



April 30, 2026

Director of Compliance and Enforcement  
Bay Area Air District  
375 Beale Street, Suite 600  
San Francisco, CA 94105  
Via email to: [compliance@baaqmd.gov](mailto:compliance@baaqmd.gov)

TV Tracking #1355 (Annual)  
TV Tracking #1356 (Semi-Annual)

1. ☐ RECEIVED IN  
ENFORCEMENT: 04/30/2026

Attn: Title V Report

Subject: San Francisco International Airport (SFO) Facility #A1784  
Annual Compliance Certification: April 1, 2025 – March 31, 2026  
Semi-Annual Monitoring Report: October 1, 2025 – March 31, 2026

Dear Director of Compliance and Enforcement:

Pursuant to Standard Conditions F and G of the Title V Major Facility Review Permit for San Francisco International Airport (SFO) #A1784, SFO submits the subject certification and report.

If you have any questions, please contact Brian Kuhn, Regulatory Specialist, at 650-821-8383 or at [brian.kuhn@flysfo.com](mailto:brian.kuhn@flysfo.com).

Respectfully,

A handwritten signature in blue ink, appearing to read "Mike Nakornkhet".

Mike Nakornkhet  
Airport Director

Enclosure

cc: Director of the Air Division, US EPA, Region 9, [AEO\\_R9@epa.gov](mailto:AEO_R9@epa.gov)  
Dick Hansen Rodriguez, BAAQMD, [hrodriguez@baaqmd.gov](mailto:hrodriguez@baaqmd.gov)  
Jennifer Acton, SFO  
Brian Kuhn, SFO

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# SAN FRANCISCO INTERNATIONAL AIRPORT

## Major Facility Review Permit #A1784

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**April 1, 2025 – March 31, 2026  
Annual Compliance Certification  
and  
October 1, 2025 – March 31, 2026  
Semi-Annual Monitoring Report**

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### **Attachments:**

- 1. List and Compliance Status of the New Sources not included in Tables IV and VII of the Title V Permit**

## 1. COMPLIANCE STATEMENT

**Facility: San Francisco International Airport, San Francisco, CA 94128**

**Facility ID: A1784**

**Reporting Periods:   October 1, 2025 to March 31, 2026 (Semi-Annual Report)**  
**April 1, 2025 to March 31, 2026 (Annual Compliance Certification)**

The compliance certification provided below is pursuant to the San Francisco International Airport Major Facility Review Permit (Title V Permit) Standard Conditions F (Monitoring Reports) and G (Compliance Certification).

Certification by Responsible Official

Based upon information and belief formed after a reasonable inquiry, I, as a Responsible Official of the above-mentioned facility, certify that the information contained in this report is true, accurate, and complete for the reporting period indicated above.

  
\_\_\_\_\_  
Signature

  
\_\_\_\_\_  
Date

Mike Nakornkhet  
Name

Airport Director  
Title

## 2. INTRODUCTION

This Semi-Annual Report for San Francisco International Airport's (SFO or the Airport) Title V Permit identifies all instances of non-compliance, reports compliance status for requirements applicable to existing and new sources, and contains required monitoring reports for the October 1, 2025 -March 31, 2026 period. This report also meets the requirements for the April 1, 2025 to March 31, 2026 annual compliance certification period.

Notations in the Compliance Status column have the following meaning:

**CC** indicates that the source was in continuous compliance at all times during the reporting period.

**NC** indicates that the source was in non-compliance at some point in time during the reporting period and is not indicative of continuous non-compliance. The fact that this report indicates non-compliance by a particular source with any requirement for the period covered by this report does not necessarily mean that the source is non-compliant at the time this report was prepared or submitted.

**NA** means not applicable. Common reasons are that the regulation is a general statement requiring no action on the part of the permittee, or that the regulation is an administrative action directed to the BAAD.

This report includes the following attachment:

**Attachment 1** – New Sources provides List and Compliance Status of the New Sources not included in Tables IV and VII of the Title V Permit.

### Instances of Non-Compliance

#### Notices of Violation Issued During Reporting Period

None.

#### NOVs and NOCs Issued During Previous Reporting Periods and Now Corrected

1. **Notice of Violation A63661** identifies the basis of the violation as Regulation 8, Rule 7, Section 301.5, Non-compliance Major Facility Review, Failure to maintain Phase 1 vapor recovery system in proper operating condition (leaking fill adaptor).

Status: The valve was replaced on March 13, 2026.

2. **Notice to Comply A49217** identifies the basis of the violation as Regulation 8-7-301.5, Paint on AST is chipping/peeling.

Status: The tank pump enclosure required replacement which delayed the painting. The painting was completed in December 2025.

3. **Notice of Violation A62879** was issued for violation as Regulation 2, Rule 6, Section 307, Non-compliance Major Facility Review, Exceeding 12-Months in one location for Sources 560 and 570, portable, non-road engine emergency generators listed in Table II D.

Status: As previously reported, Sources 560 and 570 were removed and placed back into storage in mid-2025. To address non-compliance due to ongoing use of Sources 560 and 570 while repairs for the permanent sources were in progress, the Air District Legal Division and San Francisco City Attorney's Office entered into a settlement agreement dated April 24, 2026 pertaining to this violation.

4. **Notice of Violation 62881** identifies the basis of the violation as Regulation 2, Rule 1, Sections 301 and 302 - No authority to construct and no Permit to Operate for nine portable non-road engines (five water pumps and four generators).

Status: All portable generators and portable pumps eligible for registration under CARB's PERP have been registered to date. Ineligible engines have been auctioned off or disabled and taken out of service. The Air District Legal Division and San Francisco City Attorney's Office entered into a settlement agreement dated April 24, 2026, pertaining to this violation.

5. **Notice of Violation A64139** identifies the basis of the violations as Regulation 2, Rule 6, Section 307, Non-compliance Major Facility Review, Failure to conduct a source test, and is for Source 15 (High Temperature Hot Water Generator).

Status: A source test was conducted on Source 15 on October 9, 2025. Source 15 was found to be in compliance, and the report was sent to [Sourcetest@baaqmd.com](mailto:Sourcetest@baaqmd.com).

6. **Notice of Violation A64142** identifies the basis of the violation as Regulation 2, Rule 6, Section 307, Non-compliance, Major Facility Review, Exceeding the reliability-related hourly limit per Permit Condition 18666. SFO's Permit to Operate limits operation of Source 570 (portable emergency generator) to "no more than 100 hours in any consecutive 12-month period for the purpose of reliability testing or in anticipation of imminent emergency conditions. Emergency conditions are the failure of a regular power supply."

Background: Source 570 was used during a 12kV cable replacement for the main sanitary sewer pump station at SFO. As the pumps in the pump station operated intermittently, the generator cycled between low and high load.

Corrective Action: Source 570 is no longer in use for the 12kV cable replacement project so the violation has been corrected. In the future, SFO will only use portable generators

registered in the Portable Equipment Registration Program for non-emergency maintenance activities.

7. **Notice of Violation A64143** identifies the basis of the violation as Regulation 2, Rule 6, Sections 307, Non-compliance Major Facility Review Failure to meet Permit Condition 22581, Exceeding reliability related hourly operations limit and no monitoring records for Source 1012 (Emergency standby diesel fire pump, Garage G).

Corrective Action: Source 1012 was found running on 12/4/24. The jockey pump controller failed which caused the fire pump to turn on. Both the jockey pump and controller have been replaced by a contractor. Staff have photographs of the meter for Source 1012, however there is no operating log detailing each pump start. SFO has retained a contractor to conduct NFPA testing and this contractor is maintaining an operation log as required for testing and SFO staff will maintain it for emergency operations. Copies of these logs were sent to the facility inspector on January 28, 2026.

8. **Notice of Violation A64144** identifies the basis of the violation as Regulation 2, Rule 6, Section 107, Non-compliance Major Facility Review, Failure to conduct an initial source test per Permit Condition 27498, for Source 1032 (Emergency standby diesel generator).

Status: A source test for Source 1032 (NST-9970) was conducted on June 26, 2025. The source was found to be in compliance, and the test report was forwarded to the Air District on August 6, 2025, as well as given to the Air District inspector on August 25, 2025, the day the violation was issued.

#### NOVs Issued During Previous Reporting Periods and Not Yet Resolved

Some follow up actions needed to achieve final resolution of NOV Nos. A6414, A64141, and A64145, issued on August 25, 2025, are still pending. Additional information about these pending actions is included below. The required reports have been submitted to the Air District in accordance with Title V Deviation and Follow-Up Reporting Requirements.

1. **Notices of Violation A64140 and A64141** identify the basis of the violations as Regulation 2, Rule 6, Section 307, Non-compliance Major Facility Review, Failure to conduct a source test, and Regulation 9, Rule 7, Section 506, Failure to conduct source test every calendar year, respectively. Both NOVs are for Source 16 (Natural gas fired hot water heater). Violation A64140 also notes Source 16 has a broken natural gas meter.

#### Corrective Action:

A source test was conducted for Source 16 on October 9, 2025. It was found to comply, and the report was sent to [Sourcetest@baaqmd.com](mailto:Sourcetest@baaqmd.com).

SFO has had considerable difficulty finding a natural gas meter replacement for Source 16. The current meter model has been discontinued. A meter has been located and SFO expects to have it on-site in May 2026, with installation following soon thereafter. When functioning, the natural gas meter records natural gas consumption to demonstrate

compliance with Permit to Operate Condition 25080. Until the meter is repaired, Airport staff can utilize Central Plant's main natural gas meter to calculate consumption of natural gas for Source 16 and demonstrate compliance with Condition 25080.

2. **Notice of Violation A64145** identifies the bases of the violation as Regulation 2, Rule 1, Section 301, No Authority to Construct, and Regulation 2, Rule 1, Section 302, Non-compliance Major Facility Review, No Permit to Operate.

Background: SFO initially submitted an application for this source in November 2022. The Air District responded with questions on January 20, 2023, via email. SFO determined, based on the questions posed, that the original application lacked relevant detail. To minimize potential issues during permit application processing, SFO resubmitted a more thorough application on March 5, 2024 (application number 31974). The Air District issued an incomplete letter on April 14, 2025. SFO responded to the Air District's incomplete letter on July 14, 2025, and sent the Title V forms on July 22, 2025.

Analysis and Corrective Action: The Airport's understanding is that the typical immediate corrective action to prevent continued or recurrent violation for operating without an ATC / PTO is to submit an application. However, in this instance an application was submitted more than a year ago. As of September 5, 2025, SFO reverted to using the previously permitted flare. On September 25, 2025, the District permit engineer told SFO that the new flare would not be permitted.

#### Previously Reported Non-Compliance

The additional instances of non-compliance listed below were identified and reported in the previous reporting period and are reported in Tables VII-A through VII-J in Section 4 of this report, as applicable.

- **Sources S-400, S-420, S-440, S-450, S-500, S-570, S-620**

These sources are required to have visual emissions testing after 1000 gallons of fuel oil is burned. All sources have exceeded 1000 gallons since their respective visual emissions tests were performed. S-400 is inaccessible for testing under load due to construction.



#### 4. COMPLIANCE STATUS TABLES SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

**Table IV - A**  
**Source-specific Applicable Requirements**  
**S1 – SLUDGE GAS BURNER (FLARE)**

| Applicable Requirement           | Regulation Title or Description of Requirement             | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|------------------------------------------------------------|-----------------------------|--------------------------------------------|
| <b>BAAD Regulation 1</b>         | <b>General Provisions and Definitions (5/4/11)</b>         |                             |                                            |
| 1-107                            | Combination of Emissions                                   | N                           | CC                                         |
| <b>SIP Regulation 1</b>          | <b>General Provisions and Definitions (6/28/99)</b>        |                             |                                            |
| 1-107                            | Combination of Emissions                                   | Y                           | CC                                         |
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter and Visible Emissions (12/5/07)</b>  |                             |                                            |
| 6-1-301                          | Ringelmann No. 1 Limitation                                | N                           | CC                                         |
| 6-1-305                          | Visible Particles                                          | N                           | CC                                         |
| 6-1-310                          | Particulate Weight Limitation                              | N                           | CC                                         |
| <b>SIP Regulation 6</b>          | <b>Particulate Matter and Visible Emissions (9/4/98)</b>   | Y                           | CC                                         |
| 6-301                            | Ringelmann No. 1 Limitation                                | Y                           | CC                                         |
| 6-305                            | Visible Particles                                          | Y                           | CC                                         |
| 6-310                            | Particulate Weight Limitation                              | Y                           | CC                                         |
| <b>BAAD Regulation 8, Rule 2</b> | <b>Organic Compounds-Miscellaneous Operation (7/20/05)</b> | Y                           | CC                                         |
| 8-2-301                          | Miscellaneous Operations                                   | Y                           | CC                                         |
| <b>SIP Regulation 8, Rule 2</b>  | <b>Organic Compounds-Miscellaneous Operation (3/22/95)</b> | Y                           | CC                                         |
| 8-2-301                          | Miscellaneous Operations                                   | Y                           | CC                                         |

**Table IV - A**  
**Source-specific Applicable Requirements**  
**S1 – SLUDGE GAS BURNER (FLARE)**

| Applicable Requirement           | Regulation Title or Description of Requirement                              | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|-----------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| <b>BAAD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</b>              |                             | CC                                         |
| 9-1-301                          | Limitations on Ground Level Concentrations                                  | Y                           | CC                                         |
| 9-1-302                          | General Emission Limitations                                                | Y                           | CC                                         |
| <b>BAAD Regulation 9, Rule 2</b> | <b>Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/1999)</b>          |                             | CC                                         |
| 9-2-301                          | Limitations on Hydrogen Sulfide                                             | N                           | CC                                         |
| <b>BAAD Condition # 18329</b>    |                                                                             |                             |                                            |
| Part 4                           | S1 abates emissions from S170 at all times (basis: 1-301, 8-2-301)          | Y                           | CC                                         |
| Part 5                           | Flare recordkeeping (basis: 2-6-409.2)                                      | Y                           | CC                                         |
| Part 6                           | Digester Gas hydrogen sulfide limit (basis: 9-1-302) Monitoring (2-6-409.2) | Y                           | CC                                         |
| Part 7                           | Digester Gas hydrogen sulfide monitoring (basis: 9-1-301)                   |                             | CC                                         |

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| Applicable Requirement           | Regulation Title or Description of Requirement            | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|-----------------------------------------------------------|-----------------------------|--------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter and Visible Emissions (12/5/07)</b> |                             |                                            |
| 6-1-301                          | Ringelmann No. 1 Limitation                               | N                           | CC                                         |

