BAAQMD         | <u>P/E</u>       | Record of       |
| <b>Opacity</b> | Condition       |          |                  | <u>&lt;2,495 hrs/yr</u> | Condition      |                  | Hours of        |
| Usage          | <u>#23670</u>   |          |                  |                         | <u>#23670</u>  |                  | Operation on    |
|                | Part 6          |          |                  |                         | <u>Part 13</u> |                  | Jet Fuel        |

| VII. Applicable Limits and Compliance Monitoring Requirements |
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| <u>Table VII – M</u>  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|
| <b>Applicable Limits and Compliance Monitoring Requirements</b> |  |  |  |  |  |  |  |
| S196: DUCT BURNER   |  |  |  |  |  |  |  |

| Type of        | BAAQMD<br>Regulation         | FE             | <u>Future</u><br><u>Effective</u> | Ringelmann 1.0                    | None <u>Monitori</u><br>ng   | <u>Monitoring</u><br>Frequency | Monitoring               |
|----------------|------------------------------|----------------|-----------------------------------|-----------------------------------|------------------------------|--------------------------------|--------------------------|
| <u>limit</u>   | <del>6-</del>                | Y <u>/N</u>    | Date                              | <u>Limit</u>                      | <u>Requirement</u>           | <u>(P/C/N)</u>                 | <u>Type</u>              |
|                | 301 <u>Emissi</u>            | ± <u>/ ± 1</u> | Dute                              |                                   | Citation                     |                                | <u>1, pc</u>             |
|                | on Limit                     |                |                                   |                                   | <u></u>                      |                                |                          |
|                | Citation                     |                |                                   |                                   |                              |                                |                          |
| <del>FP</del>  | BAAQMD                       | <u>¥N</u>      |                                   | <del>0.15 gr/dscf @ 6%</del>      | None                         | NP/E                           | Visible                  |
| <b>Opacity</b> | Regulation                   |                |                                   | O2Ringelmann 1.0                  |                              |                                | <b>Emissions</b>         |
|                | 6- <mark>310<u>1-</u></mark> |                |                                   |                                   |                              |                                | Check                    |
|                | <u>301</u>                   |                |                                   |                                   |                              |                                |                          |
|                | <b>BAAQMD</b>                | Y              |                                   | <del>25 tons/year</del>           | None                         | NP/E                           | Visible                  |
| <b>Opacity</b> | <b>Condition</b>             |                |                                   | Combined Limit:                   |                              |                                | <b>Emissions</b>         |
|                | <del>#440</del>              |                |                                   | <del>S-195, S-</del>              |                              |                                | Check                    |
|                | <del>part 9<u>SIP</u></del>  |                |                                   | 196Ringelmann 1.0                 |                              |                                |                          |
|                | <b>Regulation</b>            |                |                                   |                                   |                              |                                |                          |
|                | <u>6-301</u>                 |                |                                   |                                   |                              |                                |                          |
| NOx <u>FP</u>  | BAAQMD                       | <u>¥N</u>      |                                   | <del>9 ppmv</del>                 | BAAQMD                       | <u>CN</u>                      | <u>C.E.M.</u> <u>N/A</u> |
|                | Condition                    |                |                                   | <u>@-0.</u> 15 <u>gr/dscf@6</u> % | Condition                    |                                |                          |
|                | <del>#440</del>              |                |                                   | O2 <del>-(dry)</del>              | <del>#440</del>              |                                |                          |
|                | <del>part 2,</del>           |                |                                   |                                   | <del>part 8</del> None       |                                |                          |
|                | <del>part</del>              |                |                                   |                                   |                              |                                |                          |
|                | 4 <u>BAAQM</u>               |                |                                   |                                   |                              |                                |                          |
|                | <u>D</u>                     |                |                                   |                                   |                              |                                |                          |
|                | Regulation                   |                |                                   |                                   |                              |                                |                          |
|                | <u>6-1-310</u>               |                |                                   |                                   |                              |                                |                          |
| <u>FP</u>      | BAAQMD                       | Y              |                                   | <del>S-195, S-196</del>           | BAAQMD                       | € <u>N</u>                     | <u>C.E.M.N/A</u>         |
|                | Condition                    |                |                                   | Combined Daily                    | Condition                    |                                |                          |
|                | <del>#440</del>              |                |                                   | Emissions Limit:                  | <del>#440</del>              |                                |                          |
|                | <del>part<u>SIP</u></del>    |                |                                   | <del>365 lb/day (natural</del>    | <del>part 8<u>None</u></del> |                                |                          |
|                | Regulation                   |                |                                   | <del>gas),</del>                  |                              |                                |                          |
|                | 6 <u>-310</u>                |                |                                   | <del>391 lb/day (jet</del>        |                              |                                |                          |
|                |                              |                |                                   | fuel)0.15 gr/dscf @               |                              |                                |                          |
|                |                              |                |                                   | <u>6% O2</u>                      |                              |                                |                          |

|                   |                          |             | •                                 | SI/O. DUCI DUKI                 |                            |                                |                            |
|-------------------|--------------------------|-------------|-----------------------------------|---------------------------------|----------------------------|--------------------------------|----------------------------|
| Type of           | BAAQMD<br>Regulation     | <u>FE</u>   | <u>Future</u><br><u>Effective</u> | Ringelmann 1.0                  | None <u>Monitori</u><br>ng | <u>Monitoring</u><br>Frequency | Monitoring                 |
| limit             | 6-                       | Y <u>/N</u> | Date                              | <u>Limit</u>                    | <u>Requirement</u>         | <u>(P/C/N)</u>                 | Type                       |
|                   | 301 <u>Emissi</u>        |             | 2000                              |                                 | Citation                   |                                | <u></u>                    |
|                   | on Limit                 |             |                                   |                                 |                            |                                |                            |
|                   | Citation                 |             |                                   |                                 |                            |                                |                            |
| <del>SO2</del> FP | BAAQMD                   | Y           |                                   | Ground Level                    | BAAQMD                     | N                              | <u>N/A</u>                 |
|                   | Regulation               |             |                                   | Concentrations:                 | Regulation                 | (unless                        |                            |
|                   | <b>Condition</b>         |             |                                   | 0.5 ppm for 3                   | 9-1-501 <u>None</u>        | requested by                   |                            |
|                   | <u>#23670</u>            |             |                                   | consecutive minutes,            |                            | APCO)                          |                            |
|                   | <u>Part</u> 9-1-         |             |                                   | 0.25 ppm averaged               |                            |                                |                            |
|                   | <del>301</del>           |             |                                   | over 60 consecutive             |                            |                                |                            |
|                   |                          |             |                                   | minutes, 0.05 ppm               |                            |                                |                            |
|                   |                          |             |                                   | averaged over 24                |                            |                                |                            |
|                   |                          |             |                                   | hours25 tons/year               |                            |                                |                            |
|                   |                          |             |                                   | Combined Limit:                 |                            |                                |                            |
|                   |                          |             |                                   | <u>S-195, S-196</u>             |                            |                                |                            |
| <u>NOx</u>        | BAAQMD                   | Y           |                                   | <del>300 ppm<u>9 ppmv</u></del> | NoneBAAQM                  | <u>NC</u>                      | <u>C.E.M.</u>              |
|                   | Regulation               |             |                                   | <u>@ 15% O2</u> (dry)           | D Condition                |                                |                            |
|                   | <del>9-1-</del>          |             |                                   | general emission                | <u>#23670</u>              |                                |                            |
|                   | <u>302BAAQ</u>           |             |                                   | limitation                      | <u>Part 11</u>             |                                |                            |
|                   | <u>MD</u>                |             |                                   |                                 |                            |                                |                            |
|                   | Condition                |             |                                   |                                 |                            |                                |                            |
|                   | <u>#23670</u>            |             |                                   |                                 |                            |                                |                            |
|                   | Part 4                   |             |                                   |                                 |                            |                                |                            |
| <u>SO2NOx</u>     | BAAQMD                   | Y           |                                   | 40 tons/year                    | BAAQMD                     | <u>₽/E</u> C                   | Hours of                   |
|                   | Condition                |             |                                   | Combined Limit:                 | Condition                  |                                | operation on               |
|                   | #440 <u>23670</u>        |             |                                   | S-195, S-196                    | #440 <u>23670</u>          |                                | <del>jet fuel during</del> |
|                   | <del>part 9</del> Part 8 |             |                                   | Combined Daily                  | <del>part 3, part</del>    |                                | <del>natural gas</del>     |
|                   |                          |             |                                   | Emissions Limit:                | <del>9</del> Part 11       |                                | <del>curtailment,</del>    |
|                   |                          |             |                                   | <u>365 lb/day (natural</u>      |                            |                                | sulfur content             |
|                   |                          |             |                                   | <u>gas),</u>                    |                            |                                | of fuelC.E.M.              |
|                   |                          |             |                                   | 391 lb/day (jet fuel)           |                            |                                |                            |

#### <u>Table VII – M</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S196: DUCT BURNER</u>

|                                |  |                          |  | S190: DUCI BURN  |  |   |   |
|--------------------------------|--|--------------------------|--|--|--|---|---|
| <u>Type of</u><br><u>limit</u> | BAAQMD<br>Regulation<br>6-<br>301Emissi<br>on Limit<br><u>Citation</u>     | <u>FE</u><br>Y <u>/N</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> | Ringelmann 1.0<br>Limit  | None <u>Monitori</u><br><u>ng</u><br><u>Requirement</u><br><u>Citation</u> | Monitoring<br>Frequency<br>(P/C/N)                  | <u>Monitoring</u><br><u>Type</u>  |
| NOx                            | <u>40 CFR-60</u><br><u>Subpart</u><br><u>GG</u><br><u>60.332</u><br>(a)(1) | Y                        |  | <u>90 ppmv</u><br><u>@ 15% O2 (dry)</u>  | <u>40 CFR <del>60</del></u><br><u>Subpart GG</u><br><u>60.334 (a)</u>      | C   | Fuel<br>consumption<br>and water to<br>fuel ratio   |
| <u>SO2</u>                     | BAAQMD<br>Regulation<br>9-1-301  | Y                        |  | Ground Level<br>Concentrations:<br>0.5 ppm for 3<br>consecutive minutes,<br>0.25 ppm averaged<br>over 60 consecutive<br>minutes, 0.05 ppm<br>averaged over 24<br>hours | BAAQMD<br>Regulation<br>9-1-501  | <u>N</u><br>(unless<br>requested by<br><u>APCO)</u> | <u>N/A</u>  |
| <u>SO2</u>                     | BAAQMD<br>Regulation<br>9-1-302  | Y                        |  | <u>300 ppm (dry)</u><br>general emission<br>limitation   | <u>None</u>  | <u>N</u>  | <u>N/A</u>  |
| <u>802</u>                     | BAAQMD<br>Condition<br><u>#23670</u><br>Part 9                             | Y                        |  | 40 tons/year<br>Combined Limit:<br>S-195, S-196  | BAAQMD<br>Condition<br><u>#23670</u><br>Part 13                            | <u>P/E</u>  | Hours of<br>operation on<br>jet fuel during<br>natural gas<br>curtailment,<br>sulfur content<br>of fuel |

#### <u>Table VII – M</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S196: DUCT BURNER</u>

# Table VII - RN Applicable Limits and Compliance Monitoring Requirements S198: WIPE CLEANING

| Type of | Emission<br>Limit    | FE  | Future<br>Effective |                          | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring    |
|---------|----------------------|-----|---------------------|--------------------------|---------------------------|-------------------------|---------------|
| limit   | Citation             | Y/N | Date                | Emission Limit           | Citation                  | (P/C/N)                 | Туре          |
| VOC     | 40 CFR <del>63</del> | Y   |                     | Composite Vapor          | 40 CFR <del>63</del>      | P/M                     | Recordkeeping |
|         | Subpart              |     |                     | Pressure:                | Subpart GG                |                         |               |
|         | GG                   |     |                     | <u>&lt;</u> 45 mmHg @ 68 | 63.752(b)(3)              |                         |               |
|         | 63.744               |     |                     | degrees F                |                           |                         |               |
|         | (b)(2)               |     |                     |                          |                           |                         |               |

# Table VII - SOApplicable Limits and Compliance Monitoring RequirementsS238: VARNISH REMOVAL OVEN

|                 | Emission               |           | Future    |                                | Monitoring        | Monitoring   |                  |
|-----------------|------------------------|-----------|-----------|--------------------------------|-------------------|--------------|------------------|
| Type of         | Limit                  | FE        | Effective |                                | Requirement       | Frequency    | Monitoring       |
| limit           | Citation               | Y/N       | Date      | Emission-Limit                 | Citation          | (P/C/N)      | Туре             |
|                 | BAAQMD                 | Y         |           | Ringelmann 1.0                 | None              | <u>NP/E</u>  | Visible          |
| Opacity         | SIP                    |           |           |                                |                   |              | <b>Emissions</b> |
|                 | Regulation             |           |           |                                |                   |              | Check            |
|                 | 6-301                  |           |           |                                |                   |              |                  |
| FP              | BAAQMD                 | <u>¥N</u> |           | <del>0.15</del>                | None              | <u>NP/E</u>  | Visible          |
| <b>Opacity</b>  | Regulation             |           |           | gr/dscfRingelmann 1.0          |                   |              | <b>Emissions</b> |
|                 | 6- <mark>310</mark> 1- |           |           |                                |                   |              | Check            |
|                 | <u>301</u>             |           |           |                                |                   |              |                  |
| Usage <u>FP</u> | BAAQMD                 | Y         |           | <u>&lt;400 stator windings</u> | BAAQMD            | ₽/Ð <u>N</u> | Recordkeeping    |
|                 | Condition              |           |           | processed per year0.15         | Condition         |              | <u>N/A</u>       |
|                 | <del>#8277,</del>      |           |           | <u>gr/dscf</u>                 | <del>#8277,</del> |              |                  |
|                 | part 1 <u>SIP</u>      |           |           |                                | part 2None        |              |                  |
|                 | Regulation             |           |           |                                |                   |              |                  |
|                 | <u>6-310</u>           |           |           |                                |                   |              |                  |
| <u>FP</u>       | BAAQMD                 | <u>N</u>  |           | <u>0.15 gr/dscf</u>            | None              | <u>N</u>     | <u>N/A</u>       |
|                 | Regulation             |           |           |                                |                   |              |                  |
|                 | <u>6-1-310</u>         |           |           |                                |                   |              |                  |

## Table VII - SOApplicable Limits and Compliance Monitoring RequirementsS238: VARNISH REMOVAL OVEN

|           | Emission      |          | Future    |                      | Monitoring    | Monitoring |               |
|-----------|---------------|----------|-----------|----------------------|---------------|------------|---------------|
| Type of   | Limit         | FE       | Effective |                      | Requirement   | Frequency  | Monitoring    |
| limit     | Citation      | Y/N      | Date      | Emission Limit       | Citation      | (P/C/N)    | Туре          |
| <u>FP</u> | BAAQMD        | <u>Y</u> |           | <400 stator windings | BAAQMD        | <u>P/D</u> | Recordkeeping |
|           | Condition     |          |           | processed per year   | Condition     |            |               |
|           | <u>#8277,</u> |          |           |                      | <u>#8277,</u> |            |               |
|           | <u>Part 1</u> |          |           |                      | Part 2        |            |               |

