Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
		Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6- 301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2274, Parts 4 and 5	С	temperature monitor, pressure drop monitor	Y	
	BAAQMD 6-1-301 and SIP 6- 301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2274, Part 8	P/D	preventative maintenance records	Y	
	BAAQMD 6-1-301 and SIP 6- 301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2274, Part 9	P/D	Visible emission monitoring	Y	
	BAAQMD 6-1-301 and SIP 6- 301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	40 CFR 63.10897	С	temperature monitor, pressure drop monitor	Y	
PM	BAAQMD 6-1-305 and SIP 6- 305	Y		Fallout of visible particles	BAAQMD Condition #2274, Parts 4 and 5	C .	temperature monitor, pressure drop monitor	Y	
FP	BAAQMD 6-1-310 and SIP 6- 310	Y		0.15 gr/dscf	BAAQMD Condition #2274, Parts 4 and 5	С	temperature monitor, pressure drop monitor	Y	
	BAAQMD 6-1-310 and SIP 6- 310	Y		0.15 gr/dscf	40 CFR 63.10897	С	temperature monitor, pressure drop monitor	Y	
FP	BAAQMD 6-1-311 and SIP 6- 311	Y		40 lb/hr	BAAQMD Condition #2274, Parts 4 and 5	С	Temperature monitor, pressure drop monitor	Y	

Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
		Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
	BAAQMD 6-1-311 and SIP 6- 311	Y		40 lb/hr	40 CFR 63.10897	С	Temperature monitor, pressure drop monitor	Y	
SO₂	BAAQMD 9-1-301	Y		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		Y	
	BAAQMD 9-1-302	Y		sulfur emissions not to exceed 300 ppm, dry	BAAQMD Condition #2274, part 7	P/E	Fuel certification; Source test when coke sulfur exceeds 0.75%	Y	
	BAAQMD 9-1-304	Y		sulfur content of solid fuel limited to ensure SO2≤300ppmd	BAAQMD condition #2274, part 7	P/E	Fuel certification; Source test when coke sulfur exceeds 0.75%	Y	
SO2	BAAQMD Condition #2274, part	Y		Sulfur content of coke not to exceed 1.0%	BAAQMD condition #2274, part 7	P/E	Fuel certification	Y	
Lead	BAAQMD 11-1-301	Y		15 lb/day	BAAQMD Condition #2274, part 10	P/E	Initial Source Test	Y	

Type of	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
		Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
	BAAQMD 11-1-302	Y		GLC ¹ not to exceed 1.0 ug/m ³ averaged over 24 hrs	BAAQMD Condition #2274, part 10	P/E	Initial Source Test	Y	
РМ	40 CFR 63.10895 (c)	Y		0.8 pounds of PM per ton of metal charged	40 CFR 63.10898	P/E	Initial Source Test	Y	
НАР	40 CFR 63.10895 (c)	Y		0.06 pounds of total metal HAP per ton of metal charged	40 CFR 63.10898	P/E	Initial Source Test	. Y	
Grey iron throughput	BAAQMD Condition #2274, part 2	Y		600 tons per day	BAAQMD Condition 2274, part 6	P/ D	Records	Y	
Afterburner Temperature limit (On- Blast/Reduc ed Blast)	BAAQMD Condition #2274, part 3	Y		1550oF	BAAQMD Condition 2274, part 5	С	Continuous Temperature monitor/recor der	Y	
Afterburner Temperature limit (Off- Blast)	BAAQMD Condition #2274, part 3	Y		≥700oF	BAAQMD Condition 2274, part 5	С	Continuous Temperature monitor/recor der	Y	
Baghouse Pressure Drop	BAAQMD Condition #2274, part 4	Y		Pressure drop across bags not to exceed 8 inches water column or to fall below 1 inch water column	BAAQMD Condition #2274, part 13	С	Pressure drop monitor	Y	

Type of Limit	Citation of Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring	Complianc	
		Y/ N	Date	Limit	Citation	(P/C/N)	Туре	Yes	No
TSP	BAAQMD Condition #2274, part 11	Y		0.006 gr/dscf	BAAQMD Condition #2274, part	N	Source Test	Y	

¹ Ground Level Concentration

Applicable Limits and Compliance Monitoring Requirements

Table VII-B S-4 Ductile Treating Station

Type of Limit	Citation of	FE	Future	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring	Comp	liance
Limit	Limit	Y/N	Effective Date		Citation	(P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #1783, Part 3	С	pressure drop monitor	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #1783, Part 6	P/W	preventative maintenance records	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #1783, Part 7	P/W	Visible emission monitoring	Y	
PM	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles	BAAQMD Condition #1783, Part 3	С	Pressure drop monitor	Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf	BAAQMD Condition #1783, Part 3	С	Pressure drop monitor	Y	
FP	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr	BAAQMD Condition #1783, Part 3	С	Pressure drop monitor	Y	
Lead	BAAQMD 11-1-301	Y		15 lb/day		N		Y	
	BAAQMD 11-1-302	Y		GLC ¹ not to exceed 1.0 ug/m ³ averaged over 24 hrs		N		Y	
SO ₂	BAAQMD 9-1-301	Y		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		Y	
	9-1-302	Y		sulfur emissions not to exceed 300 ppm, dry		N		Y	
SO2	BAAQMD Condition #1783, part 2	Y		150 lb/day		N		Y	