#### 4. COMPLIANCE STATUS TABLES SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

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**Source-specific Applicable Requirements**  
**S1 – SLUDGE GAS BURNER (FLARE)**

| Applicable Requirement           | Regulation Title or Description of Requirement             | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|------------------------------------------------------------|-----------------------------|--------------------------------------------|
| <b>BAAD Regulation 1</b>         | <b>General Provisions and Definitions (5/4/11)</b>         |                             |                                            |
| 1-107                            | Combination of Emissions                                   | N                           | CC                                         |
| <b>SIP Regulation 1</b>          | <b>General Provisions and Definitions (6/28/99)</b>        |                             |                                            |
| 1-107                            | Combination of Emissions                                   | Y                           | CC                                         |
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter and Visible Emissions (12/5/07)</b>  |                             |                                            |
| 6-1-301                          | Ringelmann No. 1 Limitation                                | N                           | CC                                         |
| 6-1-305                          | Visible Particles                                          | N                           | CC                                         |
| 6-1-310                          | Particulate Weight Limitation                              | N                           | CC                                         |
| <b>SIP Regulation 6</b>          | <b>Particulate Matter and Visible Emissions (9/4/98)</b>   | Y                           | CC                                         |
| 6-301                            | Ringelmann No. 1 Limitation                                | Y                           | CC                                         |
| 6-305                            | Visible Particles                                          | Y                           | CC                                         |
| 6-310                            | Particulate Weight Limitation                              | Y                           | CC                                         |
| <b>BAAD Regulation 8, Rule 2</b> | <b>Organic Compounds-Miscellaneous Operation (7/20/05)</b> | Y                           | CC                                         |
| 8-2-301                          | Miscellaneous Operations                                   | Y                           | CC                                         |
| <b>SIP Regulation 8, Rule 2</b>  | <b>Organic Compounds-Miscellaneous Operation (3/22/95)</b> | Y                           | CC                                         |
| 8-2-301                          | Miscellaneous Operations                                   | Y                           | CC                                         |

**Table IV - A**  
**Source-specific Applicable Requirements**  
**S1 – SLUDGE GAS BURNER (FLARE)**

| Applicable Requirement           | Regulation Title or Description of Requirement                              | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|-----------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| <b>BAAD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</b>              |                             | CC                                         |
| 9-1-301                          | Limitations on Ground Level Concentrations                                  | Y                           | CC                                         |
| 9-1-302                          | General Emission Limitations                                                | Y                           | CC                                         |
| <b>BAAD Regulation 9, Rule 2</b> | <b>Inorganic Gaseous Pollutants – Hydrogen Sulfide (10/6/1999)</b>          |                             | CC                                         |
| 9-2-301                          | Limitations on Hydrogen Sulfide                                             | N                           | CC                                         |
| <b>BAAD Condition # 18329</b>    |                                                                             |                             |                                            |
| Part 4                           | S1 abates emissions from S170 at all times (basis: 1-301, 8-2-301)          | Y                           | CC                                         |
| Part 5                           | Flare recordkeeping (basis: 2-6-409.2)                                      | Y                           | CC                                         |
| Part 6                           | Digester Gas hydrogen sulfide limit (basis: 9-1-302) Monitoring (2-6-409.2) | Y                           | CC                                         |
| Part 7                           | Digester Gas hydrogen sulfide monitoring (basis: 9-1-301)                   |                             | CC                                         |

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| Applicable Requirement           | Regulation Title or Description of Requirement            | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|-----------------------------------------------------------|-----------------------------|--------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter and Visible Emissions (12/5/07)</b> |                             |                                            |
| 6-1-301                          | Ringelmann No. 1 Limitation                               | N                           | CC                                         |

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| <b>Applicable Requirement</b>     | <b>Regulation Title or Description of Requirement</b>                               | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-----------------------------------|-------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| 6-1-305                           | Visible Particles                                                                   | N                                  | CC                                                |
| 6-1-310                           | Particulate Weight Limitation                                                       | N                                  | CC                                                |
| <b>SIP Regulation 6</b>           | <b>Particulate Matter and Visible Emissions (9/4/98)</b>                            |                                    |                                                   |
| 6-301                             | Ringelmann No. 1 Limitation                                                         | Y                                  | CC                                                |
| 6-305                             | Visible Particles                                                                   | Y                                  | CC                                                |
| 6-310                             | Particulate Weight Limitation                                                       | Y                                  | CC                                                |
| <b>BAAD Regulation 8, Rule 1</b>  | <b>Organic Compounds – General Solvent and Surface Coating Operations (8/15/94)</b> |                                    |                                                   |
| 8-1-320                           | Storage and Disposal of Solvent Impregnated Cloth or Paper                          | Y                                  | CC                                                |
| 8-1-321                           | Closed Containers for Spent or Fresh Organic Solvents                               | Y                                  | CC                                                |
| 8-1-322                           | Spray Equipment Clean-up Limitation                                                 | Y                                  | CC                                                |
| <b>BAAD Regulation 8, Rule 19</b> | <b>Surface Coating of Miscellaneous Metal Parts and Products (10/16/02)</b>         |                                    |                                                   |
| 8-19-302                          | Limits                                                                              | Y                                  | CC                                                |
| 8-19-302.2                        | Air-Dried Coatings                                                                  | Y                                  | CC                                                |
| 8-19-307                          | Prohibition of Specification                                                        | Y                                  | CC                                                |
| 8-19-312                          | Specialty Coating Limitations                                                       | Y                                  | CC                                                |
| 8-19-312.2                        | High Gloss                                                                          | Y                                  | CC                                                |
| 8-19-312.3                        | Heat Resistant                                                                      | Y                                  | CC                                                |
| 8-19-312.4                        | High Performance Architectural                                                      | Y                                  | CC                                                |
| 8-19-312.5                        | Metallic Topcoat                                                                    | Y                                  | CC                                                |
| 8-19-312.7                        | Pretreatment Wash Primer                                                            | Y                                  | CC                                                |
| 8-19-312.8                        | Silicone Release                                                                    | Y                                  | CC                                                |
| 8-19-312.9                        | Solar Absorbent                                                                     | Y                                  | CC                                                |
| 8-19-312.12                       | Extreme Performance                                                                 | Y                                  | CC                                                |
| 8-19-312.13                       | High Temperature                                                                    | Y                                  | CC                                                |
| 8-19-313                          | Spray Applications Equipment Limitations                                            | Y                                  | CC                                                |
| 8-19-320                          | Solvent Evaporative Loss Minimization                                               | Y                                  | CC                                                |
| 8-19-407                          | Specialty Coating Petition                                                          | Y                                  | CC                                                |

**Table IV – C**  
**Source-specific Applicable Requirements**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b> | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-------------------------------------------------------|------------------------------------|---------------------------------------------------|
| 8-19-501                      | Records                                               | Y                                  | CC                                                |

**Table IV – C1**  
**Source-specific Applicable Requirements**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b> | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Condition # 7502</b>  |                                                       |                                    |                                                   |
| Part 1                        | Coating usage limit [basis: Cumulative Increase]      | Y                                  | CC                                                |
| Part 2                        | Net solvent usage limit [basis: Cumulative Increase]  | Y                                  | CC                                                |
| Part 3                        | Recordkeeping [basis: Cumulative Increase]            | Y                                  | CC                                                |

**Table IV – C2**  
**Source-specific Applicable Requirements**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b> | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Condition # 7502</b>  |                                                       |                                    |                                                   |
| Part 4                        | Coating usage limit [basis: Cumulative Increase]      | Y                                  | CC                                                |

**Table IV – C2**  
**Source-specific Applicable Requirements**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b> | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Part 5                        | Net solvent usage limit [basis: Cumulative Increase]  | Y                                  | CC                                                |
| Part 6                        | Recordkeeping [basis: Cumulative Increase]            | Y                                  | CC                                                |

**Table IV - D**  
**Source-specific Applicable Requirements**  
**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| <b>Applicable Requirement</b>    | <b>Regulation Title or Description of Requirement</b>          | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|----------------------------------|----------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter and Visible Emissions (12/5/07)</b>      |                                    |                                                   |
| 6-1-301                          | Ringelmann No. 1 Limitation                                    | N                                  | CC                                                |
| 6-1-305                          | Visible Particles                                              | N                                  | CC                                                |
| 6-1-310                          | Particulate Weight Limitation                                  | N                                  | CC                                                |
| 6-1-310.3                        | 0.15 grain per dscf at 6% O <sub>2</sub>                       | N                                  | CC                                                |
| <b>SIP Regulation 6</b>          | <b>Particulate Matter and Visible Emissions (9/4/98)</b>       |                                    |                                                   |
| 6-301                            | Ringelmann No. 1 Limitation                                    | Y                                  | CC                                                |
| 6-305                            | Visible Particles                                              | Y                                  | CC                                                |
| 6-310                            | Particulate Weight Limitation                                  | Y                                  | CC                                                |
| 6-310.3                          | 0.15 grain per dscf at 6% O <sub>2</sub>                       | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</b> |                                    |                                                   |
| 9-1-301                          | Limitations on Ground Level Concentrations                     | Y                                  | CC                                                |
| 9-1-302                          | General Emission Limitations                                   | Y                                  | CC                                                |
| 9-1-304                          | Fuel Burning (Liquid and Solid Fuels)                          | Y                                  | CC                                                |

**Table IV - D**  
**Source-specific Applicable Requirements**  
**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| <b>Applicable Requirement</b>    | <b>Regulation Title or Description of Requirement</b>                                                                                                                              | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Regulation 9, Rule 7</b> | <b>Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (5/4/11)</b>   |                                    |                                                   |
| 9-7-113                          | Limited Exemption, Natural Gas Curtailment and Testing                                                                                                                             | N                                  | CC                                                |
| 9-7-114                          | Limited Exemption, Tune-Up                                                                                                                                                         | N                                  | CC                                                |
| 9-7-115                          | Limited Exemption, Startup and Shutdown                                                                                                                                            | N                                  | CC                                                |
| 9-7-301                          | Interim Emissions Limit, Gaseous Fuel                                                                                                                                              | N                                  | CC                                                |
| 9-7-301.1                        | Performance Standard, NOx, Gaseous Fuel                                                                                                                                            | Y                                  | CC                                                |
| 9-7-301.2                        | Performance Standard, NOx, Non-gaseous Fuel                                                                                                                                        | Y                                  | CC                                                |
| 9-7-301.3                        | Performance Standard, NOx, Combination of Fuels                                                                                                                                    | N                                  | CC                                                |
| 9-7-301.4                        | Performance Standard, CO                                                                                                                                                           | Y                                  | CC                                                |
| 9-7-307.5                        | Final Emission Limits                                                                                                                                                              | N                                  | CC                                                |
| 9-7-308                          | Compliance Schedule                                                                                                                                                                | N                                  | CC                                                |
| 9-7-310                          | Prohibition of Commerce in Uncertified Devices                                                                                                                                     | N                                  | CC                                                |
| 9-7-311                          | Insulation Requirements                                                                                                                                                            | N                                  | CC                                                |
| 9-7-312                          | Stack Gas Temperature Limits                                                                                                                                                       | N                                  | CC                                                |
| 9-7-313                          | Tune-Up Requirements                                                                                                                                                               | N                                  | CC                                                |
| 9-7-403                          | Initial Demonstration of Compliance                                                                                                                                                | N                                  | CC                                                |
| 9-7-501                          | Combinations of Different Fuels                                                                                                                                                    | Y                                  | CC                                                |
| 9-7-503                          | Records                                                                                                                                                                            | Y                                  | CC                                                |
| 9-7-503.1                        | Tune-up Records                                                                                                                                                                    | N                                  | CC                                                |
| 9-7-503.2                        | Documentation verifying natural gas unavailable for use                                                                                                                            | Y                                  | CC                                                |
| 9-7-503.3                        | Non-gaseous Fuel Testing and Usage Records                                                                                                                                         | N                                  | CC                                                |
| 9-7-503.4                        | Source Testing Results                                                                                                                                                             | Y                                  | CC                                                |
| 9-7-506                          | Periodic Testing                                                                                                                                                                   | N                                  | NC                                                |
| <b>SIP Regulation 9, Rule 7</b>  | <b>Inorganic Gaseous Pollutants - Nitrogen Oxides and Carbon Monoxide from Industrial, Institutional, and Commercial Boilers, Steam Generators, and Process Heaters (12/15/97)</b> |                                    |                                                   |
| 9-7-301                          | Emissions Limit, Gaseous Fuel                                                                                                                                                      | Y                                  | CC                                                |
| 9-7-301.1                        | Performance Standard, NOx                                                                                                                                                          | Y                                  | CC                                                |
| 9-7-301.2                        | Performance Standard, CO                                                                                                                                                           | Y                                  | CC                                                |



**Table IV - D**  
**Source-specific Applicable Requirements**  
**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| Applicable Requirement        | Regulation Title or Description of Requirement                                           | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|-------------------------------|------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 9-7-305                       | Natural Gas Curtailment – Non-Gaseous-Fuel                                               | Y                           | CC                                         |
| 9-7-305.1                     | Performance Standard, NOx                                                                | Y                           | CC                                         |
| 9-7-305.2                     | Performance Standard, CO                                                                 | Y                           | CC                                         |
| 9-7-306                       | Equipment Testing - Non-Gaseous Fuel                                                     | Y                           | CC                                         |
| 9-7-306.1                     | Performance Standard, NOx                                                                | Y                           | CC                                         |
| 9-7-306.2                     | Performance Standard, CO                                                                 | Y                           | CC                                         |
| 9-7-306.3                     | Operating Standard, Equipment Testing                                                    | Y                           | CC                                         |
| 9-7-503                       | Records                                                                                  | Y                           | CC                                         |
| 9-7-503.2                     | Documentation verifying natural gas unavailable for use                                  | Y                           | CC                                         |
| 9-7-503.3                     | Documentation of hours of equipment testing                                              | Y                           | CC                                         |
| 9-7-503.4                     | Source Testing Results                                                                   | Y                           | NC                                         |
| <b>BAAD Condition # 24716</b> | <b>Applicable to S14 and S15</b>                                                         |                             |                                            |
| Part 1                        | NOx and CO emission limits firing Natural Gas [basis: BACT]                              | Y                           | CC                                         |
| Part 2                        | NOx and CO emission limits firing fuel oil [basis: BACT]                                 | Y                           | CC                                         |
| Part 3                        | Annual firing rate limit [basis: Cumulative Increase]                                    | Y                           | CC                                         |
| Part 4                        | Recordkeeping [basis: Cumulative Increase]                                               | Y                           | CC                                         |
| Part 5                        | Annual Source Test Requirement [basis: Cumulative Increase, BACT, Regulation 2-6-409.2]* | Y                           | NC                                         |
| Part 6                        | Fuel oil sulfur content certification [basis: Regulation 2-6-409.2]                      | Y                           | CC                                         |
| Part 7                        | Visible emissions monitoring [basis: Regulation 2-6-409.2]                               | Y                           | CC                                         |
| <b>BAAD Condition # 25080</b> | <b>Applicable to S16 and S17</b>                                                         |                             |                                            |
| Part 1                        | Fire exclusively with natural gas [basis: Cumulative Increase]                           | Y                           | CC                                         |
| Part 2                        | Annual and hourly firing rate limits [basis: Cumulative Increase]                        | Y                           | CC                                         |
| Part 3                        | Natural gas meter and recordkeeping requirements [basis: Cumulative Increase]            | Y                           | CC                                         |
| Part 4                        | NOx emission limits [basis: Cumulative Increase, BACT]                                   | Y                           | CC                                         |
| Part 5                        | CO emission limits [basis: Cumulative Increase, BACT]                                    | Y                           | CC                                         |

**Table IV - D**  
**Source-specific Applicable Requirements**  
**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**  
**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| Applicable Requirement | Regulation Title or Description of Requirement                                          | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|------------------------|-----------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| Part 7                 | Biennial Source Test Requirement [basis: Cumulative Increase, BACT, Regulation 2-1-403] | Y                           | NC                                         |
|                        |                                                                                         |                             |                                            |

\*Permit to operate incorrectly references S-13 and SFO is assuming the intent to monitor annually per Rule 9-7-506 for Sources 14 and 15.