# Table VII - TP Applicable Limits and Compliance Monitoring Requirements S239: SOLVENT RECOVERY STILL

| Trung of   | Emission<br>Limit            | FE  | Future<br>Effective |                          | Monitoring                   | Monitoring | Monitoring    |
|------------|------------------------------|-----|---------------------|--------------------------|------------------------------|------------|---------------|
| Type of    |                              |     |                     | Tructure I incid         | Requirement                  | Frequency  | 8             |
| limit      | Citation                     | Y/N | Date                | Emission-Limit           | Citation                     | (P/C/N)    | Туре          |
| VOC        | BAAQMD                       | Y   |                     | No emission >15          | None                         | Ν          | <u>N/A</u>    |
|            | Regulation                   |     |                     | lb/day and >300 ppm      |                              |            |               |
|            | 8-2-301                      |     |                     | (total carbon)           |                              |            |               |
| <u>VOC</u> | BAAQMD                       | Y   |                     | <u>≤</u> 150,000 gallons | BAAQMD                       | P/M        | Recordkeeping |
|            | Condition                    |     |                     | mineral spirits          | Condition                    |            |               |
|            | #5487,                       |     |                     | processed during any     | #5487,                       |            |               |
|            | <del>part<u>Part</u> 5</del> |     |                     | consecutive 12           | <del>part<u>Part</u> 5</del> |            |               |
|            |                              |     |                     | month period             |                              |            |               |

# Table VII - U Applicable Limits and Compliance Monitoring Requirements S240: Miscellaneous Resin Laminating

| <del>Type of</del> | Emission<br>Limit    | FE             | <del>Future</del><br>Effective |                       | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring           |
|--------------------|----------------------|----------------|--------------------------------|-----------------------|---------------------------|-------------------------|----------------------|
| limit              | <b>Citation</b>      | <del>Y/N</del> | <b>Date</b>                    | Emission Limit        | Citation                  | ( <del>P/C/N)</del>     | Type                 |
| <del>VOC</del>     | BAAQMD               | N              |                                | <del>5 tons/yr</del>  | BAAQMD                    | ₽/A                     | Recordkeeping        |
|                    | Regulation           |                |                                |                       | Regulation                |                         |                      |
|                    | <del>8-4-302.1</del> |                |                                |                       | <del>8-4-501</del>        |                         |                      |
|                    | BAAQMD               | ¥              |                                | <u>&lt;3.5 lb/gal</u> | BAAQMD                    | ₽/A                     | <b>Recordkeeping</b> |
|                    | Regulation           |                |                                | coating VOC limit     | Regulation                |                         |                      |
|                    | <del>8-4-302.3</del> |                |                                | (alternative to 5 ton | <del>8-4-501</del>        |                         |                      |
|                    |                      |                |                                | <del>limit)</del>     |                           |                         |                      |
| VOC                | <del>SIP</del>       | ¥              |                                | <del>5 tons/yr</del>  | BAAQMD                    | <del>P/A</del>          | Recordkeeping        |
|                    | Regulation           |                |                                |                       | <b>Regulation</b>         |                         |                      |
|                    | <del>8-4-302.1</del> |                |                                |                       | <del>8-4-501</del>        |                         |                      |

# Table VII - VApplicable Limits and Compliance Monitoring RequirementsS244: DISSOLVED AIR FLOTATION UNIT

| <del>Type of</del> | Emission<br>Limit | FE             | Future<br>Effective |                                | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--------------------|-------------------|----------------|---------------------|--------------------------------|---------------------------|-------------------------|-----------------|
| limit              | Citation          | <del>Y/N</del> | <b>Date</b>         | Emission Limit                 | <b>Citation</b>           | <del>(P/C/N)</del>      | <del>Туре</del> |
| <del>Usage</del>   | BAAQMD            | ¥              |                     | Wastewater Treatment           | None                      | N                       |                 |
|                    | Condition         |                |                     | Rate:                          |                           |                         |                 |
|                    | <del>#5696,</del> |                |                     | <u> </u>                       |                           |                         |                 |
|                    | <del>part 2</del> |                |                     |                                |                           |                         |                 |
|                    | BAAQMD            | ¥              |                     | Annual Wastewater              | BAAQMD                    | <del>P/D</del>          | Recordkeeping   |
|                    | Condition         |                |                     | Throughput:                    | Condition                 |                         |                 |
|                    | <del>#5696,</del> |                |                     | <u>&lt;200,000,000 gallons</u> | <del>#5696,</del>         |                         |                 |
|                    | <del>part 3</del> |                |                     |                                | <del>part 4</del>         |                         |                 |
| ¥ <del>OC</del>    |                   | ¥              |                     |                                | BAAQMD                    | P/Semi-                 | Inspection for  |
|                    |                   |                |                     |                                | Regulation                | Annual                  | Gaps            |
|                    |                   |                |                     |                                | <del>8-8-307</del>        |                         |                 |

# Table VII - WApplicable Limits and Compliance Monitoring RequirementsS258: OIL COOLER FLUSH CART

|         | Emission          |                | Future           |                        | Monitoring        | Monitoring       |                   |
|---------|-------------------|----------------|------------------|------------------------|-------------------|------------------|-------------------|
| Type of | Limit             | FE             | <b>Effective</b> |                        | Requirement       | <b>Frequency</b> | <b>Monitoring</b> |
| limit   | Citation          | <del>Y/N</del> | <b>Date</b>      | Emission Limit         | Citation          | ( <b>P/C/N)</b>  | <del>Type</del>   |
| POC     | BAAQMD            | ¥              |                  | <del>791.4 lb/yr</del> | BAAQMD            | ₽/M              | Recordkeeping     |
|         | Condition         |                |                  |                        | <b>Condition</b>  |                  |                   |
|         | <del>#8016,</del> |                |                  |                        | <del>#8016,</del> |                  |                   |
|         | <del>part 1</del> |                |                  |                        | <del>part 2</del> |                  |                   |

# Table VII - XApplicable Limits and Compliance Monitoring RequirementsS261: VARNISH CURING AND BURN-OFF OVEN

| <del>Type of</del> | Emission<br>Limit | FE             | Future<br>Effective |                              | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring    |
|--------------------|-------------------|----------------|---------------------|------------------------------|---------------------------|-------------------------|---------------|
| limit              | Citation          | <del>Y/N</del> | Date                | Emission Limit               | Citation                  | (P/C/N)                 | Type          |
|                    | BAAQMD            | ¥              |                     | Ringelmann 1.0               | None                      | N                       |               |
| <b>Opacity</b>     | Regulation        |                |                     |                              |                           |                         |               |
|                    | <del>6-301</del>  |                |                     |                              |                           |                         |               |
| FP                 | BAAQMD            | ¥              |                     | 0.15 gr/dscf                 | None                      | N                       |               |
|                    | Regulation        |                |                     |                              |                           |                         |               |
|                    | <del>6-310</del>  |                |                     |                              |                           |                         |               |
| <del>Usage</del>   | BAAQMD            | ¥              |                     | <u> ≤400 stator windings</u> | BAAQMD                    | ₽/Ð                     | Recordkeeping |
|                    | Condition         |                |                     | processed per year           | <b>Condition</b>          |                         |               |
|                    | <del>#8533,</del> |                |                     |                              | <del>#8533,</del>         |                         |               |
|                    | <del>part 1</del> |                |                     |                              | <del>part 2</del>         |                         |               |

# Table VII - Y Applicable Limits and Compliance Monitoring Requirements S262: Addresive Application and Stripping Operation

| The first state of the state of | Emission             |                | Future      |                       | Monitoring         | Monitoring       |                      |
|--|----------------------|----------------|-------------|-----------------------|--------------------|------------------|----------------------|
| Type of  | Limit                | FE             | Effective   |                       | Requirement        | <b>Frequency</b> | Monitoring           |
| limit  | <b>Citation</b>      | <del>Y/N</del> | <b>Date</b> | Emission Limit        | Citation           | ( <b>P/C/N</b> ) | <del>Type</del>      |
| <del>VOC</del>   | BAAQMD               | N              |             | <del>5 tons/yr</del>  | BAAQMD             | ₽/A              | <b>Recordkeeping</b> |
|  | Regulation           |                |             |                       | Regulation         |                  |                      |
|  | <del>8-4-302.1</del> |                |             |                       | <del>8-4-501</del> |                  |                      |
|  | BAAQMD               | ¥              |             | <u>&lt;3.5 lb/gal</u> | BAAQMD             | <del>P/A</del>   | Recordkeeping        |
|  | Regulation           |                |             | coating VOC limit     | Regulation         |                  |                      |
|  | <del>8-4-302.3</del> |                |             | (alternative to 5 ton | <del>8-4-501</del> |                  |                      |
|  |                      |                |             | <del>limit)</del>     |                    |                  |                      |
|  | <del>SIP</del>       | ¥              |             | <del>5 tons/yr</del>  | <b>BAAQMD</b>      | <del>P/A</del>   | Recordkeeping        |
|  | Regulation           |                |             |                       | Regulation         |                  |                      |
|  | <del>8-4-302.1</del> |                |             |                       | <del>8-4-501</del> |                  |                      |
| <del>Usage</del>   | BAAQMD               | ¥              |             | Net Solvent Usage:    | BAAQMD             | P/M              | Recordkeeping        |
|  | <b>Condition</b>     |                |             | <u> </u>              | Condition          |                  |                      |
|  | <del>#9078,</del>    |                |             |                       | <del>#9078,</del>  |                  |                      |
|  | <del>part 1</del>    |                |             |                       | <del>part 3</del>  |                  |                      |
|  | BAAQMD               | ¥              |             | Adhesive Usage:       | BAAQMD             | P/M              | Recordkeeping        |
|  | <b>Condition</b>     |                |             | <u> </u>              | Condition          |                  |                      |
|  | <del>#9078,</del>    |                |             |                       | <del>#9078,</del>  |                  |                      |
|  | <del>part 1</del>    |                |             |                       | <del>part 3</del>  |                  |                      |

# Table VII - ZQApplicable Limits and Compliance Monitoring RequirementsS269: AEROSPACE CORROSION INHIBITOR SPRAY BOOTHS244: DISSOLVED AIR FLOTATION UNIT

|         | Emission |     | Future    |                | Monitoring  | Monitoring |            |
|---------|----------|-----|-----------|----------------|-------------|------------|------------|
| Type of | Limit    | FE  | Effective |                | Requirement | Frequency  | Monitoring |
| limit   | Citation | Y/N | Date      | Emission-Limit | Citation    | (P/C/N)    | Туре       |

# Table VII - ZQApplicable Limits and Compliance Monitoring RequirementsS269: AEROSPACE CORROSION INHIBITOR SPRAY BOOTHS244: DISSOLVED AIR FLOTATION UNIT

|                    | Emission              |     | Future    |                                 | Monitoring                       | Monitoring       |                |
|--------------------|-----------------------|-----|-----------|---------------------------------|----------------------------------|------------------|----------------|
| Type of            | Limit                 | FE  | Effective |                                 | Requirement                      | Frequency        | Monitoring     |
| limit              | Citation              | Y/N | Date      | Emission Limit                  | Citation                         | (P/C/N)          | Туре           |
| ₩ <del>₩₩₩</del>   | BAAQMD                | Y   |           | Primer:                         | BAAQMD                           | <del>P/W</del> N | Recordkeeping  |
| <u>e</u>           | Regulation            |     |           | <del>350 g/l (2.9</del>         | <b>Regulation</b>                |                  | <u>N/A</u>     |
|                    | <del>8-29-</del>      |     |           | <del>lb/gal)</del> Wastewater   | 8-29-501None                     |                  |                |
|                    | <u>302.1BAA</u>       |     |           | Treatment Rate:                 |                                  |                  |                |
|                    | QMD                   |     |           | <u>&lt;700 gal/min</u>          |                                  |                  |                |
|                    | Condition             |     |           |                                 |                                  |                  |                |
|                    | <u>#5696,</u>         |     |           |                                 |                                  |                  |                |
|                    | Part 2                |     |           |                                 |                                  |                  |                |
| VOC                | 4 <del>0 CFR 63</del> | Y   |           | Primer:                         | 4 <del>0 CFR 63</del>            | P/ <u>MD</u>     | Recordkeeping  |
|                    | Subpart               |     |           | <del>350g/1 (2.9</del>          | Subpart GG                       |                  |                |
|                    | <del>GG</del>         |     |           | <del>lb/gal)<u>Annual</u></del> | <del>63.752(c)(2)</del> B        |                  |                |
|                    | <del>63.745(c)</del>  |     |           | Wastewater                      | AAQMD                            |                  |                |
|                    | <u>(2)</u> BAAQ       |     |           | Throughput:                     | <b>Condition</b>                 |                  |                |
|                    | <u>MD</u>             |     |           | <200,000,000 gallons            | <u>#5696,</u>                    |                  |                |
|                    | Condition             |     |           |                                 | Part 4                           |                  |                |
|                    | <u>#5696,</u>         |     |           |                                 |                                  |                  |                |
|                    | Part 3                |     |           |                                 |                                  |                  |                |
| <del>Organic</del> | 40 CFR 63             | Y   |           | Primer:                         | 40 CFR 63                        | P/MSemi-         | Recordkeeping  |
| HAP                | Subpart               |     |           | <del>350g/l (2.9 lb/gal)</del>  | Subpart GG                       | <u>Annual</u>    | Inspection for |
|                    | GG                    |     |           |                                 | <del>63.752(c)(2)</del> <u>B</u> |                  | Gaps           |
|                    | <del>63.745(c)</del>  |     |           |                                 | AAQMD                            |                  |                |
|                    | (1)                   |     |           |                                 | Regulation                       |                  |                |
|                    |                       |     |           |                                 | <u>8-8-307</u>                   |                  |                |
| <del>Usage</del>   | BAAQMD                | ¥   |           | Corrosion Inhibitor             | BAAQMD                           | <del>P/W</del>   | Recordkeeping  |
|                    | Condition             |     |           | <del>Usage:</del>               | Condition                        |                  |                |
|                    | <del>#10369,</del>    |     |           | <u>≤100 gal/yr</u>              | # <del>10369,</del>              |                  |                |
|                    | <del>part 1</del>     |     |           |                                 | <del>part 3</del>                |                  |                |
| <del>Usage</del>   | BAAQMD                | ¥   |           | Clean-up-Solvent                | BAAQMD                           | ₽/₩              | Recordkeeping  |
|                    | Condition             |     |           | <del>Usage:</del>               | <b>Condition</b>                 |                  |                |
|                    | <del>#10369,</del>    |     |           | <u> </u>                        | <del>#10369,</del>               |                  |                |
|                    | <del>part 2</del>     |     |           |                                 | <del>part 3</del>                |                  |                |

|                             |                               |                      | <del>\$27</del>             | 75: PAINT SPRAY B                          | OOTH                                  |                                    |                               |
|-----------------------------|-------------------------------|----------------------|-----------------------------|--|---------------------------------------|------------------------------------|-------------------------------|
| <del>Type of</del><br>limit | Emission<br>Limit<br>Citation | FE<br><del>Y/N</del> | Future<br>Effective<br>Date | Emission Limit                             | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br><del>Type</del> |
| VOC                         | BAAQMD                        | ¥                    |                             | Primer:                                    | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>350 g/l (2.9 lb/gal)</del>            | <b>Regulation</b>                     |                                    |                               |
|                             | <del>8-29-302.1</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Adhesive Bonding                           | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | Primer:                                    | Regulation                            |                                    |                               |
|                             | <u>8-29-302.2</u>             |                      |                             | <del>850 g/l (7.1 lb/gal)</del>            | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Interior Topcoat:                          | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>340 g/l (2.8 lb/gal)</del>            | Regulation                            |                                    |                               |
|                             | <del>8-29-302.3</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Electric or Radiation                      | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | Effect Coating:                            | <b>Regulation</b>                     |                                    |                               |
|                             | <del>8-29-302.4</del>         |                      |                             | <del>800 g/l (6.7 lb/gal)</del>            | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Extreme Performance<br>Interior Topcoat:   | BAAQMD                                | <del>P/W</del>                     | Recordkeeping                 |
|                             | Regulation                    |                      |                             | 420 g/l (3.5 lb/gal)                       | Regulation                            |                                    |                               |
|                             | <del>8-29-302.5</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Fire Insulation<br>Coating:                | BAAQMD                                | <del>P/W</del>                     | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>Coaing.</del><br>600 g/l (5.0 lb/gal) | Regulation                            |                                    |                               |
|                             | <del>8-29-302.6</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
| <del>VOC</del>              | BAAQMD                        | ¥                    |                             | Fuel Tank Coating:                         | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>720 g/l (6.0 lb/gal)</del>            | Regulation                            |                                    |                               |
|                             | <del>8-29-302.7</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | High Temperature<br>Coating:               | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>720 g/l (6.0 lb/gal)</del>            | Regulation                            |                                    |                               |
|                             | <del>8-29-302.8</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Sealant:                                   | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>600 g/l (5.0 lb/gal)</del>            | Regulation                            |                                    |                               |
|                             | <del>8-29-302.9</del>         |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | BAAQMD                        | ¥                    |                             | Self-priming Topcoat:                      | BAAQMD                                | ₽/₩                                | Recordkeeping                 |
|                             | Regulation                    |                      |                             | <del>420 g/l (3.5 lb/gal)</del>            | Regulation                            |                                    |                               |
|                             | <del>8-29-</del>              |                      |                             |  | <del>8-29-501</del>                   |                                    |                               |
|                             | <del>302.10</del>             |                      |                             |  |                                       |                                    |                               |