Applicable Limits and Compliance Monitoring Requirements Table VII-B S-4 Ductile Treating Station

Type of Limit	Citation of Limit	FE Y/N	Future Effective	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Comp	liance
	Limit	IM	Date		Citation	(P/C/N)	гуре	Yes	No
Baghouse Pressure Drop	BAAQMD Condition #1783, part 5	Y		Pressure drop across bags not to exceed 6 inches water column or to fall below 1/4 inch water column	1	С	Pressure drop monitor	Y	

¹ Ground Level Concentration

Applicable Limits and Compliance Monitoring Requirements

Table VII-C S-5 Ladle Lancing

Туре	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Compl	iance
of Limit	Limit	Y/N	Effective Date		Requiremen t Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14989, Part	P/D	preventative maintenance records	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14989, Part 2	P/W	Visible emission monitoring	Y	
	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles		N		Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf		N .		Y	
	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr		N		Y	

Applicable Limits and Compliance Monitoring Requirements

Table VII-D S-8 Bell Blowout

Type of Limit	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
	Limit	Y/N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #2212, Part 4	P/W	Visible emission monitoring	Υ .	
PM	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr	BAAQMD Condition #2212, Part 3	С	pressure drop monitor	Y	
Baghouse Pressure Drop	BAAQMD Condition #2212, part 2	Y		Pressure drop across bags not to exceed 6 inches water column or to fall below 1/4 inch water column	BAAQMD Condition #2212, part 3	C	Pressure drop monitor	Y	

Applicable Limits and Compliance Monitoring Requirements

Table VII-E S-15 Annealing Oven

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
Limit	Limit	Y/N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14990, Part I	Р/М	Visible emission monitoring	Y	
РМ	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles		N		Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf		N		Y	
FP	BAAQMD 6-1-311 and SIP 6-311	Y		40 ib/hr		N		Y	
SO₂	BAAQMD 9-1-301	Y		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours		N		Y	
	BAAQMD 9-1-302	Y		sulfur emissions not to exceed 300 ppm, dry		N		Y	

¹ Ground Level Concentration

Applicable Limits and Compliance Monitoring Requirements

Table VII-F S-16 Pneumatic Cement Transport System

Type of	Citation of	FE	Future Effective	Limit	Monitoring	Monitoring	Monitoring	Compliance	
Limit	Limit	Y/N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
Opacity	BAAQMD 6-1-301 and SIP 6-301	Y		Ringelmann No.1 ≤ 3 minutes aggregated in any hour	BAAQMD Condition #14991, Part 1	P/M	Visible emission monitoring	Y	
PM	BAAQMD 6-1-305 and SIP 6-305	Y		Fallout of visible particles		N		Y	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 gr/dscf		N		Y	
	BAAQMD 6-1-311 and SIP 6-311	Y		40 lb/hr		N		Y	

Applicable Limits and Compliance Monitoring Requirements

Table VII-G S-17 Surface Coater

Type of Limit	Citation of Limit	FE Y/N	Future Effective	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Comp	liance
			Date		Citation	(P/C/N)		Yes	No
VOC	BAAQMD 8-19-302.2	Y		VOC limit of 2.8 lb/gal	BAAQMD 8-19-501	P/W	coating records	Y	
	BAAQMD Condition #20671, part 1	Y		Coating usage limit of 156,000 gallons per year; solvent usage limit of 5,200 gallons per year	BAAQMD Condition #20671, part 3	Р	Coating and solvent usage records	Y	
	BAAQMD Condition #20671, part 2	Y		Alternative coating/solven t mass emission limit of 94.9 tons per year	BAAQMD Condition #20671, part 3	Р	Coating and solvent usage records	Y	

Applicable Limits and Compliance Monitoring Requirements

Table VII-H S-33 Gasoline Dispensing Facility (Non-Retail)