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S100 -MUNICIPAL WASTEWATER TREATMENT PLANT; S110 - PRELIMINARY TREATMENT;**  
**S121 SEQUENTIAL BATCH REACTOR NO. 1; S122 SEQUENTIAL BATCH REACTOR NO. 2;**  
**S123 SEQUENTIAL BATCH REACTOR NO. 3; S131 INFLUENT FLOW EQUALIZATION BASIN NO. 1 (FORMERLY S120); S132 INFLUENT FLOW EQUALIZATION BASIN NO. 2 (FORMERLY S130); S133 EFFLUENT FLOW EQUALIZATION BASIN;**  
**S150 - (SLUDGE HANDLING PROCESSES)DISINFECTION;**  
**S160 - SLUDGE HANDLING PROCESSES; S161 WASTE HOLDING TANK (FORMERLY S140); S180 – RECLAMATION;**  
**S200 - INDUSTRIAL WASTEWATER PLANT; S210 - PRIMARY TREATMENT;**  
**S220 - FLOW EQUALIZATION; S230 - SECONDARY TREATMENT;**  
**S240 - SECONDARY CLARIFIERS; S250 – DISINFECTION;**  
**S260 - SLUDGE HANDLING PROCESSES**

| Applicable Requirement    | Regulation Title or Description of Requirement     | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|---------------------------|----------------------------------------------------|-----------------------------|--------------------------------------------|
| BAAD Regulation 6, Rule 1 | Particulate Matter and Visible Emissions (12/5/07) |                             |                                            |
| 6-1-301                   | Ringelmann No. 1 Limitation                        | N                           | CC                                         |
| 6-1-305                   | Visible Particles                                  | N                           | CC                                         |

**Table IV – F**  
**Source-specific Applicable Requirements**  
**S100 -MUNICIPAL WASTEWATER TREATMENT PLANT; S110 - PRELIMINARY**  
**TREATMENT;**  
**S121 SEQUENTIAL BATCH REACTOR NO. 1; S122 SEQUENTIAL BATCH REACTOR NO. 2;**  
**S123 SEQUENTIAL BATCH REACTOR NO. 3; S131 INFLUENT FLOW EQUALIZATION**  
**BASIN NO. 1 (FORMERLY S120); S132 INFLUENT FLOW EQUALIZATION BASIN NO. 2**  
**(FORMERLY S130); S133 EFFLUENT FLOW EQUALIZATION BASIN;**  
**S150 - (SLUDGE HANDLING PROCESSES)DISINFECTION;**  
**S160 - SLUDGE HANDLING PROCESSES; S161 WASTE HOLDING TANK (FORMERLY**  
**S140); S180 – RECLAMATION;**  
**S200 - INDUSTRIAL WASTEWATER PLANT; S210 - PRIMARY TREATMENT;**  
**S220 - FLOW EQUALIZATION; S230 - SECONDARY TREATMENT;**  
**S240 - SECONDARY CLARIFIERS; S250 – DISINFECTION;**  
**S260 - SLUDGE HANDLING PROCESSES**

| Applicable Requirement           | Regulation Title or Description of Requirement                    | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|----------------------------------|-------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 6-1-310                          | Particulate Weight Limitation                                     | N                           | CC                                         |
| <b>SIP Regulation 6</b>          | <b>Particulate Matter and Visible Emissions (9/4/98)</b>          |                             |                                            |
| 6-301                            | Ringelmann No. 1 Limitation                                       | Y                           | CC                                         |
| 6-305                            | Visible Particles                                                 | Y                           | CC                                         |
| 6-310                            | Particulate Weight Limitation                                     | Y                           | CC                                         |
| <b>BAAD Regulation 8, Rule 2</b> | <b>Organic Compounds-Miscellaneous Operation (6/15/94)</b>        |                             |                                            |
| 8-2-301                          | Miscellaneous Operations Standards                                | Y                           | CC                                         |
| <b>BAAD Condition # 18329</b>    |                                                                   |                             |                                            |
| Part 1                           | Industrial Wastewater Discharge Limit (basis: Regulation 2-1-234) | Y                           | CC                                         |
| Part 2                           | Sanitary Sewer Discharge Limit (Regulation 2-1-234)               | Y                           | CC                                         |
| Part 3                           | Recordkeeping (basis: Regulation 2-6-409.2)                       | Y                           | CC                                         |

**Table IV - G**  
**Source-specific Applicable Requirements**  
**S170 - ANAEROBIC DIGESTERS**

| <b>Applicable Requirement</b>    | <b>Regulation Title or Description of Requirement</b>                      | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|----------------------------------|----------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter and Visible Emissions (12/5/07)</b>                  |                                    |                                                   |
| 6-1-301                          | Ringelmann No. 1 Limitation                                                | N                                  | CC                                                |
| 6-1-305                          | Visible Particles                                                          | N                                  | CC                                                |
| 6-1-310                          | Particulate Weight Limitation                                              | N                                  | CC                                                |
| <b>SIP Regulation 6</b>          | <b>Particulate Matter and Visible Emissions (9/4/98)</b>                   |                                    |                                                   |
| 6-301                            | Ringelmann No. 1 Limitation                                                | Y                                  | CC                                                |
| 6-305                            | Visible Particles                                                          | Y                                  | CC                                                |
| 6-310                            | Particulate Weight Limitation                                              | Y                                  | CC                                                |
| <b>BAAD Regulation 8, Rule 2</b> | <b>Organic Compounds-Miscellaneous Operation (6/15/94)</b>                 |                                    |                                                   |
| 8-2-301                          | Miscellaneous Operations Standards                                         | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 2</b> | <b>Inorganic Gaseous Pollutants-Hydrogen Sulfide (10/6/99)</b>             |                                    |                                                   |
| 9-2-301                          | Limitations of Hydrogen Sulfide                                            | N                                  | CC                                                |
| <b>BAAD Condition # 18329</b>    |                                                                            |                                    |                                                   |
| Part 4                           | Odor abatement by S1 flare at all times (basis: Regulation 1-301, 8-2-301) | Y                                  | CC                                                |
| Part 5                           | Flaring recordkeeping (basis: Regulation 2-6-409.2)                        | Y                                  | CC                                                |
| Part 6                           | Digester Gas sulfur limit (basis: Regulation 9-1-302)                      | Y                                  | CC                                                |
| Part 7                           | Sulfur Monitoring (basis: Regulation 9-1-302)                              | Y                                  | CC                                                |

**Table IV - H**  
**S270 - 1850 HP DIESEL FIELD LIGHTING GENERATOR #1**

| <b>Applicable Requirement</b>       | <b>Regulation Title or Description of Requirement</b>                                                     | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b>    | <b>Particulate Matter, General Requirements (12/5/2007)</b>                                               |                                    |                                                   |
| 6-1-303.1                           | Ringelmann No. 2 Limitation                                                                               | N                                  | CC                                                |
| 6-1-310                             | Particulate Weight Limitation                                                                             | N                                  | CC                                                |
| 6-1-401                             | Appearance of Emissions                                                                                   | N                                  | CC                                                |
| 6-1-601                             | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | N                                  | CC                                                |
| <b>SIP Regulation 6</b>             | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                                                |                                    |                                                   |
| 6-303                               | Ringelmann No. 2 Limitation                                                                               | Y                                  | CC                                                |
| 6-305                               | Visible Particles                                                                                         | Y                                  | CC                                                |
| 6-310                               | Particulate Weight Limitation                                                                             | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 1</b>    | <b>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</b>                                            |                                    |                                                   |
| 9-1-301                             | Limitations on Ground Level Concentrations                                                                | Y                                  | CC                                                |
| 9-1-302                             | General Emission Limitations on SO <sub>2</sub>                                                           | Y                                  | CC                                                |
| 9-1-304                             | Fuel Burning (Liquid and Solid Fuels)                                                                     | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 8</b>    | <b>Inorganic Gaseous Pollutants, NO<sub>x</sub> and CO from Stationary IC Engines (07/25/2007)</b>        |                                    |                                                   |
| 9-8-110.5                           | Exemptions: Emergency Standby Engines                                                                     | N                                  | CC                                                |
| 9-8-331.1                           | Emergency Standby Engines, Hours of Operation                                                             | N                                  | CC                                                |
| 9-8-331.2                           | Emergency Standby Engines, Hours of Operation                                                             | N                                  | CC                                                |
| 9-8-331.3                           | Emergency Standby Engines, Hours of Operation                                                             | N                                  | CC                                                |
| 9-8-530                             | Emergency Standby Engines, Monitoring and Recordkeeping                                                   | N                                  | CC                                                |
| 9-8-530.1                           | Hours of operation (total)                                                                                | N                                  | CC                                                |
| 9-8-530.2                           | Hours of operation (emergency)                                                                            | N                                  | CC                                                |
| 9-8-530.3                           | Nature of emergency condition                                                                             | N                                  | CC                                                |
| <b>CCR, Title 17, Section 93115</b> | <b>ATCM for Stationary Compression Ignition Engines</b>                                                   |                                    |                                                   |

**Table IV - H**  
**S270 - 1850 HP DIESEL FIELD LIGHTING GENERATOR #1**

| Applicable Requirement | Regulation Title or Description of Requirement                                                                                                                                                                                                                                | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 93115.5                | Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp                                                                                                                                        | N                           | CC                                         |
| 93115.5(b)             | Fuel requirements for in-use emergency standby stationary diesel-fueled CI engines                                                                                                                                                                                            | N                           | CC                                         |
| 93115.5(b)(1)          | Must use CARB Diesel Fuel                                                                                                                                                                                                                                                     | N                           | CC                                         |
| 93115.6                | ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards                                                                                                                                            | N                           | CC                                         |
| 93115.6(b)             | In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards                                                                                                                                                                     | N                           | CC                                         |
| 93115.6(b)(3)          | Emission and operation standards                                                                                                                                                                                                                                              | N                           | CC                                         |
| 93115.6(b)(3)(A)       | Diesel PM Standard and Hours of Operation Limitations                                                                                                                                                                                                                         | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)    | General Requirements                                                                                                                                                                                                                                                          | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)(a) | Operating for maintenance and testing limited to 20 hrs/year when PM emitted at a rate $\geq 0.40$ g/bhp-hr,                                                                                                                                                                  | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)(b) | Operating for maintenance and testing limited to 30 hrs/year when PM emitted at a rate $< 0.40$ g/bhp-hr                                                                                                                                                                      | N                           | CC                                         |
| 93115.6(b)(3)(A)(2)(b) | Operating for maintenance and testing limited to 50 hrs/year when PM emitted at a rate $< 0.15$ g/bhp-hr                                                                                                                                                                      | N                           | CC                                         |
| 93115.6(b)(3)(A)(2)(c) | Operating for maintenance and testing limited to 100 hrs/year when PM emitted at a rate $< 0.01$ g/bhp-hr                                                                                                                                                                     | N                           | CC                                         |
| 93115.6(b)(3)(B)(1)    | Additional Standards. Meet the applicable HC, NO <sub>x</sub> , NMHC+NO <sub>x</sub> , and CO standards for off-road engines of the same model year and maximum rated power as specified in the Off-Road Compression Ignition Engine Standards (title 13, CCR, section 2423). | N                           | CC                                         |
| 93115.10               | ATCM for Stationary CI Engines – Recordkeeping, Reporting, and Monitoring Requirements                                                                                                                                                                                        | N                           | CC                                         |
| 93115.10(e)            | Monitoring Equipment                                                                                                                                                                                                                                                          | N                           | CC                                         |
| 93115.10(e)(1)         | Install non-resettable hour meter with minimum display of 9,999 hours                                                                                                                                                                                                         | N                           | CC                                         |