# Table VII - AAApplicable Limits and Compliance Monitoring RequirementsS275: PAINT SPRAY BOOTH

## Table VII - AA Applicable Limits and Compliance Monitoring Requirements S275: PAINT SPRAY BOOTH

| <del>Type of</del> | Emission<br>Limit    | FE             | <del>Future</del><br><del>Effective</del> |                                  | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring    |
|--------------------|----------------------|----------------|---|----------------------------------|---------------------------|-------------------------|---------------|
| limit              | Citation             | <del>Y/N</del> | <b>Date</b>                               | Emission Limit                   | Citation                  | ( <u>P/C/N)</u>         | Type          |
|                    | BAAQMD               | ¥              |   | Topcoat:                         | BAAQMD                    | ₽/₩                     | Recordkeeping |
|                    | Regulation           |                |   | 4 <del>20 g/l (3.5 lb/gal)</del> | Regulation                |                         |               |
|                    | <del>8-29-</del>     |                |   |                                  | <del>8-29-501</del>       |                         |               |
|                    | <del>302.11</del>    |                |   |                                  |                           |                         |               |
|                    | BAAQMD               | ¥              |   | Pretreatment Wash<br>Primer:     | BAAQMD                    | ₽/₩                     | Recordkeeping |
|                    | Regulation           |                |   | 420 g/l (3.5 lb/gal)             | Regulation                |                         |               |
|                    | <del>8-29-</del>     |                |   |                                  | <del>8-29-501</del>       |                         |               |
|                    | <del>302.12</del>    |                |   |                                  |                           |                         |               |
|                    | BAAQMD               | ¥              |   | Sealant Bonding<br>Primer:       | BAAQMD                    | ₽/₩                     | Recordkeeping |
|                    | Regulation           |                |   | <del>720 g/l (6.0 lb/gal)</del>  | Regulation                |                         |               |
|                    | <del>8-29-</del>     |                |   | , 20 g/1 (0.0 10, gal)           | <del>8-29-501</del>       |                         |               |
|                    | <del>302.13</del>    |                |   |                                  |                           |                         |               |
|                    | BAAQMD               | ¥              |   | Temporary Protective<br>Coating: | BAAQMD                    | ₽/₩                     | Recordkeeping |
|                    | Regulation           |                |   | <del>250 g/l (2.1 lb/gal)</del>  | Regulation                |                         |               |
|                    | <del>8-29-</del>     |                |   | 250 g/1 (2.1 10/gul)             | <del>8-29-501</del>       |                         |               |
|                    | <del>302.14</del>    |                |   |                                  |                           |                         |               |
|                    | 40 CFR 63            | ¥              |   | Primer:                          | 40 CFR 63                 | P/M                     | Recordkeeping |
|                    | Subpart              |                |   | <del>350g/l (2.9 lb/gal)</del>   | Subpart GG                |                         |               |
|                    | GG                   |                |   |                                  | <del>63.752(c)(2)</del>   |                         |               |
|                    | <del>63.745(c)</del> |                |   |                                  |                           |                         |               |
|                    | (2)                  |                |   |                                  |                           |                         |               |
| <del>VOC</del>     | 40 CFR 63            | ¥              |   | Topcoats:                        | 40 CFR 63                 | P/M                     | Recordkeeping |
|                    | Subpart              |                |   | 4 <del>20g/l (3.5 lb/gal)</del>  | Subpart GG                |                         |               |
|                    | GG                   |                |   |                                  | <del>63.752(c)(2)</del>   |                         |               |
|                    | <del>63.745(c)</del> |                |   |                                  |                           |                         |               |
|                    | (4)                  |                |   |                                  |                           |                         |               |
| Organic            | 40 CFR 63            | ¥              |   | Primer:                          | 40 CFR 63                 | P/M                     | Recordkeeping |
| HAP                | Subpart              |                |   | <del>350g/1 (2.9 lb/gal)</del>   | Subpart GG                |                         |               |
|                    | GG                   |                |   |                                  | <del>63.752(c)(2)</del>   |                         |               |
|                    | <del>63.745(c)</del> |                |   |                                  |                           |                         |               |
|                    | (1)                  |                |   |                                  |                           |                         |               |

## Table VII - AA Applicable Limits and Compliance Monitoring Requirements S275: PAINT SPRAY BOOTH

|                  | Emission              |                | <b>Future</b>    |                           | Monitoring              | Monitoring       |                   |
|------------------|-----------------------|----------------|------------------|---------------------------|-------------------------|------------------|-------------------|
| Type of          | Limit                 | FE             | <b>Effective</b> |                           | Requirement             | <b>Frequency</b> | <b>Monitoring</b> |
| limit            | <b>Citation</b>       | <del>Y/N</del> | <b>Date</b>      | Emission Limit            | Citation                | ( <b>P/C/N</b> ) | <del>Type</del>   |
|                  | 4 <del>0 CFR 63</del> | ¥              |                  | Topcoats:                 | 4 <del>0 CFR 63</del>   | ₽/M              | Recordkeeping     |
|                  | Subpart               |                |                  | 420g/l (3.5 lb/gal)       | Subpart GG              |                  |                   |
|                  | GG                    |                |                  |                           | <del>63.752(c)(2)</del> |                  |                   |
|                  | <del>63.745(c)</del>  |                |                  |                           |                         |                  |                   |
|                  | <del>(3)</del>        |                |                  |                           |                         |                  |                   |
| <del>Usage</del> | BAAQMD                | ¥              |                  | Coating and Thinner       | BAAQMD                  | ₽/M              | Recordkeeping     |
|                  | <b>Condition</b>      |                |                  | Usage:                    | Condition               |                  |                   |
|                  | <del>#15151,</del>    |                |                  | <del>&lt;100 gal/yr</del> | <del>#15151,</del>      |                  |                   |
|                  | <del>part 1</del>     |                |                  |                           | <del>part 3</del>       |                  |                   |
|                  | BAAQMD                | ¥              |                  | Clean-up Solvent          | BAAQMD                  | <del>P/M</del>   | Recordkeeping     |
|                  | <b>Condition</b>      |                |                  | Usage:                    | Condition               |                  |                   |
|                  | <del>#15151,</del>    |                |                  | <mark>≪30 gal∕yr</mark>   | <del>#15151,</del>      |                  |                   |
|                  | <del>part 2</del>     |                |                  |                           | <del>part 3</del>       |                  |                   |

# Table VII - BB Applicable Limits and Compliance Monitoring Requirements S276: SOIL VAPOR EXTRACTION SYSTEM

| <del>Type of</del><br>limit | Emission<br>Limit<br>Citation    | FE<br><del>Y/N</del> | <del>Future</del><br>Effective<br>Date | Emission Limit                             | Monitoring<br>Requirement<br>Citation  | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type   |
|-----------------------------|----------------------------------|----------------------|--|--|--|------------------------------------|--|
| Toxics                      | BAAQMD<br>Regulation<br>8-47-301 | ¥                    |  | <del>90% (wt)</del><br>Control Requirement | BAAQMD<br>Regulation<br>8-47-501.2<br>BAAQMD<br>Condition<br>#15072,<br>part 3 | <del>P/E</del>                     | Hand held<br>Organic<br>Compound<br>Monitors,<br>Recordkeeping |

# Table VII - BBApplicable Limits and Compliance Monitoring RequirementsS276: SOIL VAPOR EXTRACTION SYSTEM

| Type of | Emission<br>Limit  | FE             | Future<br>Effective |                       | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|---------|--------------------|----------------|---------------------|-----------------------|---------------------------|-------------------------|-----------------|
| limit   | Citation           | <del>Y/N</del> | <b>Date</b>         | Emission Limit        | Citation                  | <del>(P/C/N)</del>      | <del>Type</del> |
| POC     | BAAQMD             | ¥              |                     | Carbon Canister       | BAAQMD                    | <del>P/D</del>          | Hand-held       |
|         | <b>Condition</b>   |                |                     | Breakthrough:         | <b>Condition</b>          |                         | <b>Organic</b>  |
|         | <del>#15072,</del> |                |                     | Outlet POC            | <del>#15072,</del>        |                         | <b>Compound</b> |
|         | <del>part 2</del>  |                |                     | Concentration >10%    | <del>part 3, part 4</del> |                         | Monitors,       |
|         |                    |                |                     | of the Inlet          |                           |                         | Recordkeeping   |
|         |                    |                |                     | Concentration to the  |                           |                         |                 |
|         |                    |                |                     | first Carbon Canister |                           |                         |                 |
|         |                    |                |                     | <del>or</del>         |                           |                         |                 |
|         |                    |                |                     | Outlet Concentration  |                           |                         |                 |
|         |                    |                |                     | of the first Carbon   |                           |                         |                 |
|         |                    |                |                     | Canister >10 ppmv     |                           |                         |                 |
|         |                    |                |                     | (measured as C1)      |                           |                         |                 |
|         |                    |                |                     |                       |                           |                         |                 |

#### Table VII - CC

#### Applicable Limits and Compliance Monitoring Requirements S278: SOIL VAPOR EXTRACTION SYSTEM

| <del>Type of</del> | Emission<br>Limit   | FE             | Future<br>Effective |                     | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--------------------|---------------------|----------------|---------------------|---------------------|---------------------------|-------------------------|-----------------|
| limit              | Citation            | <del>Y/N</del> | Date                | Emission Limit      | <b>Citation</b>           | <del>(P/C/N)</del>      | <del>Type</del> |
| Toxics             | BAAQMD              | ¥              |                     | <del>90% (wt)</del> | BAAQMD                    | ₽/₩                     | Hand-held       |
|                    | Regulation          |                |                     | Control Requirement | <b>Regulation</b>         |                         | <b>Organic</b>  |
|                    | <del>8-47-301</del> |                |                     |                     | <del>8-47-501.2</del>     |                         | Compound        |
|                    |                     |                |                     |                     |                           |                         | Monitors,       |
|                    |                     |                |                     |                     | <b>BAAQMD</b>             |                         | Recordkeeping   |
|                    |                     |                |                     |                     | Condition                 |                         |                 |
|                    |                     |                |                     |                     | <del>#15769,</del>        |                         |                 |
|                    |                     |                |                     |                     | <del>part 2, part 3</del> |                         |                 |
|                    |                     |                |                     |                     |                           |                         |                 |

## Table VII - CC Applicable Limits and Compliance Monitoring Requirements S278: SOIL VAPOR EXTRACTION SYSTEM

| <del>Type of</del> | Emission<br>Limit  | FE             | Future<br>Effective |                             | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--------------------|--------------------|----------------|---------------------|-----------------------------|---------------------------|-------------------------|-----------------|
| limit              | Citation           | <del>¥/N</del> | <b>Date</b>         | Emission Limit              | <b>Citation</b>           | ( <b>P/C/N</b> )        | <del>Type</del> |
| POC                | BAAQMD             | ¥              |                     | Carbon Canister             | BAAQMD                    | ₽/₩                     | Hand-held       |
|                    | Condition          |                |                     | Breakthrough:               | <b>Condition</b>          |                         | <b>Organic</b>  |
|                    | <del>#15769,</del> |                |                     | Outlet POC                  | <del>#15769,</del>        |                         | Compound        |
|                    | <del>part 4</del>  |                |                     | Concentration >10%          | <del>part 2, part 3</del> |                         | Monitors,       |
|                    |                    |                |                     | of the Inlet                |                           |                         | Recordkeeping   |
|                    |                    |                |                     | Concentration at the        |                           |                         |                 |
|                    |                    |                |                     | Second to Last Carbon       |                           |                         |                 |
|                    |                    |                |                     | Canister                    |                           |                         |                 |
|                    |                    |                |                     | <u><del>OT</del></u>        |                           |                         |                 |
|                    |                    |                |                     | <b>Outlet Concentration</b> |                           |                         |                 |
|                    |                    |                |                     | of the Second to Last       |                           |                         |                 |
|                    |                    |                |                     | Carbon Canister >10         |                           |                         |                 |
|                    |                    |                |                     | <del>ppmv</del>             |                           |                         |                 |
|                    |                    |                |                     | (measured as C1)            |                           |                         |                 |
|                    |                    |                |                     |                             |                           |                         |                 |
| POC                | BAAQMD             | ¥              |                     | Last Carbon Vessel          | BAAQMD                    | ₽/₩                     | Hand-held       |
|                    | <b>Condition</b>   |                |                     | Changed Out with            | <b>Condition</b>          |                         | <b>Organic</b>  |
|                    | <del>#15769,</del> |                |                     | Fresh Carbon when           | <del>#15769,</del>        |                         | Compound        |
|                    | <del>part 5</del>  |                |                     | Outlet Concentration        | <del>part 2, part 3</del> |                         | Monitors,       |
|                    |                    |                |                     | <del>&gt;10 ppmv</del>      |                           |                         | Recordkeeping   |
|                    |                    |                |                     | (measured as C1)            |                           |                         |                 |

| Applicable Limits and Compliance Monitoring Requirements<br>S279: Soil VAPOR EXTRACTION SYSTEM |  |                      |                             |  |  |                                    |  |  |
|--|--|----------------------|-----------------------------|--|--|------------------------------------|--|--|
| <del>Type of</del><br><del>limit</del>   | Emission<br>Limit<br>Citation            | FE<br><del>Y/N</del> | Future<br>Effective<br>Date | Emission Limit   | Monitoring<br>Requirement<br>Citation  | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type   |  |
| Toxics   | BAAQMD<br>Regulation<br>8-47-301         | ¥                    |                             | <del>90% (wt)</del><br><del>Control Requirement</del>  | BAAQMD<br>Regulation<br>8-47-501.2<br>BAAQMD<br>Condition<br>#15962,<br>part 2, part 3 | ₽/₩                                | Hand held<br>Organic<br>Compound<br>Monitors,<br>Recordkeeping |  |
| POC  | BAAQMD<br>Condition<br>#15962,<br>part 4 | ¥                    |                             | Carbon Canister<br>Breakthrough:<br>Outlet POC<br>Concentration >10%<br>of the Inlet<br>Concentration at the<br>Second to Last Carbon<br>Canister<br><u>Outlet Concentration</u><br>of the Second to Last<br>Carbon Canister >10<br>ppmv<br>(measured as C1) | BAAQMD<br>Condition<br>#15962,<br>part 2, part 3                                       | ₽/₩                                | Hand held<br>Organic<br>Compound<br>Monitors,<br>Recordkeeping |  |
| POC  | BAAQMD<br>Condition<br>#15962,<br>part 5 | ¥                    |                             | Last Carbon Vessel<br>Changed Out with<br>Fresh Carbon when<br>Outlet Concentration<br>≻10 ppmv<br>(measured as C1)  | BAAQMD<br>Condition<br>#15962,<br>part 2, part 3                                       | <del>P/W</del>                     | Hand held<br>Organic<br>Compound<br>Monitors,<br>Recordkeeping |  |