Type of	Citation of	FE	Future	Limit	Monitoring	Monitoring	Monitoring	Comp	liance
Limit	Limit	Y/N	Effective Date		Requirement Citation	Frequency (P/C/N)	Туре	Yes	No
POC	BAAQMD	N		minimum	BAAQMD	P/A	Source Test	Y	
	8-7-301.10			vapor recovery	Condition				
				efficiency of	#18432, part 2		•	:	
				lesser of 98%					
				or CARB-	1	ļ	l .		
				certified					
				efficiency for					
				new or					
:				modified					
				systems					
	BAAQMD	N		Fugitives ≤		N	1	Y	
	Regulation			0.42 lb/1000					
	8-7-313.1	<u> </u>		gailon					
	BAAQMD	N		Spillage ≤		N		Y	
	Regulation			0.42 lb/1000					
	8-7-313.2	ļ		gallon					
	BAAQMD	N		Liquid Retain		N]	Y	Ì '
	Regulation			+ Spitting ≤					
	8-7-313.3			0.42 lb/1000					
		<u> </u>		gallon					
	None	N		None	BAAQMD	P/M	Records	Y	
		ļ	ŧ	1	Regulation	ļ			ļ
		<u> </u>			8-7-503				
	SIP	Y		95% recovery		N		Y	
	Regulation 8-		}	of gasoline					
	7-301.2	L_		vapors					ļ
Gasoline	BAAQMD	Y		940,000	BAAQMD	P	Records	Y	
throughput	II	}	}	gallons per	Regulation		1		
	#18432, part			year	8-7-503				ſ
	1	L					<u> </u>		<u></u>

Applicable Limits and Compliance Monitoring Requirements

Table VII-I S-40 Portable Abrasive Blasting Unit #1

Type of	Citation of Limit	FE Y/ N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance	
Limit								Yes	No
	BAAQMD	Y		Ringelmann		N		Y	
Opacity	12-4-301			No. 1					
				Limitation					
	BAAQMD	Y		Ringelmann		N		Y	
	12-4-302			No. 2					
				Limitation					
Usage	BAAQMD	Y		12 tons per 12-	BAAQMD	P/D	records	Y	
	Condition			month period	Condition 13321,				
	13321,			or 243 lbs per	part 3				
	part l			calendar day					

Table VII-J S-41 Portable Abrasive Blasting Unit #2

Type of	Citation of Limit	FE Y/ N	Future Effective Date	Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type	Compliance	
Limit								Yes	No
Opacity	BAAQMD 12-4-301	Y		Ringelmann No. 1 Limitation		N		N/A*	
	BAAQMD 12-4-302	Y		Ringelmann No. 2 Limitation		Ň		N/A*	
Usage	BAAQMD Condition 13321, part 4	Y		1.5 tons per 12-month period or 1000 lbsper calendar day	BAAQMD Condition 13321, part 6	P/D	records	N/A*	

^{*} Note: S-41 Portable Abrasive Blasting Unit #2 has not been used during this reporting period.

Applicable Limits and Compliance Monitoring Requirements

Table VII-K S-42 Cold Cleaner #2 S-43 Cold Cleaner #3

Type of Limit	Citation of Limit	FE Y/N	Future Effective	Limit	Monitoring Requirement	Monitoring Frequency	Monitoring Type	Compliance	
			Date		Citation	(P/C/N)		Yes	No
POC	BAAQMD Condition #16938, part 2(a)	Y		101 pounds per year	BAAQMD Condition #16938, part 3	P	Usage Records	Y*	
NPOC	BAAQMD Condition #16938, part 2(b)	Y		0 pounds per year	BAAQMD Condition #16938, part 3	P	Usage Records	Υ*	

^{*} Note: Only S-42 Cold Cleaner has been used during this reporting period.

Applicable Limits and Compliance Monitoring Requirements

Table VII - L S-52 Standby Generator Diesel Engine

Type of	Citation of	FE	Future Effective Date	Limit	Monitorin g Requireme nt Citation	Monitorin g Frequency (P/C/N)	Monitoring Type	Compliance	
Limit	Limit	Y/N						Yes	No
Opacity	BAAQMD 6- 303.1 and SIP 6-303	Y		Ringelmann No.2 ≤ 3 minutes aggregated in any hour		N		N/A*	
FP	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 grain/dscf		N		N/A*	
	BAAQMD 6-1-310 and SIP 6-310	Y		0.15 grain/dscf @ 6% O2		Ň		N/A*	
SO2	BAAQMD 9- 1-301	Y		GLC ¹ of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours	BAAQMD Condition #20974, part 1	P/M	Fuel Certification Records	N/A*	
	BAAQMD 9- 1-304	Y		sulfur emissions not to exceed 300 ppm, dry		P/M	Fuel Certification Records	N/A*	
Operating hours	BAAQMD 9- 8-330	Y		100 hours of reliability-related operation per calendar year until 1/1/12 50 hours of reliability-related operation per calendar year as of 1/1/12	BAAQMD Regulation 9-8-530	P/M	Records of operation	N/A*	

^{*} Note: S-52 Emergency Generator has not been used during this reporting period.