**Table IV - H**  
**S270 - 1850 HP DIESEL FIELD LIGHTING GENERATOR #1**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>                                                                                                                 | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| 93115.10(g)                   | Reporting Requirements for Emergency Standby Engines                                                                                                                  | N                                  | CC                                                |
| 93115.13                      | ATCM for Stationary CI Engines – Compliance Demonstration                                                                                                             | N                                  | CC                                                |
| 93115.13(a)                   | Demonstrate Compliance with the following sources of data:                                                                                                            | N                                  | CC                                                |
| 93115.13(a)(1)                | ...off-road engine certification test data for the stationary diesel-fueled CI engine,                                                                                | N                                  | CC                                                |
| 93115.13(a)(2)                | ...engine manufacturer test data,                                                                                                                                     | N                                  | CC                                                |
| 93115.13(a)(3)                | ... emissions test data from a similar engine,                                                                                                                        | N                                  | CC                                                |
| 93115.13(a)(4)                | ...emissions test data used in meeting the requirements of the Verification Procedure for the emission control strategy implemented, or                               | N                                  | CC                                                |
| 93115.13(a)(5)                | An alternative compliance demonstration as described in section 93115.13(f).                                                                                          | N                                  | CC                                                |
| 93115.15                      | Severability                                                                                                                                                          | N                                  | CC                                                |
| <b>BAAD Condition # 18324</b> |                                                                                                                                                                       |                                    |                                                   |
| Part 2a                       | Hours of operation limit for reliability-related activities [basis: Regulation 9-8-331]                                                                               | N                                  | CC                                                |
| Part 2b                       | Hours of operation limit for emergency use [basis: Regulation 9-8-331]                                                                                                | N                                  | CC                                                |
| Part 3a                       | Monitoring [basis: Regulation 9-8-530]                                                                                                                                | Y                                  | CC                                                |
| Part 3b                       | Recordkeeping [basis: Regulation 9-8-503]                                                                                                                             | Y                                  | CC                                                |
| Part 4                        | Fuel Oil Certification [basis: Regulation 2-6-409.2]                                                                                                                  | Y                                  | CC                                                |
| <b>BAAD Condition 22820</b>   |                                                                                                                                                                       |                                    |                                                   |
| Part 1                        | Hours of operation limit for reliability-related activities [basis: “Stationary Diesel Engine ATCM” CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)] | Y                                  | CC                                                |
| Part 2                        | Emergency use [basis: Regulation 9-8-330, “Stationary Diesel Engine ATCM” CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)]                           | Y                                  | CC                                                |

**Table IV - H**  
**S270 - 1850 HP DIESEL FIELD LIGHTING GENERATOR #1**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>                                                                            | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Part 3                        | Totalizing Meter [basis: "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.10(e)(1)]               | Y                                  | CC                                                |
| Part 4                        | Recordkeeping [basis: Regulation 2-6-501, "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.10(g)] | Y                                  | CC                                                |
| Part 5                        | At School or Near School Operation                                                                                               | Y                                  | CC                                                |

**Table IV - I**  
**S-29, S-290, S-320 THROUGH S-340 AND S-360 THROUGH S550 EMERGENCY GENERATORS**

| <b>Applicable Requirement</b>    | <b>Regulation Title or Description of Requirement</b>                                                     | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|----------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b> | <b>Particulate Matter, General Requirements (12/5/2007)</b>                                               |                                    |                                                   |
| 6-1-303.1                        | Ringelmann No. 2 Limitation                                                                               | N                                  | CC                                                |
| 6-1-310                          | Particulate Weight Limitation                                                                             | N                                  | CC                                                |
| 6-1-401                          | Appearance of Emissions                                                                                   | N                                  | CC                                                |
| 6-1-601                          | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | N                                  | CC                                                |
| <b>SIP Regulation 6</b>          | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                                                |                                    |                                                   |
| 6-303                            | Ringelmann No. 2 Limitation                                                                               | Y                                  | CC                                                |
| 6-305                            | Visible Particles                                                                                         | Y                                  | CC                                                |
| 6-310                            | Particulate Weight Limitation                                                                             | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 1</b> | <b>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</b>                                            |                                    |                                                   |



**Table IV - I**  
**S-29, S-290, S-320 THROUGH S-340 AND S-360 THROUGH S550 EMERGENCY**  
**GENERATORS**

| <b>Applicable Requirement</b>       | <b>Regulation Title or Description of Requirement</b>                                                                                  | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| 9-1-301                             | Limitations on Ground Level Concentrations                                                                                             | Y                                  | CC                                                |
| 9-1-304                             | Fuel Burning (Liquid and Solid Fuels)                                                                                                  | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 8</b>    | <b>Inorganic Gaseous Pollutants, NOX and CO from Stationary IC Engines (07/25/2007)</b>                                                |                                    |                                                   |
| 9-8-110.5                           | Exemptions: Emergency Standby Engines                                                                                                  | N                                  | CC                                                |
| 9-8-330.1                           | Emergency Standby Engines, Hours of Operation                                                                                          | N                                  | CC                                                |
| 9-8-330.2                           | Emergency Standby Engines, Hours of Operation                                                                                          | N                                  | CC                                                |
| 9-8-330.3                           | Emergency Standby Engines, Hours of Operation                                                                                          | N                                  | CC                                                |
| 9-8-530                             | Emergency Standby Engines, Monitoring and Recordkeeping                                                                                | N                                  | CC                                                |
| 9-8-530.1                           | Hours of operation (total)                                                                                                             | N                                  | CC                                                |
| 9-8-530.2                           | Hours of operation (emergency)                                                                                                         | N                                  | CC                                                |
| 9-8-530.3                           | Nature of emergency condition                                                                                                          | N                                  | CC                                                |
| <b>CCR, Title 17, Section 93115</b> | <b>ATCM for Stationary Compression Ignition Engines</b>                                                                                |                                    |                                                   |
| 93115.5                             | Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp | N                                  | CC                                                |
| 93115.5(b)                          | Fuel requirements for in-use emergency standby stationary diesel-fueled CI engines                                                     | N                                  | CC                                                |
| 93115.5(b)(1)                       | Must use CARB Diesel Fuel                                                                                                              | N                                  | CC                                                |
| 93115.6                             | ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards     | N                                  | CC                                                |
| 93115.6(b)                          | In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards                              | N                                  | CC                                                |
| 93115.6(b)(3)                       | Emission and operation standards                                                                                                       | N                                  | CC                                                |
| 93115.6(b)(3)(A)                    | Diesel PM Standard and Hours of Operation Limitations                                                                                  | N                                  | CC                                                |
| 93115.6(b)(3)(A)(1)                 | General Requirements                                                                                                                   | N                                  | CC                                                |

**Table IV - I**  
**S-29, S-290, S-320 THROUGH S-340 AND S-360 THROUGH S550 EMERGENCY**  
**GENERATORS**

| Applicable Requirement | Regulation Title or Description of Requirement                                                                                                                                                                                                                                | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 93115.6(b)(3)(A)(1)(a) | Operating for maintenance and testing limited to 20 hrs/year when PM emitted at a rate $\geq 0.40$ g/bhp-hr,                                                                                                                                                                  | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)(b) | Operating for maintenance and testing limited to 30 hrs/year when PM emitted at a rate $< 0.40$ g/bhp-hr                                                                                                                                                                      | N                           | CC                                         |
| 93115.6(b)(3)(A)(2)(b) | Operating for maintenance and testing limited to 50 hrs/year when PM emitted at a rate $< 0.15$ g/bhp-hr                                                                                                                                                                      | N                           | CC                                         |
| 93115.6(b)(3)(A)(2)(c) | Operating for maintenance and testing limited to 100 hrs/year when PM emitted at a rate $< 0.01$ g/bhp-hr                                                                                                                                                                     | N                           | CC                                         |
| 93115.6(b)(3)(B)(1)    | Additional Standards. Meet the applicable HC, NO <sub>x</sub> , NMHC+NO <sub>x</sub> , and CO standards for off-road engines of the same model year and maximum rated power as specified in the Off-Road Compression Ignition Engine Standards (title 13, CCR, section 2423). | N                           | CC                                         |
| 93115.10               | ATCM for Stationary CI Engines – Recordkeeping, Reporting, and Monitoring Requirements                                                                                                                                                                                        | N                           | CC                                         |
| 93115.10(e)            | Monitoring Equipment                                                                                                                                                                                                                                                          | N                           | CC                                         |
| 93115.10(e)(1)         | Install non-resettable hour meter with minimum display of 9,999 hours                                                                                                                                                                                                         | N                           | CC                                         |
| 93115.10(g)            | Reporting Requirements for Emergency Standby Engines                                                                                                                                                                                                                          | N                           | CC                                         |
| 93115.13               | ATCM for Stationary CI Engines – Compliance Demonstration                                                                                                                                                                                                                     | N                           | CC                                         |
| 93115.13(a)            | Demonstrate Compliance with the following sources of data:                                                                                                                                                                                                                    | N                           | CC                                         |
| 93115.13(a)(1)         | ...off-road engine certification test data for the stationary diesel-fueled CI engine,                                                                                                                                                                                        | N                           | CC                                         |
| 93115.13(a)(2)         | ...engine manufacturer test data,                                                                                                                                                                                                                                             | N                           | CC                                         |
| 93115.13(a)(3)         | ... emissions test data from a similar engine,                                                                                                                                                                                                                                | N                           | CC                                         |
| 93115.13(a)(4)         | ...emissions test data used in meeting the requirements of the Verification Procedure for the emission control strategy implemented, or                                                                                                                                       | N                           | CC                                         |
| 93115.13(a)(5)         | An alternative compliance demonstration as described in section 93115.13(f).                                                                                                                                                                                                  | N                           | CC                                         |
| 93115.15               | Severability                                                                                                                                                                                                                                                                  | N                           | CC                                         |

**Table IV - I**  
**S-29, S-290, S-320 THROUGH S-340 AND S-360 THROUGH S550 EMERGENCY**  
**GENERATORS**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>                                                                                                                 | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Condition # 18666</b> |                                                                                                                                                                       |                                    |                                                   |
| Part 2a                       | Hours of operation limit for reliability-related activities [basis: Regulation 9-8-330]                                                                               | N                                  | CC                                                |
| Part 2b                       | Hours of operation limit for emergency use [basis: Regulation 9-8-330]                                                                                                | N                                  | CC                                                |
| Part 3a                       | Monitoring [basis: Regulation 9-8-530]                                                                                                                                | Y                                  | CC                                                |
| Part 3b                       | Recordkeeping [basis: Regulation 9-8-530]                                                                                                                             | Y                                  | CC                                                |
| Part 4                        | Fuel Oil Certification [basis: Regulation 2-6-409.2]                                                                                                                  | Y                                  | CC                                                |
| <b>BAAD Condition 22820</b>   |                                                                                                                                                                       |                                    |                                                   |
| Part 1                        | Hours of operation limit for reliability-related activities [basis: "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)] | Y                                  | CC                                                |
| Part 2                        | Emergency use [basis: Regulation 9-8-330, "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)]                           | Y                                  | CC                                                |
| Part 3                        | Totalizing Meter [basis: "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.10(e)(1)]                                                    | Y                                  | CC                                                |
| Part 4                        | Recordkeeping [basis: Regulation 2-6-501, "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.10(g)]                                      | Y                                  | CC                                                |
| Part 5                        | At School or Near School Operation [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection 93115.6 (b)(2)]                | Y                                  | CC                                                |

**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| <b>Applicable Requirement</b>       | <b>Regulation Title or Description of Requirement</b>                                                     | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------------|-----------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| <b>BAAD Regulation 6, Rule 1</b>    | <b>Particulate Matter, General Requirements (12/5/2007)</b>                                               |                                    |                                                   |
| 6-1-303.1                           | Ringelmann No. 2 Limitation                                                                               | N                                  | CC                                                |
| 6-1-310                             | Particulate Weight Limitation                                                                             | N                                  | CC                                                |
| 6-1-401                             | Appearance of Emissions                                                                                   | N                                  | CC                                                |
| 6-1-601                             | Particulate Matter, Sampling, Sampling Facilities, Opacity Instruments and Appraisal of Visible Emissions | N                                  | CC                                                |
| <b>SIP Regulation 6</b>             | <b>Particulate Matter and Visible Emissions (12/19/90)</b>                                                | Y                                  | CC                                                |
| 6-303                               | Ringelmann No. 2 Limitation                                                                               | Y                                  | CC                                                |
| 6-305                               | Visible Particles                                                                                         |                                    | CC                                                |
| 6-310                               | Particulate Weight Limitation                                                                             | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 1</b>    | <b>Inorganic Gaseous Pollutants - Sulfur Dioxide (3/15/95)</b>                                            |                                    |                                                   |
| 9-1-301                             | Limitations on Ground Level Concentrations                                                                | Y                                  | CC                                                |
| 9-1-304                             | Fuel Burning (Liquid and Solid Fuels)                                                                     | Y                                  | CC                                                |
| <b>BAAD Regulation 9, Rule 8</b>    | <b>Inorganic Gaseous Pollutants, NOX and CO from Stationary IC Engines (07/25/2007)</b>                   |                                    |                                                   |
| 9-8-110.5                           | Exemptions: Emergency Standby Engines                                                                     | N                                  | CC                                                |
| 9-8-330.1                           | Emergency Standby Engines, Hours of Operation                                                             | N                                  | CC                                                |
| 9-8-330.2                           | Emergency Standby Engines, Hours of Operation                                                             | N                                  | CC                                                |
| 9-8-330.3                           | Emergency Standby Engines, Hours of Operation                                                             | N                                  | CC                                                |
| 9-8-530                             | Emergency Standby Engines, Monitoring and Recordkeeping                                                   | N                                  | CC                                                |
| 9-8-530.1                           | Hours of operation (total)                                                                                | N                                  | CC                                                |
| 9-8-530.2                           | Hours of operation (emergency)                                                                            | N                                  | CC                                                |
| 9-8-530.3                           | Nature of emergency condition                                                                             | N                                  | CC                                                |
| <b>CCR, Title 17, Section 93115</b> | <b>ATCM for Stationary Compression Ignition Engines</b>                                                   |                                    |                                                   |

**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| Applicable Requirement | Regulation Title or Description of Requirement                                                                                         | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 93115.5                | Fuel and Fuel Additive Requirements for New and In-Use Stationary CI Engines That Have a Rated Brake Horsepower of Greater than 50 bhp | N                           | CC                                         |
| 93115.5(b)             | Fuel requirements for in-use emergency standby stationary diesel-fueled CI engines                                                     | N                           | CC                                         |
| 93115.5(b)(1)          | Must use CARB Diesel Fuel                                                                                                              | N                           | CC                                         |
| 93115.6                | ATCM for Stationary CI Engines – Emergency Standby Diesel-Fueled CI Engine (>50 bhp) Operating Requirements and Emission Standards     | N                           | CC                                         |
| 93115.6(a)             | New Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards                                 | N                           | CC                                         |
| 93115.6(a)(3)          | Emission and operation standards                                                                                                       | N                           | CC                                         |
| 93115.6(a)(3)(A)(1)(a) | Diesel PM Standard                                                                                                                     | N                           | CC                                         |
| 93115.6(a)(3)(B))      | HC,NOx, NMHC+NOx, CO Standards: Meet Tier 2                                                                                            | N                           | CC                                         |
| 93115.6(b)             | In-Use Emergency Standby Diesel-Fueled CI Engine (> 50 bhp) Operating Requirements and Emission Standards                              | N                           | CC                                         |
| 93115.6(b)(3)          | Emission and operation standards                                                                                                       | N                           | CC                                         |
| 93115.6(b)(3)(A)       | Diesel PM Standard and Hours of Operation Limitations                                                                                  | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)    | General Requirements                                                                                                                   | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)(a) | Operating for maintenance and testing limited to 20 hrs/year when PM emitted at a rate $\geq 0.40$ g/bhp-hr,                           | N                           | CC                                         |
| 93115.6(b)(3)(A)(1)(b) | Operating for maintenance and testing limited to 30 hrs/year when PM emitted at a rate $< 0.40$ g/bhp-hr                               | N                           | CC                                         |
| 93115.6(b)(3)(A)(2)(b) | Operating for maintenance and testing limited to 50 hrs/year when PM emitted at a rate $< 0.15$ g/bhp-hr                               | N                           | CC                                         |
| 93115.6(b)(3)(A)(2)(c) | Operating for maintenance and testing limited to 100 hrs/year when PM emitted at a rate $< 0.01$ g/bhp-hr                              | N                           | CC                                         |