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Table VII - DD
# Table VII - EE Applicable Limits and Compliance Monitoring Requirements S280: PAINT SPRAY BOOTH

| <del>Type of</del> | Emission<br>Limit     | FE             | Future<br>Effective |  | Monitoring<br>Requirement | Monitoring<br>Frequency | Monitoring      |
|--------------------|-----------------------|----------------|---------------------|--|---------------------------|-------------------------|-----------------|
| limit              | Citation              | <del>Y/N</del> | <b>Date</b>         | Emission Limit                               | Citation                  | ( <u>P/C/N)</u>         | <del>Type</del> |
| VOC                | BAAQMD                | ¥              |                     | Primer:                                      | BAAQMD                    | ₽/₩                     | Recordkeeping   |
|                    | Regulation            |                |                     | <del>350 g/l (2.9 lb/gal)</del>              | Regulation                |                         |                 |
|                    | <del>8-29-302.1</del> |                |                     | Topcoat:                                     | <del>8-29-501</del>       |                         |                 |
|                    | BAAQMD                | ¥              |                     | <del>1 opcoar.</del><br>420 g/l (3.5 lb/gal) | BAAQMD                    | ₽/₩                     | Recordkeeping   |
|                    | Regulation            |                |                     | 420 g/1 (3.3 10/gar)                         | Regulation                |                         |                 |
|                    | <u>8-29-</u>          |                |                     |  | <del>8-29-501</del>       |                         |                 |
|                    | <del>302.11</del>     |                |                     |  |                           |                         |                 |
|                    | 4 <del>0 CFR 63</del> | ¥              |                     | Primer:                                      | 4 <del>0 CFR 63</del>     | ₽/M                     | Recordkeeping   |
|                    | Subpart               |                |                     | <del>350g/l (2.9 lb/gal)</del>               | Subpart GG                |                         |                 |
|                    | <del>GG</del>         |                |                     |  | <del>63.752(c)(2)</del>   |                         |                 |
|                    | <del>63.745(c)</del>  |                |                     |  |                           |                         |                 |
|                    | (2)                   |                |                     |  |                           |                         |                 |
|                    | 4 <del>0 CFR 63</del> | ¥              |                     | Topcoats:                                    | 4 <del>0 CFR 63</del>     | ₽/M                     | Recordkeeping   |
|                    | Subpart               |                |                     | 4 <del>20g/l (3.5 lb/gal)</del>              | Subpart GG                |                         |                 |
|                    | <del>GG</del>         |                |                     |  | <del>63.752(c)(2)</del>   |                         |                 |
|                    | <del>63.745(c)</del>  |                |                     |  |                           |                         |                 |
|                    | (4)                   |                |                     |  |                           |                         |                 |
| <del>Organic</del> | 4 <del>0 CFR 63</del> | ¥              |                     | Primer:                                      | 4 <del>0 CFR 63</del>     | ₽/M                     | Recordkeeping   |
| HAP                | Subpart               |                |                     | <del>350g/1 (2.9 lb/gal)</del>               | Subpart GG                |                         |                 |
|                    | <del>GG</del>         |                |                     |  | <del>63.752(c)(2)</del>   |                         |                 |
|                    | <del>63.745(c)</del>  |                |                     |  |                           |                         |                 |
|                    | (1)                   |                |                     |  |                           |                         |                 |
|                    | 40 CFR 63             | ¥              |                     | Topcoats:                                    | 40 CFR 63                 | P/M                     | Recordkeeping   |
|                    | Subpart               |                |                     | 4 <del>20g/1 (3.5-lb/gal)</del>              | Subpart GG                |                         |                 |
|                    | <del>GG</del>         |                |                     |  | <del>63.752(c)(2)</del>   |                         |                 |
|                    | <del>63.745(c)</del>  |                |                     |  |                           |                         |                 |
|                    | <del>(3)</del>        |                |                     |  |                           |                         |                 |
| <del>Usage</del>   | BAAQMD                | ¥              |                     | Primer Usage:                                | BAAQMD                    | <del>P/W</del>          | Recordkeeping   |
|                    | Condition             |                |                     | <u> &lt;20 gal/yr</u>                        | Condition                 |                         |                 |
|                    | <del>#15778,</del>    |                |                     |  | <del>#15778,</del>        |                         |                 |
|                    | <del>part 1</del>     |                |                     |  | <del>part 7</del>         |                         |                 |

# Table VII - EE Applicable Limits and Compliance Monitoring Requirements S280: PAINT SPRAY BOOTH

|                  | Emission           |                | <del>Future</del> |                     | Monitoring         | Monitoring         |                   |
|------------------|--------------------|----------------|-------------------|---------------------|--------------------|--------------------|-------------------|
| Type of          | Limit              | FE             | <b>Effective</b>  |                     | Requirement        | <b>Frequency</b>   | <b>Monitoring</b> |
| limit            | <b>Citation</b>    | <del>¥/N</del> | <b>Date</b>       | Emission Limit      | Citation           | <del>(P/C/N)</del> | <del>Type</del>   |
| <del>Usage</del> | BAAQMD             | ¥              |                   | Topcoat Usage:      | BAAQMD             | ₽/₩                | Recordkeeping     |
|                  | <b>Condition</b>   |                |                   | <u> </u>            | Condition          |                    |                   |
|                  | <del>#15778,</del> |                |                   |                     | <del>#15778,</del> |                    |                   |
|                  | <del>part 2</del>  |                |                   |                     | <del>part 7</del>  |                    |                   |
|                  | BAAQMD             | ¥              |                   | Thinner and Solvent | BAAQMD             | ₽/₩                | Recordkeeping     |
|                  | <b>Condition</b>   |                |                   | <del>Usage:</del>   | Condition          |                    |                   |
|                  | <del>#15778,</del> |                |                   | <u> </u>            | <del>#15778,</del> |                    |                   |
|                  | <del>part 3</del>  |                |                   |                     | <del>part 7</del>  |                    |                   |
|                  | BAAQMD             | ¥              |                   | <b>VOC Limits:</b>  | BAAQMD             | ₽/₩                | Recordkeeping     |
|                  | <b>Condition</b>   |                |                   | Primers; 350 g/l    | Condition          |                    |                   |
|                  | <del>#15778,</del> |                |                   | Topcoats; 420 g/l   | <del>#15778,</del> |                    |                   |
|                  | <del>part 4</del>  |                |                   |                     | <del>part 7</del>  |                    |                   |

# Table VII - FFApplicable Limits and Compliance Monitoring RequirementsS284: OIL COOLER FLUSH CART

|                  | <b>Emission</b>    |                | Future      |                      | <b>Monitoring</b>  | Monitoring       |                      |
|------------------|--------------------|----------------|-------------|----------------------|--------------------|------------------|----------------------|
| Type of          | Limit              | FE             | Effective   |                      | Requirement        | <b>Frequency</b> | Monitoring           |
| limit            | <b>Citation</b>    | <del>Y/N</del> | <b>Date</b> | Emission Limit       | Citation           | ( <b>P/C/N</b> ) | <del>Type</del>      |
| <del>Usage</del> | BAAQMD             | ¥              |             | Solvent Usage Limit: | BAAQMD             | ₽/M              | <b>Recordkeeping</b> |
|                  | <b>Condition</b>   |                |             | <u>50 gal/yr</u>     | Condition          |                  |                      |
|                  | <del>#18250,</del> |                |             |                      | <del>#18250,</del> |                  |                      |
|                  | <del>part 1</del>  |                |             |                      | <del>part 3</del>  |                  |                      |

# Table VII – GG Applicable Limits and Compliance Monitoring Requirements S-285 Non-RETAIL GASOLINE DISPENSING FACILITY

### <u>Table VII – R</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S-285 NON-RETAIL GASOLINE DISPENSING FACILITY</u>

| Type of<br>Limit                                      | Citation of<br>Limit        | FE<br>Y/N | Future<br>Effective<br>Date | Limit  | Monitoring<br>Requirement<br>Citation                          | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type   |
|---|-----------------------------|-----------|-----------------------------|--|--|------------------------------------|--|
| Gasoline<br>Through-                                  | BAAQMD<br>Condition         | N         |                             | 500,000 gallons per 12-<br>month period  | BAAQMD<br>8-7-503.1  | P/A                                | Records  |
| put<br>Through-<br>put<br>(exempt<br>from<br>Phase I) | #18349<br>BAAQMD<br>8-7-114 | Y         |                             | 1000 gallons per facility for<br>tank integrity leak checking  | BAAQMD<br>8-7-501 and<br>8-7-503.2                             | P/E                                | Records  |
| Organic<br>Com-<br>pounds                             | BAAQMD<br>8-7-301.2         | Y         |                             | All Phase I Systems Shall<br>Meet the Emission<br>Limitations of the<br>Applicable CARB<br>Certification   | <u>None</u>  | N                                  | <u>Use CARB</u><br><u>Certified</u><br><u>System</u>   |
| Organic<br>Com-<br>pounds                             | BAAQMD<br>8-7-301.6         | Y         |                             | All Phase I Equipment<br>(except components with<br>allowable leak rates) shall<br>be leak free<br>(≤3 drops/minute)<br>and vapor tight  | BAAQMD<br>Condition<br>#18135,<br>part <u>Part</u> 4           | P/A                                | Annual<br>Check for<br>Vapor<br>Tightness<br>and Proper<br>Operation of<br>Vapor<br>Recovery<br>System |
| Organic<br>Com-<br>pounds                             | BAAQMD<br>8-7-302.5         | Y         |                             | All Phase II Equipment<br>(except components with<br>allowable leak rates or at<br>the nozzle/fill-pipe<br>interface) Shall Be: leak<br>free<br>(≤3 drops/minute)<br>and vapor tight | BAAQMD<br>Condition<br>#18135,<br><del>part<u>Part</u> 4</del> | P/A                                | Annual<br>Check for<br>Vapor<br>Tightness<br>and Proper<br>Operation of<br>Vapor<br>Recovery<br>System |

|   | S-285 Non-Retail Gasoline Dispensing Facility |           |                             |   |  |                                    |  |  |  |  |  |  |
|---|---|-----------|-----------------------------|---|--|------------------------------------|--|--|--|--|--|--|
| Type of<br>Limit  | Citation of<br>Limit                          | FE<br>Y/N | Future<br>Effective<br>Date | Limit   | Monitoring<br>Requirement<br>Citation                          | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type   |  |  |  |  |  |
| Organic<br>Com-<br>pounds   | BAAQMD<br>Condition<br>#18135,<br>partPart 3  | Y         |                             | Any <del>Emergency</del><br><del>Vent<u>emergency vent</u> or<br/><u>Manway Shall Be:manway</u><br/><u>shall be</u> leak free</del> | BAAQMD<br>Condition<br>#18135,<br><del>part<u>Part</u> 4</del> | P/A                                | Annual<br>Check for<br>Vapor<br>Tightness<br>and Proper<br>Operation of<br>Vapor<br>Recovery<br>System |  |  |  |  |  |
| Defective<br>Com-<br>ponent<br>Repair/<br>Replace-<br>ment<br>Time<br>Limit | BAAQMD<br>8-7-302.4                           | N         |                             | 7 days  | BAAQMD 8-<br><u>7-503.2</u>                                    | Ν                                  | <u>Record-</u><br><u>keeping</u>   |  |  |  |  |  |
| Liquid<br>Removal<br>Rate   | BAAQMD<br>8-7-302.8                           | Y         |                             | ≥ 5 ml per gallon<br>dispensed, when dispensing<br>rate > 5 gallons/minute  | None   | N                                  | Use CARB<br>Certified<br>System  |  |  |  |  |  |
| Liquid<br>Retain<br>from<br>Nozzles   | BAAQMD<br>8-7-302.12<br>SIP<br>8-7-302.12     | Y         |                             | 100 ml per 1000 gallons<br>dispensed  | None   | N                                  | Use CARB<br>Certified<br>System  |  |  |  |  |  |
| Nozzle<br>Spitting  | BAAQMD<br>8-7-302.13<br>SIP<br>8-7-302.13     | Y         |                             | 1.0 ml per nozzle<br>per test   | None   | Ν                                  | <u>Use CARB</u><br><u>Certified</u><br><u>System</u>   |  |  |  |  |  |
| Pressure-<br>Vacuum<br>Valve<br>Settings                                    | BAAQMD<br>8-7-316                             | Y         |                             | Pressure Setting:<br>2.5 inches of water, gauge   | <u>BAAQMD 8-</u><br><u>7-316</u>                               | Ν                                  | <u>P/V valve</u>   |  |  |  |  |  |

### <u>Table VII – R</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S-285 NON-RETAIL GASOLINE DISPENSING FACILITY</u>

# Table VII - HHS Applicable Limits and Compliance Monitoring Requirements S286, S287, S288, S289, S290: Recycling Parts Washers S295, S296, S297, S300, S301, S313, S315, S326, S333: Emergency Standby Engine (Diesel) S302, S303: Emergency Standby Engine (Propane)

| Type of<br>limit | Emission<br>Limit<br>Citation | FE<br>Y/N | Future<br>Effective<br>Date | Emission-Limit                     | Monitoring<br>Requirement<br>Citation | Monitoring<br>Frequency<br>(P/C/N) | Monitoring<br>Type |
|------------------|-------------------------------|-----------|-----------------------------|------------------------------------|---------------------------------------|------------------------------------|--------------------|
| Usage Fuel       | BAAQMD                        | Y         | Date                        | Solvent Usage Limit:               | BAAQMD                                | P/ME                               | Recordkeeping      |
| <u>Sulfur</u>    | Condition                     | •         |                             | <del>30 gal/yr (each)</del> Sulfur | Condition                             | 1,111                              | Fuel Oil           |
| Content          | # <del>18484,</del>           |           |                             | content of liquid fuel             | #18484,                               |                                    | Certification      |
|                  | <del>part 1</del> 9-1-        |           |                             | $\leq 0.5\%$ by weight             | part 3None                            |                                    | by supplier for    |
|                  | <u>304</u>                    |           |                             |                                    | 1.0.0                                 |                                    | each lot           |
| Hours of         | BAAQMD                        | N         |                             | <100 hours each per                | BAAQMD                                | <u>C</u>                           | Totalizing         |
| Operation        | 9-8-330.2                     |           |                             | calendar year for                  | 9-8-530                               |                                    | meter for hours    |
| -                |                               |           |                             | reliability testing                |                                       |                                    | of operation       |
|                  |                               |           |                             |                                    | BAAQMD 9-                             | <u>P/M</u>                         | Records            |
|                  |                               |           |                             |                                    | 8-520.1 & 9-1-                        |                                    |                    |
|                  |                               |           |                             |                                    | <u>530</u>                            |                                    |                    |
| Hours of         | BAAQMD                        | N         | <u>1/1/2012</u>             | <50 hours each per                 | BAAQMD                                | <u>C</u>                           | <u>Totalizing</u>  |
| <b>Operation</b> | <u>9-8-330.3</u>              |           |                             | calendar year for                  | <u>9-8-530</u>                        |                                    | meter for hours    |
|                  |                               |           |                             | reliability testing                |                                       |                                    | of operation       |
|                  |                               |           |                             |                                    | BAAQMD 9-                             | <u>P/M</u>                         | Records            |
|                  |                               |           |                             |                                    | <u>8-520.1 &amp; 9-1-</u>             |                                    |                    |
|                  |                               |           |                             |                                    | <u>530</u>                            |                                    |                    |
| <u>Opacity</u>   | BAAQMD                        | <u>N</u>  |                             | Ringelmann No. 2 for               | None                                  | <u>N</u>                           | <u>N/A</u>         |
|                  | <u>6-1-303.1</u>              |           |                             | no more than 3                     |                                       |                                    |                    |
|                  |                               |           |                             | minutes in any hour or             |                                       |                                    |                    |
|                  |                               |           |                             | equivalent opacity                 |                                       |                                    |                    |
| <u>Opacity</u>   | <u>SIP</u>                    | <u>Y</u>  |                             | Ringelmann No. 2 for               | None                                  | <u>N</u>                           | <u>N/A</u>         |
|                  | <u>6-303.1</u>                |           |                             | no more than 3                     |                                       |                                    |                    |
|                  |                               |           |                             | minutes in any hour or             |                                       |                                    |                    |
|                  |                               |           |                             | equivalent opacity                 |                                       |                                    |                    |
| <u>FP</u>        | BAAQMD                        | <u>N</u>  |                             | 0.15 grain/dscf                    | None                                  | <u>N</u>                           | <u>N/A</u>         |
|                  | <u>6-1-310</u>                |           |                             |                                    |                                       |                                    |                    |
| <u>FP</u>        | <u>SIP</u>                    | <u>Y</u>  |                             | 0.15 grain/dscf                    | None                                  | <u>N</u>                           | <u>N/A</u>         |
|                  | <u>6-310</u>                  |           |                             |                                    |                                       |                                    |                    |

Revision Date: [December xx, 2010]

# Table VII - HHS Applicable Limits and Compliance Monitoring Requirements S286, S287, S288, S289, S290: Recycling Parts Washers S295, S296, S297, S300, S301, S313, S315, S326, S333: Emergency Standby Engine (Diesel) S302, S303: Emergency Standby Engine (Propane)

|                      | Emission           |          | Future    |                      | Monitoring            | Monitoring |                   |
|----------------------|--------------------|----------|-----------|----------------------|-----------------------|------------|-------------------|
| Type of              | Limit              | FE       | Effective |                      | Requirement           | Frequency  | Monitoring        |
| limit                | Citation           | Y/N      | Date      | Emission-Limit       | Citation              | (P/C/N)    | Туре              |
| Hours of             | Condition          | <u>Y</u> |           | <= 20 hours/year for | Condition             | <u>C</u>   | <u>Totalizing</u> |
| <b>Operation</b>     | 22820, Part        |          |           | reliability-related  | 22820, Part 3         |            | meter for hours   |
| <u>for S295,</u>     | <u>1</u>           |          |           | activities           |                       |            | of operation      |
| <u>\$296, \$297,</u> |                    |          |           |                      |                       |            | and records       |
| <u>\$300, \$301,</u> |                    |          |           |                      |                       |            |                   |
| <u>S315</u>          |                    |          |           |                      | Condition             | <u>P/M</u> | Records           |
|                      |                    |          |           |                      | 22820, Part 4         |            |                   |
| Hours of             | <u>93115.3(b)(</u> | <u>N</u> |           | <= 20 hours/year for | <u>CCR, Title 17,</u> | <u>C</u>   | <u>Totalizing</u> |
| <b>Operation</b>     | <u>3)(A)(1)(a)</u> |          |           | reliability-related  | Section               |            | meter for hours   |
| <u>for S295,</u>     |                    |          |           | activities           | <u>93115.10(e)(1)</u> |            | of operation      |
| <u>\$296, \$297,</u> |                    |          |           |                      |                       |            |                   |
| <u>\$300,</u>        |                    |          |           |                      |                       |            |                   |
| <u>\$301, \$315</u>  |                    |          |           |                      | <u>CCR, Title 17,</u> | <u>P/M</u> | Records           |
|                      |                    |          |           |                      | Section               |            |                   |
|                      |                    |          |           |                      | <u>93115.10(g)</u>    |            |                   |
| Hours of             | <b>Condition</b>   | <u>Y</u> |           | <= 50 hours/year for | Condition             | <u>C</u>   | Totalizing        |
| <b>Operation</b>     | 22850, Part        |          |           | reliability-related  | 22850, Part 3         |            | meter for hours   |
| <u>for \$326,</u>    | <u>1</u>           |          |           | activities           |                       |            | of operation      |
| <u>8333</u>          |                    |          |           |                      |                       |            | and records       |
|                      |                    |          |           |                      | Condition             | <u>P/M</u> | Records           |
|                      |                    |          |           |                      | <u>22850, Part 4</u>  |            |                   |
| Hours of             | <u>93115.3(a)(</u> | <u>N</u> |           | <= 50 hours/year for | <u>CCR, Title 17,</u> | <u>C</u>   | <u>Totalizing</u> |
| <b>Operation</b>     | <u>3)(A)(1)(a)</u> |          |           | reliability-related  | Section               |            | meter for hours   |
| <u>for S326,</u>     |                    |          |           | activities           | <u>93115.10(e)(1)</u> |            | of operation      |
| <u>8333</u>          |                    |          |           |                      |                       |            |                   |
|                      |                    |          |           |                      | <u>CCR, Title 17,</u> | <u>P/M</u> | Records           |
|                      |                    |          |           |                      | Section               |            |                   |
|                      |                    |          |           |                      | <u>93115.10(g)</u>    |            |                   |

|   | rippirea   |                      |   | 92, S293: PARTS V  |  | unenus                                      |  |
|---|--|----------------------|---|--|--|---|--|
| Type of<br>limit <u>Hours of</u><br>Operation   | <u>BAAQMD</u><br>9 <u>8330.2</u>                                     | <u>N</u>             |   | <100 hours each per<br>calendar year for<br>reliability testing  | <u>BAAQMD</u><br><u>9-8-530</u>  | Ē   | Totalizing<br>meter for hours<br>of operation                  |
|   | Emission<br>Limit<br>Citation  | FE<br><del>Y/N</del> | <del>Future</del><br>Effective<br><del>Date</del> | Emission Limit   | Monitoring<br>Requirement<br>Citation <u>BAA</u><br><u>OMD-9-8-</u><br><u>520.1 &amp; 9-1-</u><br><u>530</u> | Monitoring<br>Frequency<br>(P/C/N) <u>M</u> | Monitoring<br>Type <u>Records</u>                              |
| Usage <u>Hours</u><br>of Operation  | BAAQMD<br>Condition<br>#18260,<br>part 1 <u>9-8-</u><br><u>330.3</u> | Y <u>N</u>           | <u>1/1/2012</u>                                   | Solvent Usage Limit:<br>120 gal/yr (each) <u>&lt;50</u><br><u>hours each per</u><br><u>calendar year for</u><br><u>reliability testing</u> | BAAQMD<br>Condition<br>#18260,<br>part 3 <u>9 8 530</u>  | <u>Р/М</u> С                                | Recordkeeping<br>Totalizing<br>meter for hours<br>of operation |
|   |  |                      |   |  | BAAQMD 9<br>8-520.1 & 9-1<br>530   | <u>₽/M</u>                                  | Records  |
| <u>Opacity</u>  | <u>BAAQMD</u><br><u>6-1-303.1</u>                                    | <u>N</u>             |   | Ringelmann No. 2 for<br>no more than 3<br>minutes in any hour or<br>equivalent opacity   | <u>None</u>  | <u>¥</u>                                    | <u>N/A</u>   |
| <u>Opacity</u>  | <u>SIP</u><br><u>6-303.1</u>   | ¥                    |   | Ringelmann No. 2 for<br>no more than 3<br>minutes in any hour or<br>equivalent opacity   | <u>None</u>  | ¥   | <u>N/A</u>   |
| <u>FP</u>   | <u>BAAQMD</u><br><u>6-1-310</u>                                      | ₽                    |   | 0.15 grain/dscf  | <u>None</u>  | <u>N</u>                                    | <u>N/A</u>   |
| <u>FP</u>   | <u>SIP</u><br><u>6-310</u>   | ¥                    |   | 0.15 grain/dscf  | None   | <u>N</u>                                    | <u>N/A</u>   |
| <u>Hours of</u><br><u>Operation for</u><br><u>\$295, \$296,</u><br><u>\$297, \$299,</u><br><u>\$300, \$301,</u> | Condition<br>22820, Part<br>±  | ¥                    |   | <del>&lt;= 20 hours/year for</del><br>reliability related<br>activities  | Condition<br>22820, Part 3   | Ē   | Totalizing<br>meter for hours<br>of operation<br>and records   |
| <u> <del>8313, 8315</del></u>   |  |                      |   |  | Condition<br>22820, Part 4   | P/M   | Records  |

# Table VII - II Applicable Limits and Compliance Monitoring Requirements S291, S292, S293: PARTS WASHERS

Revision Date: [December xx, 2010]

|                                  |                   |   | 02/1,02 | <i>2,02/3.1</i> AK15 V | <b>Moniting</b>      |                     |                   |
|----------------------------------|-------------------|---|---------|------------------------|----------------------|---------------------|-------------------|
| Hours of                         | CCR, Title        | N |         | <= 20 hours/year for   | CCR, Title 17,       | <u>e</u>            | <b>Totalizing</b> |
| Operation for                    | 17, Section       |   |         | reliability-related    | Section              |                     | meter for hours   |
| <u> <del>\$295, \$296,</del></u> | <u>93115.3(n)</u> |   |         | activities             | <u>93115.10(e)</u>   |                     | of operation      |
| <u><del>\$297, \$299,</del></u>  |                   |   |         |                        | <u>(1)</u>           |                     |                   |
| <u>8300,</u>                     |                   |   |         |                        |                      |                     |                   |
| <u>301, 8313,</u>                |                   |   |         |                        | CCR, Title 17,       | <u>₽/M</u>          | Records           |
| <u>8315</u>                      |                   |   |         |                        | Section              |                     |                   |
|                                  |                   |   |         |                        | <u>93115.10(g)</u>   |                     |                   |
| Hours of                         | Condition         | ¥ |         | <= 50 hours/year for   | Condition            | <u><del>C</del></u> | Totalizing        |
| Operation for                    | 22850, Part       |   |         | reliability-related    | <u>22850, Part 3</u> |                     | meter for hours   |
| <u>8326</u>                      | <u>+</u>          |   |         | activities             |                      |                     | of operation      |
|                                  |                   |   |         |                        |                      |                     | and records       |
|                                  |                   |   |         |                        | Condition            | P/M                 | Records           |
|                                  |                   |   |         |                        | <u>22850, Part 4</u> |                     |                   |
| Hours of                         | CCR, Title        | ₽ |         | <= 50 hours/year for   | CCR, Title 17,       | E                   | Totalizing        |
| Operation for                    | 17, Section       |   |         | reliability related    | Section              |                     | meter for hours   |
| <u>8326</u>                      | <u>93115.3(n)</u> |   |         | activities             | <u>93115.10(e)</u>   |                     | of operation      |
|                                  |                   |   |         |                        | <u>(1)</u>           |                     |                   |
|                                  |                   |   |         |                        | CCR, Title 17,       | <u>₽/M</u>          | Records           |
|                                  |                   |   |         |                        | Section              |                     |                   |
|                                  |                   |   |         |                        | <u>93115.10(g)</u>   |                     |                   |

# Table VII - II Applicable Limits and Compliance Monitoring Requirements S291, S292, S293: PARTS WASHERS

<u>Table VII - T</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

|                | <b>Emission</b> |            | <u>Future</u>    |                              | <b>Monitoring</b>  | <b>Monitoring</b>       |                   |
|----------------|-----------------|------------|------------------|------------------------------|--------------------|-------------------------|-------------------|
| Type of        | <u>Limit</u>    | <u>FE</u>  | <b>Effective</b> |                              | <u>Requirement</u> | <b><u>Frequency</u></b> | <u>Monitoring</u> |
| <u>limit</u>   | Citation        | <u>Y/N</u> | <b>Date</b>      | <u>Limit</u>                 | <b>Citation</b>    | <u>(P/C/N)</u>          | <b>Type</b>       |
| <u>Fuel</u>    | BAAQMD          | <u>Y</u>   |                  | Sulfur content of            | None               | <u>P/E</u>              | Fuel Oil          |
| <u>Sulfur</u>  | <u>9-1-304</u>  |            |                  | <u>liquid fuel ≤ 0.5% by</u> |                    |                         | Certification     |
| <u>Content</u> |                 |            |                  | weight                       |                    |                         | by supplier for   |
|                |                 |            |                  |                              |                    |                         | each lot          |

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### <u>Table VII - T</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

| <u>Tvpe of</u><br><u>limit</u> | <u>Emission</u><br><u>Limit</u><br><u>Citation</u>                             | <u>FE</u><br><u>Y/N</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>   | <u>Monitoring</u><br><u>Requirement</u><br><u>Citation</u>                  | Monitoring<br>Frequency<br>(P/C/N) | <u>Monitoring</u><br><u>Type</u>                     |
|--------------------------------|--|-------------------------|--|--|---|------------------------------------|--|
| Hours of<br>Operation          | <u>BAAQMD 9-</u><br><u>8-330.2</u>   | N                       |  | <100 hours each per<br>calendar year for<br>reliability testing                        | <u>BAAQMD</u><br><u>9-8-530</u>   | <u><u>C</u></u>                    | <u>Totalizing</u><br>meter for hours<br>of operation |
|                                |  |                         |  |  | BAAQMD 9-<br>8-520.1 & 9-1-<br>530  | <u>P/M</u>                         | <u>Records</u>                                       |
| Hours of<br>Operation          | <u>BAAQMD 9-</u><br><u>8-330.3</u>   | <u>N</u>                | <u>1/1/2012</u>                                  | <50 hours each per<br>calendar year for<br>reliability testing                         | <u>BAAQMD</u><br><u>9-8-530</u>   | <u>C</u>                           | <u>Totalizing</u><br>meter for hours<br>of operation |
|                                |  |                         |  |  | BAAQMD 9-<br>8-520.1 & 9-1-<br>530  | <u>P/M</u>                         | <u>Records</u>                                       |
| <u>Hours of</u><br>Operation   | <u>CCR, Title</u><br><u>17, Section</u><br><u>93115.63(a#)</u><br>(4)(A)(1)(b) | <u>N</u>                |  | <= 34 hours/year for<br>reliability-related<br><u>activities</u>                       | <u>CCR, Title 17,</u><br><u>Section</u><br><u>93115.10(e)</u><br><u>(1)</u> | <u>C</u>                           | <u>Totalizing</u><br>meter for hours<br>of operation |
|                                |  |                         |  |  | <u>CCR, Title 17,</u><br><u>Section</u><br><u>93115.10(g)</u>               | <u>P/M</u>                         | <u>Records</u>                                       |
| <u>Opacity</u>                 | BAAQMD 6-<br><u>1-303.1</u>  | <u>N</u>                |  | Ringelmann No. 2 for<br>no more than 3<br>minutes in any hour or<br>equivalent opacity | None  | <u>N</u>                           | <u>N/A</u>   |
| <u>Opacity</u>                 | <u>SIP</u><br><u>6-303.1</u>   | Y                       |  | Ringelmann No. 2 for<br>no more than 3<br>minutes in any hour or<br>equivalent opacity | <u>None</u>   | <u>N</u>                           | <u>N/A</u>   |
| <u>FP</u>                      | <u>BAAQMD</u><br><u>6-1-310</u>  | <u>N</u>                |  | 0.15 grain/dscf  | None  | <u>N</u>                           | <u>N/A</u>   |
| <u>FP</u>                      | <u>SIP</u><br><u>6-310</u>   | <u>Y</u>                |  | 0.15 grain/dscf  | None  | <u>N</u>                           | <u>N/A</u>   |