**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| Applicable Requirement        | Regulation Title or Description of Requirement                                                                                                                                                                                                      | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 93115.6<br>(b)(3)(B)(1)       | Additional Standards. Meet the applicable HC, NOx, NMHC+NOx, and CO standards for off-road engines of the same model year and maximum rated power as specified in the Off-Road Compression Ignition Engine Standards (title 13, CCR, section 2423). | N                           | CC                                         |
| 93115.10                      | ATCM for Stationary CI Engines – Recordkeeping, Reporting, and Monitoring Requirements                                                                                                                                                              | N                           | CC                                         |
| 93115.10(e)                   | Monitoring Equipment                                                                                                                                                                                                                                | N                           | CC                                         |
| 93115.10<br>(e)(1)            | Install non-resettable hour meter with minimum display of 9,999 hours                                                                                                                                                                               | N                           | CC                                         |
| 93115.10(g)                   | Reporting Requirements for Emergency Standby Engines                                                                                                                                                                                                | N                           | CC                                         |
| 93115.13                      | ATCM for Stationary CI Engines – Compliance Demonstration                                                                                                                                                                                           | N                           | CC                                         |
| 93115.13(a)                   | Demonstrate Compliance with the following sources of data:                                                                                                                                                                                          | N                           | CC                                         |
| 93115.13<br>(a)(1)            | ...off-road engine certification test data for the stationary diesel-fueled CI engine,                                                                                                                                                              | N                           | CC                                         |
| 93115.13<br>(a)(2)            | ...engine manufacturer test data,                                                                                                                                                                                                                   | N                           | CC                                         |
| 93115.13<br>(a)(3)            | ... emissions test data from a similar engine,                                                                                                                                                                                                      | N                           | CC                                         |
| 93115.13<br>(a)(4)            | ...emissions test data used in meeting the requirements of the Verification Procedure for the emission control strategy implemented, or                                                                                                             | N                           | CC                                         |
| 93115.13<br>(a)(5)            | An alternative compliance demonstration as described in section 93115.13(f).                                                                                                                                                                        | N                           | CC                                         |
| 93115.15                      | Severability                                                                                                                                                                                                                                        | N                           | CC                                         |
| <b>40 CFR 60 Subpart IIII</b> | <b>Standards of Performance for Stationary Compression Ignition Internal Combustion Engines (7/11/2006)</b><br><b>Applies to S680, S690, S700 and S710 only</b>                                                                                     |                             |                                            |
| 60.4200                       | Applicability                                                                                                                                                                                                                                       | Y                           | CC                                         |
| 60.4200(a)                    | Applicable to owners/operators of stationary compression ignition (CI) internal combustion engines (ICE)                                                                                                                                            | Y                           | CC                                         |
| 60.4200(a)(2)                 | Stationary CI ICE that were constructed after 7/11/2005 where                                                                                                                                                                                       | Y                           | CC                                         |
| 60.4200(a)(2)(i)              | Manufactured after April 1, 2006, and are not fire pump engines                                                                                                                                                                                     | Y                           | CC                                         |

**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| Applicable Requirement | Regulation Title or Description of Requirement                                                                                                                                                         | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 60.4202                | Emission standards for emergency stationary CI ICE manufacturers [required by 60.4205(b)]                                                                                                              | Y                           | CC                                         |
| 60.4202(a)             | Emission standards for 2007 model year or later and HP < 3000 and displacement < 10 liters/cylinder comply with.(a)(1) or (a)(2)                                                                       | Y                           | CC                                         |
| 60.4202(a)(2)          | HP>50 comply with emission standards for new nonroad CI engines for the same model year and maximum engine power in 40 CFR 89.112 and 40 CFR 89.113 for all pollutants beginning in model year 2007    | Y                           | CC                                         |
| 60.4205                | Emission standards for emergency stationary CI ICE                                                                                                                                                     | Y                           | CC                                         |
| 60.4205(b)             | 2007 model year and later with a displacement of less than 30 liters per cylinder that are not fire pump engines must comply with the emission standards for new nonroad CI engines in §60.4202        | Y                           | CC                                         |
| 60.4206                | Meet emission standards for the life of the engine                                                                                                                                                     | Y                           | CC                                         |
| 60.4207                | Fuel requirements for stationary CI ICE                                                                                                                                                                | Y                           | CC                                         |
| 60.4207(b)             | For displacement < 30 liters/cylinder, use diesel fuel that meets the requirements of 40 CFR 80.510(b) for nonroad diesel fuel                                                                         | Y                           | CC                                         |
| 60.4209                | Monitoring requirements for stationary CI ICE                                                                                                                                                          | Y                           | CC                                         |
| 60.4209(a)             | Install a non-resettable hour meter prior to the startup of an emergency engine                                                                                                                        | Y                           | CC                                         |
| 60.4209(b)             | Diesel particulate filter must be installed with backpressure monitor to indicate when the high backpressure limit of the engine is approached                                                         | Y                           | CC                                         |
| 60.4211                | Owner/operator compliance requirements for IC ICE                                                                                                                                                      |                             | CC                                         |
| 60.4211(a)(1)          | Operate and maintain stationary CI ICE and control device per manufacturer's emission related written instructions.                                                                                    | Y                           | CC                                         |
| 60.4211(a)(2)          | Change only those emission-related settings that are permitted by the manufacturer.                                                                                                                    | Y                           | CC                                         |
| 60.4211(a)(3)          | Meet the requirements of 40 CFR parts 89, 94 and/or 1068                                                                                                                                               | Y                           | CC                                         |
| 60.4211(c)             | Owner/operator of 2007 model year or later must install and configure engine according to the manufacturer's emission-related specifications                                                           |                             | CC                                         |
| 60.4211(f)             | Operation for maintenance and readiness checks are limited to 100 hours per year. No limit on emergency use. Any operation other than for maintenance, readiness checks, or emergencies is prohibited. | Y                           | CC                                         |

**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| Applicable Requirement        | Regulation Title or Description of Requirement                                                                                                                                                                 | Federally Enforceable (Y/N) | 4/1/2025 through 3/31/26 compliance status |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|--------------------------------------------|
| 60.4211(g)                    | Alternative compliance determination if owner/operator does not install, configure, operate, and maintain your engine and control device according to the manufacturer's emission-related written instructions |                             | CC                                         |
| 60.4214                       | Notification, reporting, and recordkeeping requirements for stationary CI ICE                                                                                                                                  | Y                           | CC                                         |
| 60.4214(b)                    | Initial notification is not required for emergency engines.                                                                                                                                                    | Y                           | CC                                         |
| 60.4214(c)                    | Maintain records of any corrective action taken if backpressure monitor indicates that high backpressure limit has been approached                                                                             | Y                           | CC                                         |
| <b>40 CFR 63 Subpart ZZZZ</b> | <b>NESHAPS for Stationary Reciprocating Internal Combustion Engines (3/3/2010)</b><br><b>Applies to S680, S690, S700 and S710 only</b>                                                                         |                             |                                            |
| 63.6585                       | Applicability stationary RICE at a major or area source of HAP emissions                                                                                                                                       | Y                           | CC                                         |
| 63.6585(a)                    | Definition: stationary RICE                                                                                                                                                                                    | Y                           | CC                                         |
| 63.6585(c)                    | Definition: area source of HAPs                                                                                                                                                                                | Y                           | CC                                         |
| 63.6590                       | Affected sources                                                                                                                                                                                               | Y                           | CC                                         |
| 63.6590(a)                    | Affected source is any existing, new, or reconstructed stationary RICE located at major or area source of HAP emissions                                                                                        | Y                           | CC                                         |
| 63.6590(a)(1)                 | Existing stationary RICE is:                                                                                                                                                                                   | Y                           | CC                                         |
| 63.6590(a)(1)(iii)            | <u>Located at an area source of HAP emissions, constructed before 6/12/2006</u>                                                                                                                                | Y                           | CC                                         |
| 63.6590(a)(2)                 | New stationary RICE is:                                                                                                                                                                                        | Y                           | CC                                         |
| 63.6590(a)(2)(iii)            | <u>Located at an area source of HAP emissions, constructed on or after 6/12/2006</u>                                                                                                                           |                             | CC                                         |
| 63.6590(b)                    | Stationary RICE subject to limited requirements                                                                                                                                                                | Y                           | CC                                         |
| 63.6590(b)(3)                 | The following stationary RICE do not have to meet the requirements of this subpart and of subpart A of this part, including initial notification requirements                                                  | Y                           | CC                                         |
| 63.6590(b)(3)(vii)            | Existing commercial emergency stationary RICE located at an area source of HAP emissions                                                                                                                       | Y                           | CC                                         |
| 63.6590(b)(3)(viii)           | Existing institutional emergency stationary RICE located at an area source of HAP emissions                                                                                                                    | Y                           | CC                                         |



**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>                                                                                                                                                                                                                                                                                                                                                                            | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| 63.6590(c)                    | Stationary RICE subject to Regulations under 40 CFR Part 60. An affected source that meets any of the criteria in paragraphs (c)(1) through (7) of this section must meet the requirements of this part by meeting the requirements of 40 CFR part 60 subpart IIII, for compression ignition engines or 40 CFR part 60 subpart JJJJ, for spark ignition engines. No further requirements apply for such engines under this part. | Y                                  | CC                                                |
| 63.6590(c)(1)                 | A new or reconstructed stationary RICE located at an area source                                                                                                                                                                                                                                                                                                                                                                 | Y                                  | CC                                                |
| <b>BAAD Condition 22336</b>   | Applies to S-660                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                   |
| Part 1                        | Diesel fuel sulfur content limit and certification requirements [basis: Cumulative Increase]                                                                                                                                                                                                                                                                                                                                     | Y                                  | CC                                                |
| Part 2                        | Hours of operation limit for reliability-related activities [basis: Regulation 9-8-330, Cumulative Increase]                                                                                                                                                                                                                                                                                                                     | Y                                  | CC                                                |
| Part 3                        | Emergency conditions definition [basis: Regulation 9-8-231]                                                                                                                                                                                                                                                                                                                                                                      | Y                                  | CC                                                |
| Part 4                        | Reliability related activities definition [basis: Regulation 9-8-232]                                                                                                                                                                                                                                                                                                                                                            | Y                                  | CC                                                |
| Part 5                        | Totalizing Meter requirements [basis: Regulation 9-8-530]                                                                                                                                                                                                                                                                                                                                                                        | Y                                  | CC                                                |
| Part 6                        | Recordkeeping requirements [basis: Regulation 9-8-530, 1-441]                                                                                                                                                                                                                                                                                                                                                                    | Y                                  | CC                                                |
| <b>BAAD Condition 22356</b>   | Applies to S-640                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                   |
| Part 1                        | Diesel fuel sulfur content limit and certification requirements [basis: Cumulative Increase, BACT]                                                                                                                                                                                                                                                                                                                               | Y                                  | CC                                                |
| Part 2                        | Hours of operation limit for reliability-related activities [basis: Regulation 9-8-330, Cumulative Increase]                                                                                                                                                                                                                                                                                                                     | Y                                  | CC                                                |
| Part 3                        | Emergency conditions definition [basis: Regulation 9-8-231]                                                                                                                                                                                                                                                                                                                                                                      | Y                                  | CC                                                |
| Part 4                        | Reliability related activities definition [basis: Regulation 9-8-232]                                                                                                                                                                                                                                                                                                                                                            | Y                                  | CC                                                |
| Part 5                        | Totalizing Meter requirements [basis: Regulation 9-8-530]                                                                                                                                                                                                                                                                                                                                                                        | Y                                  | CC                                                |
| Part 6                        | Recordkeeping requirements [basis: Regulation 9-8-530, 1-441]                                                                                                                                                                                                                                                                                                                                                                    | Y                                  | CC                                                |
| <b>BAAD Condition 22357</b>   | Applies to S-650                                                                                                                                                                                                                                                                                                                                                                                                                 |                                    |                                                   |
| Part 1                        | Diesel fuel sulfur content limit and certification requirements [basis: Cumulative Increase, BACT]                                                                                                                                                                                                                                                                                                                               | Y                                  | CC                                                |

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**S640 THROUGH S720 EMERGENCY GENERATORS**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>                                                                                                                 | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Part 2                        | Hours of operation limit for reliability-related activities [basis: Regulation 9-8-330, Cumulative Increase]                                                          | Y                                  | CC                                                |
| Part 3                        | Emergency conditions definition [basis: Regulation 9-8-231]                                                                                                           | Y                                  | CC                                                |
| Part 4                        | Reliability related activities definition [basis: Regulation 9-8-232]                                                                                                 | Y                                  | CC                                                |
| Part 5                        | Totalizing Meter requirements [basis: Regulation 9-8-530]                                                                                                             | Y                                  | CC                                                |
| Part 6                        | Recordkeeping requirements [basis: Regulation 9-8-530, 1-441]                                                                                                         | Y                                  | CC                                                |
| <b>BAAD Condition 22820</b>   | Applies to S-680 and S-710                                                                                                                                            |                                    |                                                   |
| Part 1                        | Hours of operation limit for reliability-related activities [basis: "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)] | Y                                  | CC                                                |
| Part 2                        | Emergency use [basis: Regulation 9-8-330, "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.6(b)(3)(A)(1)(a)]                           | Y                                  | CC                                                |
| Part 3                        | Totalizing Meter [basis: "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.10(e)(1)]                                                    | Y                                  | CC                                                |
| Part 4                        | Recordkeeping [basis: Regulation 2-6-501, "Stationary Diesel Engine ATCM" CA Code of Regulations, Title 17, Section 93115.10(g)]                                      | Y                                  | CC                                                |
| Part 5                        | At School or Near School Operation [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection 93115.6 (b)(2)]                | Y                                  | CC                                                |
| <b>BAAD Condition 22825</b>   | Applies to S-690 and S-700                                                                                                                                            |                                    |                                                   |
| Part 1                        | Hours of operation limit for reliability-related activities [basis: Regulation 2-5]                                                                                   | Y                                  | CC                                                |
| Part 2                        | Emergency use [basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(3) or (e)(2)(B)(3)]                       | Y                                  | CC                                                |
| Part 3                        | Totalizing Meter [[Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection(e)(4)(G)(1)]                                    | Y                                  | CC                                                |

**Table IV - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| <b>Applicable Requirement</b> | <b>Regulation Title or Description of Requirement</b>                                                                                                                                          | <b>Federally Enforceable (Y/N)</b> | <b>4/1/2025 through 3/31/26 compliance status</b> |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|---------------------------------------------------|
| Part 4                        | Recordkeeping [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(4)(I), (or, Regulation 2-6-501)]                                         | Y                                  | CC                                                |
| Part 5                        | At School or Near School Operation [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(1)] or (e)(2)(B)(2)]                          | Y                                  | CC                                                |
| <b>BAAD Condition 22850</b>   | Applies to S-670 and S-720                                                                                                                                                                     |                                    |                                                   |
| Part 1                        | Hours of operation limit for reliability-related activities [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(3) or (e)(2)(B)(3)]] | Y                                  | CC                                                |
| Part 2                        | Emergency use [basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(3) or (e)(2)(B)(3)]                                                | Y                                  | CC                                                |
| Part 3                        | Totalizing Meter [[Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection(e)(4)(G)(1)]                                                             | Y                                  | CC                                                |
| Part 4                        | Recordkeeping [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(4)(I), (or, Regulation 2-6-501)]                                         | Y                                  | CC                                                |
| Part 5                        | At School or Near School Operation [Basis: "Stationary Diesel Engine ATCM" section 93115, title 17, CA Code of Regulations, subsection (e)(2)(A)(1)] or (e)(2)(B)(2)]                          | Y                                  | CC                                                |

#### 4B. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section summarizes the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of the Airport's Title V Permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency column indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown 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.