### <u>Table VII - T</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S304, S305, S306, S307, S308, S309, S310, S311, S312, S313, S314: EMERGENCY</u> <u>STANDBY ENGINE, FIRE PUMP ENGINE</u>

| <u>Type of</u><br><u>limit</u> | Emission<br>Limit<br>Citation | <u>FE</u><br><u>Y/N</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>         | <u>Monitoring</u><br><u>Requirement</u><br><u>Citation</u> | Monitoring<br>Frequency<br>(P/C/N) | <u>Monitoring</u><br><u>Type</u> |
|--------------------------------|-------------------------------|-------------------------|--|----------------------|--|------------------------------------|----------------------------------|
| Hours of                       | Condition                     | N                       |  | <= 34 hours/year for | <b>Condition</b>   | <u>C</u>                           | <u>Totalizing</u>                |
| <b>Operation</b>               | <u>22851, Part 1</u>          |                         |  | reliability-related  | 22851, Part 3  |                                    | meter for hours                  |
|                                |                               |                         |  | activities           |  |                                    | of operation                     |
|                                |                               |                         |  |                      |  |                                    | and records                      |
|                                |                               |                         |  |                      | <b>Condition</b>   | <u>P/M</u>                         | Records                          |
|                                |                               |                         |  |                      | 22851, Part 4  |                                    |                                  |

### <u>Table VII - U</u> <u>Applicable Limits and Compliance Monitoring Requirements</u> <u>S316, S317, S318, S319, S320, S321, S322, S323: THERMAL SPRAY BOOTH</u>

| <u>Type of</u><br><u>limit</u> | <u>Emission</u><br><u>Limit</u><br><u>Citation</u> | <u>FE</u><br><u>Y/N</u> | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>            | <u>Monitoring</u><br><u>Requirement</u><br><u>Citation</u> | <u>Monitoring</u><br><u>Frequency</u><br>(P/C/N) | <u>Monitoring</u><br><u>Type</u> |
|--------------------------------|--|-------------------------|--|-------------------------|--|--|----------------------------------|
| Pressure                       | CCR, Title   | N                       |  | Across dry filter: 0.3" | CCR, Title 17,   | <u>P/M</u>                                       | Recordkeeping                    |
| drop                           | 17, Section  |                         |  | <u>to 4.5"</u>          | Section  |  |                                  |
|                                | <u>93102.5, Part</u>                               |                         |  | Across HEPA filter:     | <u>93102.5, Part</u>                                       |  |                                  |
|                                | <u>(e)(2)</u>                                      |                         |  | <u>1" to 4"</u>         | <u>(e)(1)</u>  |  |                                  |
| <u>Usage</u>                   | BAAQMD   | <u>N</u>                |  | <u>54,400 pounds of</u> | BAAQMD   | <u>P/M</u>                                       | Recordkeeping                    |
|                                | Condition  |                         |  | material containing     | Condition  |  |                                  |
|                                | <u>#23504,</u>                                     |                         |  | nickel or               | <u>#23504,</u>   |  |                                  |
|                                | <u>Part 1</u>                                      |                         |  | chromium/year           | Part 8   |  |                                  |
| Pressure                       | BAAQMD   | <u>N</u>                |  | Across dry filter: 0.3" | BAAQMD   | W  | Pressure                         |
| drop                           | Condition  |                         |  | <u>to 4.5"</u>          | Condition  |  | differential                     |
|                                | <u>#23504,</u>                                     |                         |  | Across HEPA filter:     | <u>#23504,</u>   |  | gauge,                           |
|                                | Part 6   |                         |  | <u>1" to 4"</u>         | <u>Part 6, 7, 8</u>  |  | recordkeeping                    |

| <u>Table VII - V</u>                                     |
|--|
| Applicable Limits and Compliance Monitoring Requirements |
| <b>S332: GROUNDWATER REMEDIATION SYSTEM</b>              |

| <u>Tvpe of</u><br><u>limit</u> | Emission<br>Limit<br>Citation            | <u>FE</u><br>Y/N | <u>Future</u><br><u>Effective</u><br><u>Date</u> | <u>Limit</u>  | <u>Monitoring</u><br><u>Requirement</u><br><u>Citation</u> | <u>Monitoring</u><br><u>Frequency</u><br>(P/C/N) | <u>Monitoring</u><br><u>Type</u>        |
|--------------------------------|--|------------------|--|---|--|--|---|
| TAC                            | BAAQMD<br>Condition<br>#24242,<br>Part 2 | Y                |  | Daily limits:<br>Benzene:<br><u>1.75E-2</u><br>Methylene Chloride:<br><u>4.93E-1</u><br>Perchloroethylene:<br><u>8.22E-2</u><br>Trichloroethylene:<br><u>2.49E-1</u><br>Vinyl Chloride:<br><u>6.58E-3</u> | BAAQMD<br>Condition<br>#24242,<br>Part 4                   | <u>P/Q</u>                                       | Recordkeeping<br><u>&amp; reporting</u> |
| VOC                            | BAAQMD<br>Condition<br>#24242,<br>Part 3 | Y                |  | <u>10 pounds/day</u>  | BAAQMD<br>Condition<br>#24242,<br>Part 4                   | <u>P/Q</u>                                       | Recordkeeping<br>& reporting            |

### **VIII. TEST METHODS**

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

| Applicable          |  |  |
|---------------------|--|--|
| Requirement         | <b>Description of Requirement</b>                          | Acceptable Test Methods  |
| BAAQMD<br>6-301     | Ringelmann No. 1 Limitation                                | Manual of Procedures, Volume I, Evaluation of Visible Emissions  |
| BAAQMD<br>6-310     | Particulate Weight Limitation                              | Manual of Procedures, Volume IV, ST-15, Particulates Sampling  |
| BAAQMD<br>8-2-301   | Miscellaneous Operations, POC<br>(as Total Carbon)         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or<br>EPA Method 25, Determination of Total Gaseous Nonmethane<br>Organic Emissions as Carbon; or<br>EPA Method 25A, Determination of Total Gaseous Nonmethane<br>Organic Emissions Using a Flame Ionization Analyzer                        |
| BAAQMD<br>8-4-302   | Solvent and Surface Coating<br>Requirements, VOC Emissions | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or<br>EPA Method 25, Determination of Total Gaseous Nonmethane<br>Organic Emissions as Carbon; or<br>EPA Method 25A, Determination of Total Gaseous Nonmethane<br>Organic Emissions Using a Flame Ionization Analyzer                        |
| BAAQMD<br>8-4-302.3 | Surface Coating, VOC Content                               | Manual of Procedures, Volume III; Method 21, Determination of<br>Compliance of Volatile Organic Compounds for Water Reducible<br>Coatings; or<br>Method 22, Determination of Compliance of Volatile Organic<br>Compounds for Solvent Based Coatings  |
| SIP<br>8-4-302      | Solvent and Surface Coating<br>Requirements, VOC Emissions | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or<br>EPA Method 25, Determination of Total Gaseous Nonmethane<br>Organic Emissions as Carbon; or<br>EPA Method 25A, Determination of Total Gaseous Nonmethane<br>Organic Emissions Using a Flame Ionization Analyzer                        |
| BAAQMD<br>8-7-301.6 | Vapor Tightness Requirement                                | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing<br>Facility Static Pressure Integrity Test Aboveground Vaulted<br>Tanks or ARB Test Method TP 201.3B Determination of Static<br>Pressure Performance of Vapor Recovery Systems of Dispensing<br>Facilities with Above-Ground Storage Tanks |

### VIII. Test Methods

| Applicable    |                              |   |
|---------------|------------------------------|---|
| Requirement   | Description of Requirement   | Acceptable Test Methods                                       |
| BAAQMD        | Vapor Tightness Requirement  | Manual of Procedures, Volume IV, ST-38, Gasoline Dispensing   |
| 8-7-302.5     |                              | Facility Static Pressure Integrity Test Aboveground Vaulted   |
|               |                              | Tanks or ARB Test Method TP 201.3B Determination of Static    |
|               |                              | Pressure Performance of Vapor Recovery Systems of Dispensing  |
|               |                              | Facilities with Above-Ground Storage Tanks                    |
| BAAQMD        | Liquid Removal Rate          | Manual of Procedures, Volume IV, ST-37, Gasoline Dispensing   |
| 8-7-302.8     |                              | Facility Liquid Removal Devices                               |
| BAAQMD        | Liquid Retain from Nozzles   | CARB Test Procedure TP-201.2E; or CARB determined             |
| 8-7-302.12    |                              | equivalent  |
| BAAQMD        | Nozzle Spitting              | CARB Test Procedure TP-201.2D; or CARB determined             |
| 8-7-302.13    |                              | equivalent  |
| SIP           | Liquid Retain from Nozzles   | Manual of Procedures, Volume IV, ST-41, Gasoline Liquid       |
| 8-7-302.12    |                              | Retention in Nozzles and Hoses                                |
| SIP           | Nozzle Spitting              | Manual of Procedures, Volume IV, ST-41, Gasoline Liquid       |
| 8-7-302.13    |                              | Retention in Nozzles and Hoses                                |
| BAAQMD        | "Vapor Tight" Inspection     | EPA Method 21, Determination of Volatile Organic Compound     |
| 8-8-302.1     | Procedures                   | Leaks   |
| BAAQMD        | Surface Coating, VOC Content | Manual of Procedures, Volume III; Method 21, Determination of |
| 8-19-302, 312 |                              | Compliance of Volatile Organic Compounds for Water Reducible  |
|               |                              | Coatings; or  |
|               |                              | Method 22, Determination of Compliance of Volatile Organic    |
|               |                              | Compounds for Solvent Based Coatings                          |
| BAAQMD        | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or  |
| 8-19-302,     | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane      |
| 312, 313      |                              | Organic Emissions as Carbon; or                               |
| ,             |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane     |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer           |
| BAAQMD        | Surface Coating, VOC Content | Manual of Procedures, Volume III; Method 21, Determination of |
| 8-29-302      |                              | Compliance of Volatile Organic Compounds for Water Reducible  |
| 0 27 302      |                              | Coatings; or  |
|               |                              | Method 22, Determination of Compliance of Volatile Organic    |
|               |                              |   |
| DALON         |                              | Compounds for Solvent Based Coatings                          |
| BAAQMD        | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or  |
| 8-29-302, 310 | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane      |
|               |                              | Organic Emissions as Carbon; or                               |
|               |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane     |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer           |

### Table VIII Test Methods

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### VIII. Test Methods

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| Applicable    |                              |   |
|---------------|------------------------------|---|
| Requirement   | Description of Requirement   | Acceptable Test Methods   |
| BAAQMD        | Surface Coating, VOC Content | Manual of Procedures, Volume III; Method 21, Determination of   |
| 8-31-302,     |                              | Compliance of Volatile Organic Compounds for Water Reducible    |
| 306, 309      |                              | Coatings; or  |
|               |                              | Method 22, Determination of Compliance of Volatile Organic      |
|               |                              | Compounds for Solvent Based Coatings                            |
| BAAQMD        | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or    |
| 8-31-302,     | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane        |
| 306, 309, 310 |                              | Organic Emissions as Carbon; or                                 |
|               |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane       |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer             |
| BAAQMD        | High Solids Coatings, VOC    | Manual of Procedures, Volume III; Method 21, Determination of   |
| 8-32-302.1,   | Content                      | Compliance of Volatile Organic Compounds for Water Reducible    |
| 303.1, 304.1  |                              | Coatings; or  |
|               |                              | Method 22, Determination of Compliance of Volatile Organic      |
|               |                              | Compounds for Solvent Based Coatings                            |
| BAAQMD        | Low Solids Coatings, VOC     | Manual of Procedures, Volume III; Method 31, Determination of   |
| 8-32-302.2,   | Content                      | Volatile Organic Compounds in Paint Strippers, Solvent Cleaners |
| 303.2, 304.2  |                              | and Low Solids Coatings   |
| BAAQMD        | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or    |
| 8-32-302,     | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane        |
| 303, 304      |                              | Organic Emissions as Carbon; or                                 |
|               |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane       |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer             |
| SIP           | High Solids Coatings, VOC    | Manual of Procedures, Volume III; Method 21, Determination of   |
| 8-32-303.1,   | Content                      | Compliance of Volatile Organic Compounds for Water Reducible    |
| 304.1         |                              | Coatings; or  |
|               |                              | Method 22, Determination of Compliance of Volatile Organic      |
|               |                              | Compounds for Solvent Based Coatings                            |
| SIP           | Low Solids Coatings, VOC     | Manual of Procedures, Volume III; Method 31, Determination of   |
| 8-32-303.2,   | Content                      | Volatile Organic Compounds in Paint Strippers, Solvent Cleaners |
| 304.2         |                              | and Low Solids Coatings   |
| BAAQMD        | Surface Coating, VOC Content | Manual of Procedures, Volume III; Method 21, Determination of   |
| 8-45-301      |                              | Compliance of Volatile Organic Compounds for Water Reducible    |
|               |                              | Coatings; or  |
|               |                              | Method 22, Determination of Compliance of Volatile Organic      |
|               |                              | Compounds for Solvent Based Coatings                            |

### Table VIII Test Methods

Revision Date: [December xx, 2010]

### VIII. Test Methods

| Applicable    |                              |   |
|---------------|------------------------------|---|
| Requirement   | Description of Requirement   | Acceptable Test Methods   |
| BAAQMD        | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or    |
| 8-45-301      | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane        |
|               |                              | Organic Emissions as Carbon; or                                 |
|               |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane       |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer             |
| BAAQMD        | Pretreatment Wash Primer     | ASTM Test Method D-1613-85, Determination of Acid Content       |
| 8-45-219      | Designation, Acid Content    |   |
| SIP           | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or    |
| 8-45-301      | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane        |
|               |                              | Organic Emissions as Carbon; or                                 |
|               |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane       |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer             |
| BAAQMD        | Determination of VOC         | Manual of Procedures, Volume IV, ST-7, Organic Compounds; or    |
| 8-47-301, 302 | Emissions                    | EPA Method 25, Determination of Total Gaseous Nonmethane        |
|               |                              | Organic Emissions as Carbon; or                                 |
|               |                              | EPA Method 25A, Determination of Total Gaseous Nonmethane       |
|               |                              | Organic Emissions Using a Flame Ionization Analyzer             |
| BAAQMD        | Determination of Compliance, | Manual of Procedures, Volume III, Method 35, Determination of   |
| 8-49-301      | VOC Content                  | Volatile Organic Compounds (VOC) in Solvent Based Aerosol       |
|               |                              | Paints; or  |
|               |                              | Method 36, Determination of Volatile Organic Compounds          |
|               |                              | (VOC) in Water Based Aerosol Paints                             |
| SIP           | Determination of Compliance, | Manual of Procedures, Volume III, Method 35, Determination of   |
| 8-49-301      | VOC Content                  | Volatile Organic Compounds (VOC) in Solvent Based Aerosol       |
|               |                              | Paints; or  |
|               |                              | Method 36, Determination of Volatile Organic Compounds          |
| -             |                              | (VOC) in Water Based Aerosol Paints                             |
| BAAQMD        | VOC Loss                     | Manual of Procedures, Volume III, Method 23, Determination of   |
| 8-50-301      |                              | Volatile Weight Loss of Polyester Resins                        |
| BAAQMD        | VOC Loss, Samples Containing | Manual of Procedures, Volume III, Method 41, Determination of   |
| 8-50-301      | Parachlorobenzotrifluorides  | Volatile Parachlorobenzotrifluorides in Solvent Based Coatings, |
|               |                              | Inks, and Related materials                                     |
| BAAQMD        | VOC Loss, Samples Containing | Manual of Procedures, Volume III, Method 43, Determination of   |
| 8-50-301      | Methylsiloxanes              | Volatile Methylsiloxanes in Solvent Based Coatings, Inks, and   |
|               |                              | Related materials   |