**Table VII – A**  
**Applicable Limits and Compliance Monitoring Requirements**  
**S1 – SLUDGE GAS BURNER (FLARE)**

| Type of Limit   | Citation of Limit | FE Y/N | Future Effective Date | Limit                                                                                    | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type                             | 4/1/2025 through 3/31/26 compliance status |
|-----------------|-------------------|--------|-----------------------|------------------------------------------------------------------------------------------|----------------------------------|------------------------------|---------------------------------------------|--------------------------------------------|
| Opacity         | BAAD 6-1-301      | Y      |                       | Ringelmann 1.0 for < 3 minutes in any hour                                               | BAAD 6-1-401                     | P/E                          | Visible Emissions Check                     | CC                                         |
| FP              | BAAD 6-1-310      | Y      |                       | 0.15 gr/dscf                                                                             | BAAD 6-1-401                     | P/E                          | Visible Emissions Check                     | CC                                         |
| SO <sub>2</sub> | BAAD 9-1-301      | Y      |                       | GLC <sup>1</sup> ≤ 0.5 ppm for 3 min or ≤ 0.25 ppm for 60 min or ≤ 0.05 ppm for 24 hours | None                             | N                            | NA                                          | N                                          |
| SO <sub>2</sub> | BAAD 9-1-302      | Y      |                       | SO <sub>2</sub> shall not exceed 300 ppm (dry)                                           | Condition # 18329, Parts 6 and 7 | P/W                          | monitoring of digester gas hydrogen sulfide | CC (for digester gas hydrogen sulfide)     |

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**Table VII – A**

**Applicable Limits and Compliance Monitoring Requirements**

**S1 – SLUDGE GAS BURNER (FLARE)**

| Type of Limit      | Citation of Limit        | FE Y/N | Future Effective Date | Limit                                                                                                              | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N)                                                                        | Monitoring Type                             | 4/1/2025 through 3/31/26 compliance status                              |
|--------------------|--------------------------|--------|-----------------------|--------------------------------------------------------------------------------------------------------------------|----------------------------------|-----------------------------------------------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------|
| H <sub>2</sub> S   | Condition # 18329 Part 6 | Y      |                       | 2,250 ppm                                                                                                          | Condition # 18329, Parts 6 and 7 | P/W<br>(Weekly or monthly monitoring as allowed per VI, Permit Conditions, Condition #18329, No. 7) | Monitoring of digester gas hydrogen sulfide | CC                                                                      |
| H <sub>2</sub> S   | BAAD 9-2-301             | N      |                       | Property Line Ground Level Limits:<br>≤ 0.06 ppm, averaged over 3 minutes and ≤ 0.03 ppm, averaged over 60 minutes | BAAD 9-2-501 9-2-602             | C                                                                                                   | Area Monitoring                             | NA<br>The District has not notified SFO that the monitoring is required |
| POC                | BAAD 8-2-301             | Y      |                       | 15 lb/day and greater than 300 ppm total carbon                                                                    | None                             | N                                                                                                   | None                                        | NA                                                                      |
| Hours of Operation | Condition # 18329 Part 4 | Y      |                       | At all times abating S170                                                                                          | BAAD Condition # 18329 Part 5    | P/E                                                                                                 | Records                                     | CC                                                                      |

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**Table VII – C**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| Type of Limit | Citation of Limit         | FE Y/N | Future Effective Date | Limit                                                                                | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type         | 4/1/2025 through 3/31/26 compliance status |
|---------------|---------------------------|--------|-----------------------|--------------------------------------------------------------------------------------|---------------------------------|------------------------------|-------------------------|--------------------------------------------|
| Opacity       | BAAD 6-1-301<br>SIP 6-301 | Y      |                       | Ringelmann 1.0 for < 3 minutes in any hour                                           | BAAD 6-1-401                    | P/E                          | Visible Emissions Check | NA                                         |
| FP            | BAAD 6-1-310<br>SIP 6-310 | Y      |                       | 0.15 gr/dscf                                                                         | BAAD 6-1-401                    | P/E                          | Visible Emissions Check | NA                                         |
| VOC           | BAAD 8-19-302             | Y      |                       | Air-Dried Coatings<br>VOC $\leq$ 340 g/l (2.8 lb/gal)                                | BAAD 8-19-501                   | P/E                          | Records                 | CC                                         |
| VOC           | BAAD 8-19-312.2           | Y      |                       | Specialty Coating<br>High Gloss VOC $\leq$ 420 g/l (3.5 lb/gal);                     | BAAD 8-19-501                   | P/E                          | Records                 | CC                                         |
| VOC           | BAAD 8-19-312.3           | Y      |                       | Specialty Coating<br>Heat Resistant VOC $\leq$ 420 g/l (3.5 lb/gal);                 | BAAD 8-19-501                   | P/E                          | Records                 | CC                                         |
| VOC           | BAAD 8-19-312.4           | Y      |                       | Specialty Coating<br>High Performance Architectural VOC $\leq$ 420 g/l (3.5 lb/gal); | BAAD 8-19-501                   | P/E                          | Records                 | CC                                         |
| VOC           | BAAD 8-19-312.5           | Y      |                       | Specialty Coating<br>Metallic Topcoat VOC $\leq$ 420 g/l (3.5 lb/gal);               | BAAD 8-19-501                   | P/E                          | Records                 | CC                                         |

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**Table VII – C**  
**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**  
**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| Type of Limit | Citation of Limit   | FE Y/N | Future Effective Date | Limit                                                                       | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|---------------|---------------------|--------|-----------------------|-----------------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|--------------------------------------------|
| VOC           | BAAD<br>8-19-312.7  | Y      |                       | Specialty Coating Pretreatment Wash Primer VOC $\leq$ 420 g/l (3.5 lb/gal); | BAAD<br>8-19-501                | P/E                          | Records         | CC                                         |
| VOC           | BAAD<br>8-19-312.8  | Y      |                       | Specialty Coating Silicone Release VOC $\leq$ 420 g/l (3.5 lb/gal);         | BAAD<br>8-19-501                | P/E                          | Records         | CC                                         |
| VOC           | BAAD<br>8-19-312.9  | Y      |                       | Specialty Coating Solar Absorbant VOC $\leq$ 420 g/l (3.5 lb/gal);          | BAAD<br>8-19-501                | P/E                          | Records         | CC                                         |
| VOC           | BAAD<br>8-19-312.12 | Y      |                       | Specialty Coating Extreme Performance VOC $\leq$ 420 g/l (3.5 lb/gal);      | BAAD<br>8-19-501                | P/E                          | Records         | CC                                         |
| VOC           | BAAD<br>8-19-312.13 | Y      |                       | Specialty Coating High Temperature VOC $\leq$ 420 g/l (3.5 lb/gal);         | BAAD<br>8-19-501                | P/E                          | Records         | CC                                         |

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**Table VII – C1**

**S8 – REVERSE AIRFLOW AUTO-TRACK SPRAY BOOTH**

| Type of Limit | Citation of Limit        | FE Y/N | Future Effective Date | Limit                                         | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|---------------|--------------------------|--------|-----------------------|-----------------------------------------------|---------------------------------|------------------------------|-----------------|--------------------------------------------|
| Through-put   | Condition # 7502, Part 1 | Y      |                       | Coating Usage $\leq$ 250 gals/yr              | Condition # 7502, Part 3        | P/A                          | Records         | CC                                         |
| Through-put   | Condition # 7502, Part 2 | Y      |                       | Net Clean-up Solvent Usage $\leq$ 125 gals/yr | Condition # 7502, Part 3        | P/A                          | Records         | CC                                         |

**Table VII – C2**

**S9 – CUSTOM AIR AUTO SPRAY BOOTH**

| Type of Limit | Citation of Limit        | FE Y/N | Future Effective Date | Limit                                         | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|---------------|--------------------------|--------|-----------------------|-----------------------------------------------|---------------------------------|------------------------------|-----------------|--------------------------------------------|
| Through-put   | Condition # 7502, Part 4 | Y      |                       | Coating Usage $\leq$ 250 gals/yr              | Condition # 7502, Part 6        | P/A                          | Records         | CC                                         |
| Through-put   | Condition # 7502, Part 5 | Y      |                       | Net Clean-up Solvent Usage $\leq$ 125 gals/yr | Condition # 7502, Part 6        | P/A                          | Records         | CC                                         |

**Table VII – D**

**Applicable Limits and Compliance Monitoring Requirements**

**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| Type of Limit | Citation of Limit | FE Y/N | Future Effective Date | Limit                                          | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|---------------|-------------------|--------|-----------------------|------------------------------------------------|---------------------------------|------------------------------|-----------------|--------------------------------------------|
| NOx           | SIP 9-7-301.1     | Y      |                       | 30 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average | None                            | N                            | None            | NA                                         |



**Table VII – D****Applicable Limits and Compliance Monitoring Requirements****S14 – HIGH TEMPERATURE HOT WATER GENERATOR****S15 – HIGH TEMPERATURE HOT WATER GENERATOR****S16 – HIGH TEMPERATURE HOT WATER GENERATOR****S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| Type of Limit     | Citation of Limit            | FE Y/N | Future Effective Date | Limit                                                            | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|-------------------|------------------------------|--------|-----------------------|------------------------------------------------------------------|---------------------------------|------------------------------|-----------------|--------------------------------------------|
| NOx (S14 and S15) | Condition # 24716, Part 1    | Y      |                       | 9 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                    | None                            | N                            | None            | NA                                         |
| NOx (S14 and S15) | Condition # 24716, Part 2    | Y      |                       | 100 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average (fuel oil fired) | None                            | N                            | None            | NA                                         |
| NOx (S16 and S17) | Condition # 25080, Part 4    | Y      |                       | 9 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                    | Condition # 25080, Part 7       | P/2                          | Source Test     | CC                                         |
| NOx               | BAAD 9-7-307.5               | N      |                       | 9 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                    | BAAD 9-7-403<br>9-7-506         | P/A                          | Source Test     | CC                                         |
| NOx (S14 and S15) | BAAD 9-7-113.2 SIP 9-7-305.1 | Y      |                       | 150 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                  | None                            | N                            | None            | NA                                         |
| NOx (S14 and S15) | BAAD 9-7-113.2 SIP 9-7-306.1 | Y      |                       | 150 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                  | None                            | N                            | None            | NA                                         |
| CO                | SIP 9-7-301.2                | Y      |                       | 400 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                  | None                            | N                            | None            | NA                                         |
| CO                | BAAD 9-7-307.5               | N      |                       | 400 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                  | BAAD 9-7-403<br>9-7-506         | P/A                          | Source Test     | CC                                         |
| CO                | SIP 9-7-305.2                | Y      |                       | 400 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                  | None                            | N                            | None            | NA                                         |
| CO                | SIP 9-7-306.2                | Y      |                       | 400 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                  | None                            | N                            | None            | NA                                         |

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**Table VII – D**

**Applicable Limits and Compliance Monitoring Requirements**

**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| Type of Limit            | Citation of Limit          | FE Y/N | Future Effective Date | Limit                                                                                 | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type         | 4/1/2025 through 3/31/26 compliance status |
|--------------------------|----------------------------|--------|-----------------------|---------------------------------------------------------------------------------------|---------------------------------|------------------------------|-------------------------|--------------------------------------------|
| CO (S14 and S15)         | Condition # 24716, Part 1  | Y      |                       | 50 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                                        | None                            | N                            | None                    | NA                                         |
| CO (S14 and S15)         | Condition # 24716, Part 2  | Y      |                       | 50 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average (fuel oil fired)                       | None                            | N                            | None                    | NA                                         |
| CO (S16 and S17)         | Condition # 25080, Part 5  | Y      |                       | 50 ppmv @ 3%O <sub>2</sub> , dry, 3-hr average                                        | Condition # 25080, Part 7       | P/2 years                    | Source Test             | CC                                         |
| Opacity (S14 and S15)    | BAAD 6-1-301 SIP 6-301     | Y      |                       | Ringelmann 1.0 for < 3 minutes in any hour                                            | Condition # 24716, Part 7       | P/1000 gallons of Fuel Oil   | Visible Emissions Check | NA                                         |
| FP (S14 and S15)         | BAAD 6-1-310.3 SIP 6-310.3 | Y      |                       | 0.15 gr/dscf at 6% O <sub>2</sub>                                                     | Condition # 24716, Part 7       | P/1000 gallons of Fuel Oil   | Visible Emissions Check | NA                                         |
| SO <sub>2</sub>          | BAAD 9-1-301               | Y      |                       | GLC <sup>1</sup> ≤0.5 ppm for 3 min or ≤0.25 ppm for 60 min or ≤0.05 ppm for 24 hours | None                            | N                            | None                    | NA                                         |
| SO <sub>2</sub>          | BAAD 9-1-302               | Y      |                       | SO <sub>2</sub> shall not exceed 300 ppm (dry)                                        | None                            | N                            | None                    | NA                                         |
| SO <sub>2</sub>          | BAAD 9-1-304               | Y      |                       | Sulfur Content of Fuel Oil ≤ 0.5 wt%                                                  | Condition # 24716, Part 6       | P/E                          | Fuel Oil Certification  | CC                                         |
| Heat Input (S14 and S15) | Condition # 24716, Part 3  | Y      |                       | Natural Gas not to exceed 4,500,000 therms/Consecutive 12-months                      | Condition # 24716, Part 4       | P/M                          | Records                 | CC                                         |
| Heat Input               | Condition # 25080,         | Y      |                       | Natural Gas not to exceed 1,217,260                                                   | Condition # 25080, Part 3       | P/M                          | Records                 | CC                                         |

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**Table VII – D**

**Applicable Limits and Compliance Monitoring Requirements**

**S14 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S15 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S16 – HIGH TEMPERATURE HOT WATER GENERATOR**

**S17 – HIGH TEMPERATURE HOT WATER GENERATOR**

| Type of Limit                      | Citation of Limit           | FE Y/N | Future Effective Date | Limit                                                            | Monitoring Requirement Citation           | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|------------------------------------|-----------------------------|--------|-----------------------|------------------------------------------------------------------|-------------------------------------------|------------------------------|-----------------|--------------------------------------------|
| (S16)                              | Part 2                      |        |                       | therms/Consecutive 12-months                                     |                                           |                              |                 |                                            |
| Heat Input (S17)                   | Condition # 25080, Part 2   | Y      |                       | Natural Gas not to exceed 1,208,390 therms/Consecutive 12-months | Condition # 25080, Part 3                 | P/M                          | Records         | CC                                         |
| Total Heat Input (S14 through S17) | Condition # 25080, Part 2   | Y      |                       | Natural Gas not to exceed 1,560 therms/hour                      | Condition # 25080, Part 3                 | P/M                          | Records         | CC                                         |
| Equipment Testing                  | BAAD9-7-113.1 SIP 9-7-306.3 | Y      |                       | Hours of Equipment Testing $\leq$ 48/yr                          | BAAD 9-7-503.3 & Condition # 18329 Part 6 | P/E                          | Records         | CC                                         |

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**Table VII – F**

**S100 -MUNICIPAL WASTEWATER TREATMENT PLANT; S110 - PRELIMINARY TREATMENT;**

**S121 SEQUENTIAL BATCH REACTOR NO. 1; S122 SEQUENTIAL BATCH REACTOR NO. 2; S123 SEQUENTIAL BATCH REACTOR NO. 3; S131 INFLUENT FLOW EQUALIZATION BASIN NO. 1 (FORMERLY S120); S132 INFLUENT FLOW EQUALIZATION BASIN NO. 2 (FORMERLY S130); S133 EFFLUENT FLOW EQUALIZATION BASIN;**

**S150 - (SLUDGE HANDLING PROCESSES)DISINFECTION;**

**S160 - SLUDGE HANDLING PROCESSES; S161 WASTE HOLDING TANK (FORMERLY S140); S180 – RECLAMATION;**

**S200 - INDUSTRIAL WASTEWATER PLANT; S210 - PRIMARY TREATMENT;**

**S220 - FLOW EQUALIZATION; S230 - SECONDARY TREATMENT;**

**S240 - SECONDARY CLARIFIERS; S250 – DISINFECTION;**

**S260 - SLUDGE HANDLING PROCESSES**

| Type of Limit | Citation of Limit                | FE Y/N | Future Effective Date | Limit                                                                                                                      | Monitoring Requirement Citation  | Monitoring Frequency (P/C/N) | Monitoring Type         | 4/1/2025 through 3/31/26 compliance status |
|---------------|----------------------------------|--------|-----------------------|----------------------------------------------------------------------------------------------------------------------------|----------------------------------|------------------------------|-------------------------|--------------------------------------------|
| Opacity       | BAAD 6-1-301<br>SIP<br>6-301     | Y      |                       | Ringelmann 1.0 for < 3 minutes in any hour                                                                                 | BAAD 6-1-401                     | P/E                          | Visible Emissions Check | NA                                         |
| FP            | BAAD 6-1-310<br>SIP<br>6-310     | Y      |                       | 0.15 gr/dscf                                                                                                               | BAAD 6-1-401                     | P/E                          | Visible Emissions Check | NA                                         |
| VOC           | BAAD 8-2-301                     | Y      |                       | Emissions may not exceed 300 ppm total carbon, dry, and 15 lb/day/source                                                   | None                             | N                            | None                    | NA                                         |
| Through-put   | BAAD Condition # 18329<br>Part 1 | Y      |                       | Industrial Wastewater Discharge < 1.7 E6 gal/day during November through May; < 1.2 E6 gal/day during June through October | BAAD Condition # 18329<br>Part 3 | P/D & P/M                    | Records                 | CC                                         |
| Through-put   | BAAD Condition # 18329<br>Part 2 | Y      |                       | Sanitary Sewer Discharge < 2.2 E6 gal/day                                                                                  | BAAD Condition # 18329<br>Part 3 | P/D & P/M                    | Records                 | CC                                         |

**Table VII – G**  
**S170 - ANAEROBIC DIGESTERS**

| Type of Limit    | Citation of Limit            | FE Y/N | Future Effective Date | Limit                                                                               | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type         | 4/1/2025 through 3/31/26 compliance status |
|------------------|------------------------------|--------|-----------------------|-------------------------------------------------------------------------------------|---------------------------------|------------------------------|-------------------------|--------------------------------------------|
| Opacity          | BAAD 6-1-301<br>SIP<br>6-301 | Y      |                       | Ringelmann 1.0 for < 3 minutes in any hour                                          | BAAD 6-1-401                    | P/E                          | Visible Emissions Check | NA                                         |
| FP               | BAAD 6-1-310<br>SIP<br>6-310 | Y      |                       | 0.15 gr/dscf                                                                        | BAAD 6-1-401                    | P/E                          | Visible Emissions Check | NA                                         |
| VOC              | BAAD 8-2-301                 | Y      |                       | Emissions may not exceed 300 ppm total carbon, dry, and 15 lb/day/source            | None                            | N                            | None                    | NA                                         |
| Odors            | BAAD 1-301                   | N      |                       | None                                                                                | BAAD Condition # 18329 Part 5   | P/E                          | Records                 | CC                                         |
| H <sub>2</sub> S | BAAD Regulation 9-2-301      | N      |                       | 0.06 ppm H <sub>2</sub> S over 3 min<br>or<br>0.03 ppm H <sub>2</sub> S over 60 min | None                            | N                            | None                    | NA                                         |

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**Table VII – G**  
**S170 - ANAEROBIC DIGESTERS**

| Type of Limit               | Citation of Limit           | FE Y/N | Future Effective Date | Limit     | Monitoring Requirement Citation | Monitoring Frequency (P/C/N)                                                                    | Monitoring Type                                                  | 4/1/2025 through 3/31/26 compliance status |
|-----------------------------|-----------------------------|--------|-----------------------|-----------|---------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------------------------------------|
| Digester Gas Sulfur Content | BAAD Condition 18329 Part 6 | Y      |                       | 2,250 ppm | BAAD Condition 18329 Part 7     | P/W (Weekly or monthly monitoring as allowed per VI, Permit Conditions, Condition #18329, No. 7 | Weekly digester gas testing (or monthly as allowed under Permit) | CC                                         |

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**Table VII – H**  
**S270 - 1850 HP DIESEL FIELD LIGHTING GENERATOR #1**

| Type of Limit                  | Citation of Limit                             | FE Y/N | Future Effective Date | Limit                                                                                 | Monitoring Requirement Citation            | Monitoring Frequency (P/C/N) | Monitoring Type         | 4/1/2025 through 3/31/26 compliance status |
|--------------------------------|-----------------------------------------------|--------|-----------------------|---------------------------------------------------------------------------------------|--------------------------------------------|------------------------------|-------------------------|--------------------------------------------|
| Opacity                        | BAAD 6-1-303<br>SIP 6-303                     | Y      |                       | Ringelmann 2.0 for < 3 minutes in any hour                                            | Condition # 18324, Part 1                  | P/1000 gal fuel oil          | Visible Emissions Check | CC                                         |
| FP                             | BAAD 6-1-310<br>SIP 6-310                     | Y      |                       | 0.15 gr/dscf                                                                          | Condition # 18324, Part 1                  | P/1000 gal fuel oil          | Visible Emissions Check | CC                                         |
| Diesel Particulate Matter      | CCR, Title 17, Section 93115.6(b)(3)(A)(1)(a) | N      |                       | > 0.40 g/bhp-hr for 20 hour/year operating limit                                      | None                                       | N                            | None                    | NA                                         |
| SO2                            | BAAD 9-1-301                                  | Y      |                       | GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | Condition # 18324, Part 4                  | P/E                          | Fuel Oil Certification  | CC                                         |
| SO2                            | BAAD 9-1-302                                  | Y      |                       | SO2 shall not exceed 300 ppm (dry)                                                    | Condition # 18324, Part 4                  | P/E                          | Fuel Oil Certification  | CC                                         |
| SO2                            | BAAD 9-1-304                                  | Y      |                       | Sulfur Content of Fuel Oil ≤ 0.5 wt%                                                  | Condition # 18324, Part 4                  | P/E                          | Fuel Oil Certification  | CC                                         |
| Emergency                      | BAAD 9-8-331.1 & Condition # 18324 Part 2b    | N      |                       | Unlimited Emergency Operation                                                         | BAAMQD 9-8-530 & Condition # 18324 Part 3b | P/M                          | Records                 | CC                                         |
| Reliability Related Activities | BAAD 9-8-331.3 & Condition # 18324 Part 2a    | N      |                       | Hours of Reliability Related Activities ≤ 100/yr                                      | BAAMQD 9-8-530 & Condition # 18324 Part 3b | P/M                          | Records                 | CC                                         |

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**S270 - 1850 HP DIESEL FIELD LIGHTING GENERATOR #1**

| Type of Limit                  | Citation of Limit                                                       | FE Y/N | Future Effective Date | Limit                                                | Monitoring Requirement Citation           | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|--------------------------------|-------------------------------------------------------------------------|--------|-----------------------|------------------------------------------------------|-------------------------------------------|------------------------------|-----------------|--------------------------------------------|
| Reliability Related Activities | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(a) & Condition 22820 Part I | N      |                       | Hours of Reliability Related Activities $\leq$ 20/yr | BAAMQD 9-8-530 & Condition # 22820 Part 4 | P/M                          | Records         | CC                                         |

**Table VII - I**  
**S-29, S-290, S-320 THROUGH S-340 AND S-360 THROUGH S-550 EMERGENCY GENERATORS**

| Type of Limit             | Citation of Limit                              | FE Y/N | Future Effective Date | Limit                                                                    | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type         | 4/1/2025 through 3/31/26 compliance status |
|---------------------------|------------------------------------------------|--------|-----------------------|--------------------------------------------------------------------------|---------------------------------|------------------------------|-------------------------|--------------------------------------------|
| Opacity                   | BAAD 6-1-303<br>SIP 6-303                      | Y      |                       | Ringelmann 2.0 for < 3 minutes in any hour                               | Condition # 18666, Part 1       | P/1000 gal fuel oil          | Visible Emissions Check | NC                                         |
| FP                        | BAAD 6-1-310<br>SIP 6-310                      | Y      |                       | 0.15 gr/dscf                                                             | Condition # 18666, Part 1       | P/1000 gal fuel oil          | Visible Emissions Check | NC                                         |
| Diesel Particulate Matter | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(a) | N      |                       | > 0.40 g/bhp-hr for 20 hour/year operating limit                         | None                            | N                            | None                    | NA                                         |
| SO2                       | BAAD 9-1-301                                   | Y      |                       | GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm | Condition # 18666, Part 4       | P/E                          | Fuel Oil Certification  | CC                                         |



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**S-29, S-290, S-320 THROUGH S-340 AND S-360 THROUGH S-550 EMERGENCY GENERATORS**

| Type of Limit                  | Citation of Limit                                                       | FE Y/N | Future Effective Date | Limit                                                 | Monitoring Requirement Citation            | Monitoring Frequency (P/C/N) | Monitoring Type        | 4/1/2025 through 3/31/26 compliance status |
|--------------------------------|-------------------------------------------------------------------------|--------|-----------------------|-------------------------------------------------------|--------------------------------------------|------------------------------|------------------------|--------------------------------------------|
|                                |                                                                         |        |                       | for 24 hours                                          |                                            |                              |                        |                                            |
| SO2                            | BAAD 9-1-302                                                            | Y      |                       | SO2 shall not exceed 300 ppm (dry)                    | Condition # 18666, Part 4                  | P/E                          | Fuel Oil Certification | CC                                         |
| SO2                            | BAAD 9-1-304                                                            | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.5$ wt%             | Condition # 18666, Part 4                  | P/E                          | Fuel Oil Certification | CC                                         |
| Emergency                      | BAAD 9-8-330.1 & Condition # 18666 Part 2b                              | N      |                       | Unlimited Emergency Operation                         | BAAMQD 9-8-530 & Condition # 18666 Part 3b | P/M                          | Records                | CC                                         |
| Reliability Related Activities | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(a) & Condition 22820 Part 1 | N      |                       | Hours of Reliability Related Activities $\leq 20$ /yr | BAAMQD 9-8-530 & Condition # 22820 Part 4  | P/M                          | Records                | CC                                         |
| Reliability Related Activities | BAAD 9-8-330.3 & Condition # 18666 Part 2a                              | N      |                       | Hours of Reliability Related Activities $\leq 50$ /yr | BAAMQD 9-8-530 & Condition # 18666 Part 3b | P/M                          | Records                | CC                                         |