### VIII. Test Methods

| Applicable               |  |   |
|--------------------------|--|---|
| Requirement              | <b>Description of Requirement</b>      | Acceptable Test Methods                                       |
| BAAQMD                   | General Emission Limitation            | Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide,      |
| 9-1-302                  |  | Continuous Sampling; or                                       |
|                          |  | ST-19B, Total Sulfur Oxides Integrated Sample                 |
| BAAQMD                   | Fuel Burning (Liquid and Solid         | Manual of Procedures, Volume III, Method 10, Determination of |
| 9-1-304                  | Fuels)                                 | Sulfur in Fuel Oils.  |
| BAAQMD                   | Emission Limit, NOx, Gaseous           | Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,  |
| 9-7-301.1                | Fuel                                   | Continuous Sampling and ST-14, Oxygen, Continuous Sampling    |
| BAAQMD                   | Emission Limit, CO, Gaseous            | Manual of Procedures, Volume IV, ST-6, Carbon Monoxide,       |
| 9-7-301.2                | Fuel                                   | Continuous Sampling and ST-14, Oxygen, Continuous Sampling    |
| BAAQMD                   | Emission Limit, NOx, Turbines          | Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,  |
| 9-9-301.3                | Rated >10 MW w/SCR                     | Continuous Sampling and ST-14, Oxygen, Continuous Sampling    |
| BAAQMD                   | Continuous Emission Monitoring         | Manual of Procedures, Volume V, Continuous Emission           |
| 9-9-501                  |  | Monitoring Policy and Procedures                              |
| BAAQMD                   | Emission Limit, Hexavalent             | CARB Test Method 425, (Section 94135, Title 17, California    |
| 11-8                     | Chromium                               | Code of Regulations); or                                      |
| 93102                    |  | EPA Method 306, Determination of Chromium Emissions from      |
| (c)(1)(A)                |  | Decorative and Hard Chromium Electroplating and Anodizing     |
|                          |  | Operations; or  |
|                          |  | SCAQMD Method 205.1, Total Chromium                           |
| BAAQMD                   | Emission Limit, NOx,                   | Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,  |
| Cond.                    | Natural Gas                            | Continuous Sampling and ST-14, Oxygen, Continuous Sampling    |
| #440 <u>23670</u> ,      |  |   |
| <del>part 2</del> Part 4 |  |   |
| BAAQMD                   | Emission Limit, NOx,                   | Manual of Procedures, Volume IV, ST-13A, Oxides of Nitrogen,  |
| Cond.                    | Jet Fuel                               | Continuous Sampling and ST-14, Oxygen, Continuous Sampling    |
| #440 <u>23670</u> ,      |  |   |
| <del>part 4</del> Part 7 |  |   |
| BAAQMD                   | SO <sub>2</sub> Emissions, Fuel Sulfur | Manual of Procedures, Volume III, Method 10, Determination of |
| Cond.                    | Content                                | Sulfur in Fuel Oils.  |
| #440 <u>23670</u> ,      |  |   |
| <del>part 9</del> Part 6 |  |   |

### VIII. Test Methods

r

| Applicable            |                                  |  |
|-----------------------|----------------------------------|--|
| Requirement           | Description of Requirement       | Acceptable Test Methods  |
| BAAQMD                | Emission Limit, Hexavalent       | CARB Test Method 425, (Section 94135, Title 17, California     |
| Cond.                 | Chromium                         | Code of Regulations); or                                       |
| #6465 <u>#23542</u> , |                                  | EPA Method 306, Determination of Chromium Emissions from       |
| <del>part 3</del>     |                                  | Decorative and Hard Chromium Electroplating and Anodizing      |
| Part 1                |                                  | Operations; or   |
|                       |                                  | SCAQMD Method 205.1, Total Chromium                            |
| 40 CFR 60             | Performance Standard, NOx        | EPA Method 20, Determination of Nitrogen Oxides, Sulfur        |
| Subpart GG            |                                  | Dioxide, and Diluent Emissions from Stationary Gas Turbines    |
| 60.332(a)(1)          |                                  |  |
| 40 CFR 60             | SO2 Volumetric Emission Limit    | EPA Method 20, Determination of Nitrogen Oxides, Sulfur        |
| Subpart GG            |                                  | Dioxide, and Diluent Emissions from Stationary Gas Turbines    |
| 60.333(a)             |                                  |  |
| 40 CFR 60             | Fuel Sulfur Limit (fuel oils)    | ASTM D 2880-71, Standard Specification for Gas Turbine Fuel    |
| Subpart GG            |                                  | Oils   |
| 60.333(b)             |                                  |  |
| 40 CFR 60             | Fuel Sulfur Limit (gaseous fuel) | ASTM D 1072-80, Standard Method for Total Sulfur in Fuel       |
| Subpart GG            |                                  | Gases; and/or  |
| 60.333(b)             |                                  | ASTM D 3031-81, Standard Test Method for Total Sulfur in       |
|                       |                                  | Natural Gas by Hydrogenation                                   |
| 40 CFR 60             | Fuel Sulfur and Nitrogen         | ASTM D 2880-71, Standard Specification for Gas Turbine Fuel    |
| Subpart GG            | Content                          | Oils   |
| 60.334(b)             |                                  |  |
| 40 CFR <del>63</del>  | Determination of HAP and VOC     | EPA Method 24, Determination of Volatile Matter Content, Water |
| Subpart GG            | Content in Aerospace Coatings    | Content, Density, Volume Solids, and Weight Solids of Surface  |
| 63.745(c)             |                                  | Coatings   |

### IX. PERMIT SHIELD

### A. Non-applicable Requirements

Pursuant to District Regulations 2-6-233 and 2-6-409.12, the federally enforceable regulations and/or standards cited in the following table  $\frac{1}{(s+)}$  do not apply to the source or group of sources identified  $\frac{1}{10}$  the  $\frac{1}{100}$  first column of the table  $\frac{1}{(s+)}$ . Enforcement actions and litigation may not be initiated against the source or group of sources covered by this shield based on the regulatory and/or statutory provisions cited, as long as the reasons listed below remain valid for the source or group of sources covered by this shield.

# Table IX A — 1 Permit Shield for Non-applicable Requirements S48: Dry Lube Spray Booth, with Associated Electric Curing Oven

|                 | Title or Description   |  |
|-----------------|--|--|
| Citation        | (Reason not applicable)  |  |
| BAAQMD          | Exemption, Solid Film Lubricant:   |  |
| <u>8-29-119</u> | Not subject to the requirements of Regulation 8, Rule 29 "Aerospace Assembly and |  |
|                 | Component Coating Operations"  |  |

#### Table IX A – 2

### Permit Shield for Non-applicable Requirements S87, S88, S89, S90: APU TEST CELLS – ENGINE TEST CELL

|                      | Title or Description   |
|----------------------|--|
| Citation             | (Reason not applicable)  |
| BAAQMD               | Exemption, Testing of Aircraft Engines for Flight Certification:                         |
| <del>9-9-111.1</del> | Not subject to the requirements of Regulation 9, Rule 9 "Nitrogen Oxides from Stationary |
|                      | Gas Turbines"  |

# Table IX A - 3Permit Shield for Non-applicable RequirementsS95, S96: BOILERS

|                    | Title or Description   |
|--------------------|--|
| <b>Citation</b>    | (Reason not applicable)  |
| BAAQMD             | POC Emissions Limit for Miscellaneous Operations:  |
| <del>8-2-301</del> | Does not apply to combustion sources   |
| BAAQMD             | Emission Limits - Gaseous and Non-Gaseous Fuel:  |
| <del>9-7-303</del> | No simultaneous firing of gaseous and non-gaseous fuels                                  |
| 40 CFR 60          | Electric Utility Steam Generating Unit Constructed or Modified after September 18, 1978, |
| Subpart Da         | with a Heat Input >250 MMBTU/hr:   |
|                    | Not subject due to construction date (1971) and heat input (96 MMBTU/hr).                |
| 40 CFR 60          | Steam Generating Unit Constructed or Modified after June 19, 1984, with a Heat Input     |
| Subpart Db         | <del>&gt;100 MMBTU/hr:</del>   |
|                    | Not subject due to construction date (1971) and heat input (96 MMBTU/hr).                |
| 40 CFR 60          | Steam Generating Unit Constructed or Modified after June 9, 1989, with a Heat Input ≤100 |
| Subpart De         | MMBTU/hr:  |
|                    | Not subject due to 1971 construction date.   |

### Table IX A - 4

### Permit Shield for Non-applicable Requirements S106, S114, S115, S152: AEROSOL CAN PAINT SPRAY BOOTHS

|                     | Title or Description   |  |  |
|---------------------|--|--|--|
| Citation            | (Reason not applicable)  |  |  |
| BAAQMD              | Exemption, Aerosol Cans  |  |  |
| <del>8-29-117</del> | Not subject to the requirements of Regulation 8, Rule 29 "Aerospace Assembly and |  |  |
|                     | Component Coating Operations"  |  |  |
| 40 CFR 63           | Spray Booths are not used for Aerospace Components                               |  |  |
| Subpart GG          |  |  |  |

# Table IX A -5Permit Shield for Non-applicable RequirementsS148, S262: ADHESIVE APPLICATION

|                     | Title or Description   |  |
|---------------------|--|--|
| Citation            | (Reason not applicable)  |  |
| BAAQMD              | Exemption, Adhesives   |  |
| <del>8-29-116</del> | Not subject to the requirements of Regulation 8, Rule 29 "Aerospace Assembly and |  |
|                     | Component Coating Operations"  |  |

# Table IX A - 6 Permit Shield for Non-applicable Requirements S137, S149: MISCELLANEOUS COATING PAINT BOOTHS

|                     | Title or Description                                 |  |  |
|---------------------|--|--|--|
| Citation            | ( <del>Reason not applicable)</del>                  |  |  |
| BAAQMD              | Spray Application Equipment Limitations:             |  |  |
| <del>8-29-310</del> | No spray application performed at these paint booths |  |  |

# Table IX A – 7Permit Shield for Non-applicable RequirementsS154, S191, S261: VARNISH OPERATIONS, WITH ASSOCIATED ELECTRICCURING OVENS

| Citation            | Title or Description   |  |  |
|---------------------|--|--|--|
|                     | Reason not applicable)   |  |  |
| BAAQMD              | Rule Description, "Aerospace Assembly and Component Coating Operations": |  |  |
| <del>8-29-101</del> | Varnish operations not used for aerospace components                     |  |  |

# Table IX A - 8Permit Shield for Non-applicable RequirementsS156, S157: Non-Aerospace Paint Booths

| Citation               | Title or Description   |  |  |
|------------------------|--|--|--|
|                        | (Reason not applicable)  |  |  |
| 4 <del>0 CFR 63,</del> | Incidental Wood Furniture Manufacturing (not primarily engaged in wood furniture |  |  |
| Subpart JJ             | manufacturing, <100 gal/month of wood furniture finishing material used)         |  |  |
| <del>63.800 (a)</del>  | Not subject to 40 CFR 63, Subpart JJ "Wood Furniture Manufacturing Operations"   |  |  |

# Table IX A – 9Permit Shield for Non-applicable RequirementsS195: COMBUSTION TURBINE

| Citation               | Title or Description   |  |  |  |
|------------------------|--|--|--|--|
|                        | (Reason not applicable)  |  |  |  |
| BAAQMD                 | POC Emissions Limit for Miscellaneous Operations:  |  |  |  |
| <del>8-2-301</del>     | Does not apply to combustion sources   |  |  |  |
| 4 <del>0 CFR 68</del>  | Chemical Accident Prevention Provisions (Risk Management Plan):                            |  |  |  |
| Subpart F              | Ammonia in process (for SCR system) is below the threshold quantity of 10,000 lbs and      |  |  |  |
| <del>68.115</del>      | limited to 8,925 lbs under CCR Title 8, Section 509 (g)(h) (i.e. filling limit of 87.5% of |  |  |  |
|                        | tank capacity)   |  |  |  |
| 40 CFR 72,             | Exemption, Acid Rain Program Unaffected Unit:  |  |  |  |
| Section                | Designated as a "Qualifying Facility" under Section 3(17)(C) of the Federal Power Act.     |  |  |  |
| <del>72.6 (b)(5)</del> |  |  |  |  |

# Table IX A - 10Permit Shield for Non-applicable RequirementsS196: DUCT BURNER

| Citation           | Title or Description                              |  |  |
|--------------------|---|--|--|
|                    | (Reason not applicable)                           |  |  |
| BAAQMD             | POC Emissions Limit for Miscellaneous Operations: |  |  |
| <del>8-2-301</del> | Does not apply to combustion sources              |  |  |

# Table IX A - 10Permit Shield for Non-applicable RequirementsS196: DUCT BURNER

| Citation               | Title or Description   |  |  |  |
|------------------------|--|--|--|--|
|                        | (Reason not applicable)  |  |  |  |
| 40 CFR 60              | Electric Utility Steam Generating Unit Constructed or Modified after September 18, 1978,       |  |  |  |
| Subpart Da             | with a Heat Input >250 MMBTU/hr:   |  |  |  |
|                        | Not subject due to heat input (20 MMBTU/hr).   |  |  |  |
| 4 <del>0 CFR 60</del>  | Steam Generating Unit Constructed or Modified after June 19, 1984, with a Heat Input           |  |  |  |
| Subpart Db             | >100 MMBTU/hr:   |  |  |  |
|                        | Not subject due to heat input (20 MMBTU/hr).   |  |  |  |
| 4 <del>0 CFR 60</del>  | Steam Generating Unit Constructed or Modified after June 9, 1989, with a Heat Input $\leq 100$ |  |  |  |
| Subpart De             | MMBTU/hr:  |  |  |  |
|                        | Not subject due to construction date (1985).   |  |  |  |
| 4 <del>0 CFR 72,</del> | Exemption, Acid Rain Program – Unaffected Unit:  |  |  |  |
| Section                | Designated as a "Qualifying Facility" under Section 3(17)(C) of the Federal Power Act.         |  |  |  |
| <del>72.6 (b)(5)</del> |  |  |  |  |

# Table IX A – 11 Permit Shield for Non-applicable Requirements S262: Addresive Application and Stripping Operation

|                     | Title or Description   |  |  |
|---------------------|--|--|--|
| Citation            | (Reason not applicable)  |  |  |
| BAAQMD              | Exemption, Adhesives   |  |  |
| <del>8-29-116</del> | Not subject to the requirements of Regulation 8, Rule 29 "Aerospace Assembly and |  |  |
|                     | Component Coating Operations"  |  |  |
| BAAQMD              | Stripper Definition:   |  |  |
| <del>8-29-211</del> | No stripper meeting this definition is used at S262                              |  |  |

| G #                          |                                       | Requirements Not     |   |
|------------------------------|---------------------------------------|----------------------|---|
| <u>Source #</u><br><u>56</u> | Spray Cleaning – Preclean Room        | Applicable           | Basis   |
| <u> 30</u>                   | <u>Spray Cleaning – Preclean Room</u> | BAAQMD               | Cleaning process is not a vapor degreaser, conveyorized cleaner or cold cleaner                     |
|                              |                                       | Regulation 8-16      |   |
| <u>95,96</u>                 | Boilers                               | <u>40 CFR 60,</u>    | Electric Utility Steam Generating Unit Constructed or Modified after September 18, 1978, with a     |
|                              |                                       | <u>Subpart Da</u>    | Heat Input >250 MMBTU/hr: Not subject due to construction date (1971) and heat input (96            |
|                              |                                       |                      | MMBTU/hr).  |
| <del>106, 114,</del>         | Aerosol Can Paint Spray Booths        | <b>BAAQMD</b>        | BAAQMD 8-29-117, Exemption, Aerosol Cans  |
| <del>115,</del><br>152[EE8]  |                                       | Regulation 8-29      |   |
| <u>106, 114,</u>             | Aerosol Can Paint Spray Booths        | 40 CFR 63            | Spray Booths are not used for Aerospace Components  |
| <del>115, 152</del>          |                                       | Subpart GG           | Spray Bootins are not used for Acrospace Components   |
| 137 <del>, 149</del>         | Miscellaneous Coating Paint Booths    | BAAQMD               | Spray Application Equipment Limitations: No spray application performed at these paint booths       |
| 101,112                      |                                       | Regulation 8-29-310  | Spray Application Equipment Limitations: No spray application performed at these paint bootis       |
| 155, 156,                    | Non-Aerospace Paint Booths            | 40 CFR 63,           | 40 CFR 63, Subpart JJ 63.800(a): Incidental Wood Furniture Manufacturing (not primarily engaged     |
| 157                          |                                       | Subpart JJ           | in wood furniture manufacturing, <100 gal/month of wood furniture finishing material used)          |
| 155, 156,                    | Non-Aerospace Paint Booths            | BAAQMD               | Spray Booths are not used for Aerospace Components  |
| 157, 191                     |                                       | Regulation 8-29      | Spray Booths are not used for recospace components  |
| <u>195</u>                   | Combustion Turbine                    | <u>40 CFR 60</u>     | Electric Utility Steam Generating Unit Constructed or Modified after September 18, 1978, with a     |
|                              |                                       | Subpart Da           | Heat Input >250 MMBTU/hr: Not subject due construction before the applicability date of 9/17/78     |
|                              |                                       | <u>Buopar Bu</u>     | and heat input less than the applicable threshold of 250 MM BTU/hr.                                 |
| 195                          | Combustion Turbine                    | <u>40 CFR 68</u>     | 40 CFR 68, Subpart F, 68.115, Chemical Accident Prevention Provisions (Risk Management Plan):       |
|                              |                                       |                      | Ammonia in process (for SCR system) is below the threshold quantity of 10.000 lbs and is limited to |
|                              |                                       | <u>Subpart F</u>     | 8,925 lbs under CCR Title 8, Section 509 (g)(h) Threshold Determination. United's ammonia storage   |
|                              |                                       |                      |   |
| <u>195</u>                   | Combustion Turbine                    | 40 CED 72            | tanks have a maximum physical capacity of 10,200 lbs.   |
| 175                          |                                       | <u>40 CFR 72</u>     | Exemption, Acid Rain Program – Unaffected Unit: Designated as a "Qualifying Facility" under         |
| 105                          | Combustion Turbine                    |                      | Section 3(17)(C) of the Federal Power Act.  |
| <u>195</u>                   | Compustion rurbine                    | BAAQMD               | Major Facility Review Requirements for Phase II Acid Rain Facilities: Facility is exempt as a       |
| 105                          |                                       | Regulation 2-6-302   | <u>"Qualifying Facility" as defined per Section 2-6-217.2.</u>                                      |
| <u>195</u>                   | Combustion Turbine                    | BAAQMD               | Exemption, Acid Rain Program – Unaffected Unit: Designated as a "Qualifying Facility" under         |
|                              |                                       | Regulation 2, Rule 7 | Section 3(17)(C) of the Federal Power Act.  |
| <u>196</u>                   | Duct Burner                           | <u>40 CFR 60</u>     | Electric Utility Steam Generating Unit Constructed or Modified after September 18, 1978, with a     |
|                              |                                       | Subpart Da           | Heat Input >250 MMBTU/hr: Not subject due to heat input (20 MMBTU/hr).                              |

Revision Date: October 22, 2003

| ~ "                             |   | <b>Requirements Not</b> |  |
|---------------------------------|---|-------------------------|--|
| Source #                        | Source Description                              | Applicable              | Basis  |
| <u>196</u>                      | Duct Burner                                     | <u>40 CFR 68</u>        | 40 CFR 68, Subpart F, 68.115, Chemical Accident Prevention Provisions (Risk Management Plan):        |
|                                 |   | <u>Subpart F</u>        | Ammonia in process (for SCR system) is below the threshold quantity of 10,000 lbs and is limited to  |
|                                 |   |                         | 8,925 lbs under CCR Title 8, Section 509 (g)(h) Threshold Determination. United's ammonia storage    |
|                                 |   |                         | tanks have a maximum physical capacity of 10,200 lbs.  |
| <u>196</u>                      | Duct Burner                                     | <u>40 CFR 72</u>        | Exemption, Acid Rain Program – Unaffected Unit:  |
|                                 |   |                         | Designated as a "Qualifying Facility" under Section 3(17)(C) of the Federal Power Act.               |
| <u>196</u>                      | Duct Burner                                     | BAAQMD                  | Major Facility Review Requirements for Phase II Acid Rain Facilities: Facility is exempt as a        |
|                                 |   | Regulation 2-6-302      | "Qualifying Facility" as defined per Section 2-6-217.2.  |
| <u>196</u>                      | Duct Burner                                     | BAAQMD                  | Exemption, Acid Rain Program – Unaffected Unit: Designated as a "Qualifying Facility" under          |
|                                 |   | Regulation 2, Rule 7    | Section 3(17)(C) of the Federal Power Act.   |
| <u>262</u>                      | Adhesive Application and Stripping<br>Operation | <u>40 CFR 63</u>        | National Emission Standards for Aerospace manufacturing and Rework Facilities: This Subpart is       |
|                                 |   | Subpart GG              | not applicable to use of specialty coatings, adhesives, adhesive bonding primers or sealants         |
| <u>262</u>                      | Adhesive Application and Stripping              | BAAQMD                  | Aerospace Assembly and Component Coating Operations: Application of adhesives are exempt from        |
|                                 | Operation                                       | Regulation 8-29         | <u>the rule per 8-29-116.</u>  |
| <u>275</u>                      | Paint Spray Booth                               | <u>40 CFR 63</u>        | 40 CFR 63.741(f), Applicability. This Subpart is not applicable to use of specialty coatings,        |
|                                 |   | Subpart GG              | adhesives, adhesive bonding primers or sealants. These sources only apply coatings as defined in     |
|                                 |   |                         | Appendix A to Subpart GG.  |
| <u>S-295,</u>                   | Emergency Standby Engine                        | 40 CFR 60               | Standards of Performance for Stationary Spark Ignition Internal Combustion Engines: 40 CFR           |
| <u>296, 297,</u><br><u>300</u>  |   | Subpart JJJJ            | 60.4230, Applicability. This Subpart is not applicable since none of the internal combustion engines |
| through                         |   |                         | at the facility are spark ignition as defined in Subpart 63.4248.                                    |
| <u>315-and,</u><br>326, and     |   |                         |  |
| <u>320, and</u><br><u>333</u>   |   |                         |  |
| <u>8-295,</u>                   | Emergency Standby Engine                        | 40 CFR 63               | National Emission Standards for Reciprocating Internal Combustion Engines ("RICE" MACT Rule):        |
| <del>296, 297,</del><br>through |   | Subpart ZZZZ            | 40 CFR 63.6585, Applicability. This facility is not a major source of HAPs.[EE9]                     |
| 315 and                         |   |                         |  |
| <u>326</u>                      |   |                         |  |

### X. **REVISION HISTORY**

### NOT UPDATED UNTIL ALL CHANGES ARE MADE

<u>Original Final</u> Title V <u>Operating</u> Permit <u>Issued</u>:

March 21, 2000

<u>Revised</u> Final Title V <u>Operating</u> Permit <u>Issued</u>

October 22, 2003

- Significant Revisions Including the Following Activities:
- Increase fuel usage capacity at S-90, Engine Test Cell #5. (see Application #1870)
   Example from permitting and remove from the Title V permit all enclosed abreaive
- Exempt from permitting and remove from the Title V permit all enclosed abrasive blast equipment. (see Application #2582)
- Add S-284, Oil Cooler Flush Cart. (see Application #2818)
- Add S-286 through S-290, Recycling Parts Washers. (see Application #2894)
- Exempt from permitting and remove from the Title V permit, S-52, S-62, S-266, and S-268, Sermetal Coating Operations. (see Application #2941)
- Add S-291 through S-293, Parts Washers. (see Application #3285)
- Authorize a change of permit conditions (Condition #6465) and Approve Alternative Requirements under Section 93102(k) of the CARB ATCM for Hexavalent Chromium for S-16 through S-25 and S-246, Chrome Plating Operations. (see Application #6913)
- Remove sources from the Title V permit that have been removed from the facility and archived by the District at United's request. (see Permit Evaluation for MFR Permit, Significant Revision)
- Remove Electric Drying/Curing Ovens from the Title V permit where they have been logically grouped with other sources (e.g. coating operations) and were archived by the District.
- Remove S-277, Paint Spray Booth, because this source is operated at another United Airlines facility that is not contiguous to the S.F. Maintenance Center.
- Reinstate the permit for S-78, Solvent Spray Booth, and add the source to the Title V permit. S-78 had been mistakenly archived.
- Modify the Generally Applicable Requirements section of the Title V permit to include: updating the text to the current standard, updating the applicable requirements in Table III to reflect the current versions of the cited regulations and the addition of generally applicable requirements that were overlooked in the initial Title V permit. For example, the current BAAQMD and SIP versions of Regulation 8, Rule 16 were added because United has unpermitted sources not included in the Title V permit that are subject to these requirements.
- Modify the Source Specific Applicable Requirements section to: update the text to the current standard, update the applicable requirements tables to reflect the current versions of the cited regulations, and add and delete applicable requirements tables for sources that have been added or removed as discussed above.
- Add newly established chrome plating requirements to Table IV-B.

### X. Revision History

- Remove Regulation 6 requirements from Table IV-H because the Aircraft Washing Area is not a source of particulates. Regulation 8, Rule 4 requirements were added because cleaning agents containing volatile organic compounds are used.
- Remove the NESHAP requirements for Aerospace Manufacturing and Rework Facilities from the applicable requirements for S-137 and S-149, Miscellaneous Coating Paint Booths (Table IV-M) because they are not applicable to the type of coating being performed at these paint booths. The NESHAP only applies to parts and assemblies that are critical to an aircraft's structural integrity or flight performance. The Miscellaneous Coating Paint Booths are used for cabin components (e.g. seats, storage bins, etc.).
- At United's request, the applicable requirements for the Non Aerospace Paint Booths S156 and S157 were combined with the Mobile Equipment/Motor Vehicle Paint Booth S155 and the 3 sources were renamed "Facilities Paint Booths". In addition to the applicable requirements initially cited for the 3 paint booths, United requested that the applicable requirements of Regulation 8, Rule 14 "Surface Coating of Large Appliances and Metal Furniture" and Regulation 8, Rule 49 "Aerosol Paint Products" be added to the permit. These requirements appear in Table IV-P.
- At United's request, the requirements for Regulation 8, Rule 50 "Polyester Resin Operations" were removed from S-240, Miscellaneous Resin Laminating (see Table IV-X) and replaced with the applicable requirements for Regulation 8, Rule 4 "General Solvent and Surface Coating Operations". This change was made because Regulation 8-50 applies only to the <u>manufacturing</u> of products using polyester resins. United's resin laminating operations are limited to small repairs of existing laminated products.
- In Table IV-CC for S-269, Aerospace Corrosion Inhibitor Spray Booth, the NESHAP requirements for Aerospace Manufacturing and Rework Facilities were removed because it was determined that they were not applicable to the type of coating being performed at this spray booth.
- Add, remove, and modify permit conditions in accordance with the previously discussed revisions to the permit.
- Update Applicable Limits and Compliance Monitoring Requirements in accordance with the previously discussed revisions to the permit.
- Remove the monitoring requirements for all of the abrasive blast equipment that was initially included in the Title V permit, but has subsequently been exempted. (see Permit Evaluation for MFR Permit, Significant Revision)
- Modify the Test Methods section to Correct the MOP Volume III, Method 31 description and remove test methods for applicable regulations and permit conditions that have been deleted from the permit.
- Make minor modifications to the Permit Shield section in accordance with the changes to the Title V that have been previously discussed.

### X. Revision History

Title V Operating Permit Renewed

Month XX, XXXX

**Revisions Including the Following Activities:** 

### XI. GLOSSARY

#### ACT

Federal Clean Air Act

### **ATCM**

Airborne Toxic Control Measure. This is California state air toxics regulations program governing emissions of toxic air contaminates

### BAAQMD

Bay Area Air Quality Management District

#### BACT

Best Available Control Technology

**CAA** The federal Clean Air Act

CAAQS California Ambient Air Quality Standards

#### **CEQA** California Environmental Quality Act

### CFR

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

СО

Carbon Monoxide

#### **Cumulative Increase**

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

### District

The Bay Area Air Quality Management District

### EPA

The federal Environmental Protection Agency-

#### Excluded

Not subject to any District Regulations.

### X. Glossary

### Federally Enforceable, FE

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

### FP

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

### HAP

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

### **Major Facility**

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

### MFR

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

### MOP

The District's Manual of Procedures-

### NAAQS

National Ambient Air Quality Standards

### NESHAPs

National Emission Standards for Hazardous Air Pollutants. See in 40 CFR Part 61.

### NMHC

Non-methane Hydrocarbons

### NOx

Oxides of nitrogen.

### NSPS

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

### X. Glossary

### NSR

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

#### **Offset Requirement**

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

#### **Phase II Acid Rain Facility**

A facility that generates electricity for sale through fossil-fuel combustion and is not exempted by 40 CFR 72 from Titles IV and V of the Clean Air Act.

### POC

Precursor Organic Compounds

### PM

**Total Particulate Matter** 

#### PM10

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

#### PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

#### SIP

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

### **SO2**

Sulfur dioxide

#### Title V

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

### X. Glossary

#### TRMP

Toxic Risk Management Plan

#### VOC

Volatile Organic Compounds

#### Units of Measure:

| 11    |   | 1 1 1                            |
|-------|---|----------------------------------|
| bhp   | = | brake-horsepower                 |
| btu   | = | British Thermal Unit             |
| g     | = | grams                            |
| gr    | = | grain                            |
| gal   | = | gallon                           |
| hp    | = | horsepower                       |
| hr    | = | hour                             |
| lb    | = | pound                            |
| in    | = | inches                           |
| max   | = | maximum                          |
| $m^2$ | = | square meter                     |
| min   | = | minute                           |
| mm    | = | million                          |
| ppmv  | = | parts per million, by volume     |
| ppmw  | = | parts per million, by weight     |
| psia  | = | pounds per square inch, absolute |
| psig  | = | pounds per square inch, gauge    |
| scfm  | = | standard cubic feet per minute   |
| yr    | = | year                             |
|       |   |                                  |

### XII.APPLICABLE STATE IMPLEMENTATION PLAN

The Bay Area Air Quality Management District's portion of the State Implementation Plan can be found at EPA Region 9's website. The address is:

http://yosemite1.epa.gov/r9/r9sips.nsf/California?ReadForm&Start=1&Count=30&Expand=3.1