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**Table VII - J**  
**S640 THROUGH S720 EMERGENCY GENERATORS**

| Type of Limit                                    | Citation of Limit                       | FE Y/N | Future Effective Date | Limit                                      | Monitoring Requirement Citation       | Monitoring Frequency (P/C/N) | Monitoring Type                           | 4/1/2025 through 3/31/26 compliance status |
|--------------------------------------------------|-----------------------------------------|--------|-----------------------|--------------------------------------------|---------------------------------------|------------------------------|-------------------------------------------|--------------------------------------------|
| NMHC + NOx<br>S680,<br>S690,<br>S700 and<br>S710 | CCR, Title 17, Section 93115.6(a)(3)(B) | N      |                       | 4.8 g/bhp-hr                               | CCR, Title 17, Section 93115.10(a)(3) | P/E                          | Initial Report of Engine Emission Factors | NA                                         |
| NMHC + NOx<br>S680,<br>S690,<br>S700 and<br>S710 | 40 CFR 60.4205(b)                       | Y      |                       | 4.8 g/bhp-hr                               | 40 CFR 60.4211(a)                     | C                            | Operate and maintain per mfg instructions | CC                                         |
| CO<br>S680,<br>S690,<br>S700 and<br>S710         | CCR, Title 17, Section 93115.6(a)(3)(B) | N      |                       | 2.6 g/bhp-hr                               | CCR, Title 17, Section 93115.10(a)(3) | P/E                          | Initial Report of Engine Emission Factors | NA                                         |
| CO<br>S680,<br>S690,<br>S700 and<br>S710         | 40 CFR 60.4205(b)                       | Y      |                       | 2.6 g/bhp-hr                               | 40 CFR 60.4211(a)                     | C                            | Operate and maintain per mfg instructions | CC                                         |
| Opacity                                          | BAAD 6-1-303<br>SIP 6-303               | Y      |                       | Ringelmann 2.0 for < 3 minutes in any hour | BAAD 6-1-401                          | P/E                          | Visible Emissions Check                   | NA                                         |
| PM<br>S680,<br>S690,<br>S700 and<br>S710         | CCR, Title 17, Section 93115.6(a)(3)(B) | N      |                       | 0.15 g/bhp-hr                              | CCR, Title 17, Section 93115.10(a)(3) | P/E                          | Initial Report of Engine Emission Factors | NA                                         |

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**S640 THROUGH S720 EMERGENCY GENERATORS**

| Type of Limit                | Citation of Limit                             | FE Y/N | Future Effective Date | Limit                                                                                 | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type                           | 4/1/2025 through 3/31/26 compliance status |
|------------------------------|-----------------------------------------------|--------|-----------------------|---------------------------------------------------------------------------------------|---------------------------------|------------------------------|-------------------------------------------|--------------------------------------------|
| PM S680, S690, S700 and S710 | 40 CFR 60.4205(b)                             | Y      |                       | 0.15 g/bhp-hr                                                                         | 40 CFR 60.4211(a)               | C                            | Operate and maintain per mfg instructions | CC                                         |
| FP                           | BAAD 6-1-310<br>SIP 6-310                     | Y      |                       | 0.15 gr/dscf                                                                          | None                            | N                            | None                                      | NA                                         |
| Diesel Particulate Matter    | CCR, Title 17, Section 93115.6(b)(3)(A)(1)(a) | N      |                       | > 0.40 g/bhp-hr for 20 hour/year operating limit                                      | None                            | N                            | None                                      | NA                                         |
| Diesel Particulate Matter    | CCR, Title 17, Section 93115.6(b)(3)(A)(1)(b) | N      |                       | < 0.40 g/bhp-hr for 30 hour/year operating limit                                      | None                            | N                            | None                                      | NA                                         |
| Diesel Particulate Matter    | CCR, Title 17, Section 93115.6(b)(3)(A)(2)(b) | N      |                       | < 0.15 g/bhp-hr for 20 hour/year operating limit                                      | None                            | N                            | None                                      | NA                                         |
| SO2                          | BAAD 9-1-301                                  | Y      |                       | GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | None                            | N                            | None                                      | NA                                         |
| SO2 S640                     | BAAD 9-1-301                                  | Y      |                       | GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | Condition # 22356, Part 1       | P/E                          | Fuel Oil Certification                    | CC                                         |

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**S640 THROUGH S720 EMERGENCY GENERATORS**

| Type of Limit | Citation of Limit              | FE Y/N | Future Effective Date | Limit                                                                                 | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type        | 4/1/2025 through 3/31/26 compliance status |
|---------------|--------------------------------|--------|-----------------------|---------------------------------------------------------------------------------------|---------------------------------|------------------------------|------------------------|--------------------------------------------|
| SO2 S650      | BAAD 9-1-301                   | Y      |                       | GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | Condition # 22357, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2 S660      | BAAD 9-1-301                   | Y      |                       | GLC <sup>1</sup> of 0.5 ppm for 3 min or 0.25 ppm for 60 min or 0.05 ppm for 24 hours | Condition # 22336, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2           | BAAD 9-1-302                   | Y      |                       | SO2 shall not exceed 300 ppm (dry)                                                    | None                            | N                            | None                   | NA                                         |
| SO2 S640      | BAAD 9-1-302                   | Y      |                       | SO2 shall not exceed 300 ppm (dry)                                                    | Condition # 22356, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2 S650      | BAAD 9-1-302                   | Y      |                       | SO2 shall not exceed 300 ppm (dry)                                                    | Condition # 22357, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2 S660      | BAAD 9-1-302                   | Y      |                       | SO2 shall not exceed 300 ppm (dry)                                                    | Condition # 22336, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2           | BAAD 9-1-304                   | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.5$ wt%                                             | None                            | N                            | None                   | NA                                         |
| SO2 S640      | BAAD 9-1-304                   | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.5$ wt%                                             | Condition # 22356, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2 S650      | BAAD 9-1-304                   | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.5$ wt%                                             | Condition # 22357, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2 S660      | BAAD 9-1-304                   | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.5$ wt%                                             | Condition # 22336, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2           | CCR, Title 17, Section 93115.5 | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.05$ wt% (CARB Diesel)                              | None                            | N                            | None                   | NA                                         |
| SO2 S640      | Condition # 22356, Part 1      | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.05$ wt%                                            | Condition # 22356, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |
| SO2 S650      | Condition # 22357, Part 1      | Y      |                       | Sulfur Content of Fuel Oil $\leq 0.05$ wt%                                            | Condition # 22357, Part 1       | P/E                          | Fuel Oil Certification | CC                                         |

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**S640 THROUGH S720 EMERGENCY GENERATORS**

| Type of Limit               | Citation of Limit               | FE Y/N | Future Effective Date | Limit                                                                                                | Monitoring Requirement Citation | Monitoring Frequency (P/C/N) | Monitoring Type           | 4/1/2025 through 3/31/26 compliance status |
|-----------------------------|---------------------------------|--------|-----------------------|------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------|---------------------------|--------------------------------------------|
| SO2<br>S660                 | Condition #<br>22336,<br>Part 1 | Y      |                       | Sulfur Content of Fuel<br>Oil $\leq$ 0.05 wt%                                                        | Condition #<br>22336, Part 1    | P/E                          | Fuel Oil<br>Certification | CC                                         |
| SO2                         | 40 CFR<br>60.4207(b)            | Y      |                       | Use diesel fuel that<br>meets 15 ppm sulfur<br>content per 40 CFR<br>80.510(b) for nonroad<br>diesel | None                            | N                            | N/A                       | NA                                         |
| Emer-<br>gency              | BAAD<br>9-8-330.1               | N      |                       | Unlimited Emergency<br>Operation                                                                     | BAAMQD<br>9-8-530               | P/M                          | Records                   | CC                                         |
| Emer-<br>gency<br>S640      | Condition #<br>22356<br>Part 2  | N      |                       | Unlimited Emergency<br>Operation                                                                     | Condition #<br>22356<br>Part 6  | P/M                          | Records                   | CC                                         |
| Emer-<br>gency<br>S650      | Condition #<br>22357<br>Part 2  | N      |                       | Unlimited Emergency<br>Operation                                                                     | Condition #<br>22357<br>Part 6  | P/M                          | Records                   | CC                                         |
| Emer-<br>gency<br>S660      | Condition #<br>22336<br>Part 2  | N      |                       | Unlimited Emergency<br>Operation                                                                     | Condition #<br>22336<br>Part 6  | P/M                          | Records                   | CC                                         |
| Emer-<br>gency<br>S680 S710 | Condition #<br>22820<br>Part 2  | N      |                       | Unlimited Emergency<br>Operation                                                                     | Condition #<br>22820<br>Part 4  | P/M                          | Records                   | CC                                         |
| Emer-<br>gency<br>S690 S700 | Condition #<br>22825<br>Part 2  | N      |                       | Unlimited Emergency<br>Operation                                                                     | Condition #<br>22825<br>Part 4  | P/M                          | Records                   | CC                                         |
| Emer-<br>gency<br>S670      | Condition #<br>22850<br>Part 2  | N      |                       | Unlimited Emergency<br>Operation                                                                     | Condition #<br>22850<br>Part 4  | P/M                          | Records                   | CC                                         |

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| Type of Limit                       | Citation of Limit                                                         | FE Y/N | Future Effective Date | Limit                                                | Monitoring Requirement Citation                               | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|-------------------------------------|---------------------------------------------------------------------------|--------|-----------------------|------------------------------------------------------|---------------------------------------------------------------|------------------------------|-----------------|--------------------------------------------|
| Reliability Related Activities S640 | CCR, Title 17, Section 93115.6(b) (3)(A)(2)(b) & Condition # 22356 Part 2 | N      |                       | Hours of Reliability Related Activities $\leq$ 50/yr | CCR, Title 17, Section 93115.10(g) & Condition # 22356 Part 6 | P/M                          | Records         | CC                                         |
| Reliability Related Activities S650 | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(b) & Condition # 22357 Part 2 | N      |                       | Hours of Reliability Related Activities $\leq$ 30/yr | CCR, Title 17, Section 93115.10(g) & Condition # 22357 Part 6 | P/M                          | Records         | CC                                         |
| Reliability Related Activities S660 | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(b) & Condition # 22336 Part 2 | N      |                       | Hours of Reliability Related Activities $\leq$ 30/yr | CCR, Title 17, Section 93115.10(g) & Condition # 22336 Part 6 | P/M                          | Records         | CC                                         |
| Reliability Related Activities S670 | CCR, Title 17, Section 93115.6(b) (3)(A)(2)(b) & Condition 22850 Part 1   | N      |                       | Hours of Reliability Related Activities $\leq$ 50/yr | CCR, Title 17, Section 93115.10(g) & Condition # 22850 Part 4 | P/M                          | Records         | CC                                         |

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| Type of Limit                            | Citation of Limit                                                       | FE Y/N | Future Effective Date | Limit                                                | Monitoring Requirement Citation                               | Monitoring Frequency (P/C/N) | Monitoring Type | 4/1/2025 through 3/31/26 compliance status |
|------------------------------------------|-------------------------------------------------------------------------|--------|-----------------------|------------------------------------------------------|---------------------------------------------------------------|------------------------------|-----------------|--------------------------------------------|
| Reliability Related Activities S680 S710 | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(a) & Condition 22820 Part 1 | N      |                       | Hours of Reliability Related Activities $\leq$ 20/yr | CCR, Title 17, Section 93115.10(g) & Condition # 22820 Part 4 | P/M                          | Records         | CC                                         |
| Reliability Related Activities S690 S700 | CCR, Title 17, Section 93115.6(b) (3)(A)(1)(b) & Condition 22825 Part 1 | N      |                       | Hours of Reliability Related Activities $\leq$ 25/yr | CCR, Title 17, Section 93115.10(g) & Condition # 22825 Part 4 | P/M                          | Records         | CC                                         |

## ATTACHMENT 1

### List and Compliance Status of the New Sources not included in Tables IV and VII of the Title V Permit

| Source No. | Description                                                                                                                                                                                                                                                                                                                                                                                                                                   | Conditions                      | 4/1/25 through 3/31/26 Compliance Status |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|------------------------------------------|
| 730        | BAE A: Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                            | 22850                           | CC                                       |
| 740        | Bldg. 632: Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                        | 22850                           | CC                                       |
| 750        | BAE B: Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                            | 22850                           | CC                                       |
| 770        | Ozone Abatement System                                                                                                                                                                                                                                                                                                                                                                                                                        | 26841                           | CC                                       |
| 1001       | 60 S McDonnell Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                    | 22834                           | CC                                       |
| 1002       | 60 S McDonnell Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                    | 22834                           | CC                                       |
| 1003       | 60 S McDonnell Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                    | 22834                           | CC                                       |
| 1004       | 60 S McDonnell Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                    | 22834                           | CC                                       |
| 1010       | 1057 N access Rd Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                  | 22850                           | CC                                       |
| 1011       | Garage A: Emergency Standby Diesel Fire Pump                                                                                                                                                                                                                                                                                                                                                                                                  | 22851                           | CC                                       |
| 1012       | Garage G: Emergency Standby Diesel Fire Pump                                                                                                                                                                                                                                                                                                                                                                                                  | 22851                           | NC                                       |
| 1013       | Concourse H/Bart: Emergency Standby Diesel Fire Pump                                                                                                                                                                                                                                                                                                                                                                                          | 22851                           | CC                                       |
| 1019       | Long Term Parking Garage No. 2 Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                    | 22850                           | CC                                       |
| 1023       | Terminal 1C Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                       | 22850                           | CC                                       |
| 1025       | Firehouse #3 Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                      | 22850                           | CC                                       |
| 1026       | Boarding Area G: Emergency Standby Diesel Fire Pump                                                                                                                                                                                                                                                                                                                                                                                           | 22851                           | CC                                       |
| 1027       | Terminal 1 BAB, G1 Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                | 22850                           | CC                                       |
| 1028       | Terminal 1 BAB, G2 Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                                | 22850                           | CC                                       |
| 1030       | Gasoline Dispensing Facility                                                                                                                                                                                                                                                                                                                                                                                                                  | 16472, 26550, 26870, 26551      | CC                                       |
| 1031       | Superbay Pump House, Emergency Standby Generator                                                                                                                                                                                                                                                                                                                                                                                              | 22850                           | CC                                       |
| 1032       | Standby Diesel Engine Connector Building                                                                                                                                                                                                                                                                                                                                                                                                      | 27498, 22850                    | NC                                       |
| TBD        | Municipal Sewage Facilities: 1) Addition of an odor scrubber abatement device for existing Source-110 the Municipal Sewage Preliminary Treatment Headworks, reducing emissions; 2) Replacement of the belt press with two centrifuges constituting an alteration of S-160, with no emission increase, and 3) replacement of the existing S-1 Flare as an abatement device for S-170 constituting an alteration with no increase in emissions. | BAAD Regulation 2-1-301 and 302 | NC                                       |