Air Liquide Rodeo Hydrogen Plant Title V Semi-Annual Monitoring Report

Date:

March 30, 2014

Period: September 1, 2013 to February 28, 2014

Site ID: Address:

1391 San Pablo Avenue Rodeo, CA 94572

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NOx	4			פַ תַ	1	Z L J	NH3	-]	+	8 9	Ş	POC			POC	\dashv	PO	+;			ŭrce	8	<u>o</u>	NH3	+	S02)UICE		
×	00000	production		production		ن ة	చ		Throughput		compounds	ranic	č			č		<u>გ</u>		ร์ 		9: S1 - Hyo	compounds	Organic			22		Source: All Sources	Limit	Type of
23181, part 2a	DAAOMO Candi	23178, part 1	DANCE OF THE	23178, part 2	DAADAD Condi	BAAQMD Condition 23178 part 5	BAAQMD 7-303		23178, part 1	BAAOMD Condition	BAAQMD 8-2-301		23181, part 2d	BAAQMD Condition		23178, part 6	BAAQMD Condition	23178, part 4	BAAOMD Condition	BAAOMD 8-10-301		Source: S1 - Hydrogen Plant	BAAQMD 8-2-301		23181, part A.2	BAAOMD Condition	BAAQMD 9-1-301		683	Citation	Emission Limit
- 100 m		<u> </u>	3			ion				Ö	<u>-</u>		ļ	ğ.			ion	2	55				<u> </u>			Ö					
≺	_	≺		≺	1	z	z		Y		≺		<u> </u>			_		≺	ŀ	<			\leq		_		~			Y/N?	E.
																														Date	Future Effective
30.9 tons per year for S1, S2, and S3		120 MMscf H2/day		< 12 MW		0.64 lb/hr	5000 ppm		120 MMscf H2/day, annual average		ppm total carbon on a dry basis prohibited	Emission streams with 15 lb/day AND 300	13.9 tons per year for S1, S2, and S3			Fugitive mass emissions < 3,000 lb/yr		Deaerator vent POC emissions < 4.35 lb/day		Abdition of the state of the st	Abatement of emissions from process wassal		ppm total carbon on a dry basis prohibited	Emission streams with 15 lb/day AND 300	Ammonia solution less than 20% by weight		24 hr)	Ground level SO2 concentrations (0.5 ppm for 3 min: 0.25 ppm for 60 min: 0.05 ppm for		Emission Limits	
23181, part 4	BAAOMD Condition	23178, part 1	BAAOMD Condition	23178, part 2	BAAOMD Condition	23178, part 9b	23178, part 9b	BAAQMD Condition	23178, part 1	BAAQMD Condition	23178, part 9a	BAAOMD Condition	23181, part 4	BAAQMD Condition		23178, part 18	BAAQMD Condition	23178, part 9a	BAAOMD Condition	8-10-401.2 (SIP) and 8- 10-501 & 502 (non-SIP)			None			BAAQMD Condition	BAAQMD 1-510	9-1-501 requires		Citation	Monitoring Requirements
P/A		ი		ဂ		P/A	P/A		P/D		P/A		P/A			P/Q		P/A		P Ti			z		P/E		C			(P/C/N)	Monitoring Frequency ²
calculations	CEM data and	monitoring	Hydrogen flow	Records		Source test	Source test	,	Records		Source test		calculations	inspection data, and	Annual source tests,	calculations	Inspection and	Source test		Records			None		Records		SO2 GLM			Monitoring Type	
Y		≺		≺		~	\ \	;	4		≺		~			\		~		≺			~		~		4			Co	onitoring empliance ³ or N?

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со	co	NOx	NOx	NOx	NO _x	NO _x	NO _X	Heat input	Heat input	urce: S2 - Hy	Sulfuric acid mist	00	PM10	SO2	Type of
BAAQMD Condition 23179, part 7a.2	BAAQMD Condition 23179, part 5b	40 CFR 60.102a(g)(2)	BAAQMD Condition 23181, part 2a	BAAQMD Condition 23179, part 10a	BAAQMD Condition 23179, part 7b	BAAQMD Condition 23179, part 7a.1	BAAQMD Condition 23179, part 5a	BAAQMD Condition 23179, part 3	BAAQMD Condition 23179, part 2	Source: S2 - Hydrogen Plant Furnace	BAAQMD Condition 23181, part 2f	BAAQMD Condition 23181, part 2e	BAAQMD Condition 23181, part 2c	BAAQMD Condition 23181, part 2b	Emission Limit Citation
٧		Y	Y	Y	Υ	Υ .	Y	Y	~		Y	Y	~	Y	FE'
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9.1 lb/clock hour except during startup, shutdown, or drying of refractory	10 ppmv @ 3% O2 on a clock hour basis except during startup, shutdown, or drying of refractory	40 ppmv, dry, @ 0% O2 on a 24-hr rolling average basis	30.9 tons per year for S1, S2, and S3	28.1 tons per any consecutive 12 months	50 lb per clock hour	7.5 lb/clock hour except during startup, shutdown, or drying of refractory	5 ppmv @ 3% O2 on a clock hour basis except during startup, shutdown, or drying of refractory	1,072 MMbtu (HHV) during any clock hour	9,636,000 MMbtu (HHV) in any 12 months		0.43 tons per year for S1, S2, and S3	46.2 tons per year for S1, S2, and S3	13.8 tons per year for S1, S2, and S3	5.0 tons per year for S1, S2, and S3	Emission Limits
BAAQMD Condition 23179, part 19b	BAAQMD Condition 23179, part 19b	40 CFR 60.107a(c)	BAAQMD Condition 23181, part 4	BAAQMD Condition 23179, part 13	BAAQMD Condition 23179, part 13	BAAQMD Condition 23179, part 13	BAAQMD Condition 23179, part 13	BAAQMD Condition 23179, part 20	BAAQMD Condition 23179, part 20		BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	Monitoring Requirements Citation
C	c	С	P/A	C	ဂ	c	င	င	င		P/A	P/A	P/A	P/A	Monitoring Frequency ² (PICIN)
CEM	CEM	CEM	CEM data and calculations	CEM	CEM	CEM	CEM	Fuel meters, fuel analyzers, and records	Fuel meters, fuel analyzers, and records	T	Annual source tests, and calculations	CO CEM, annual source tests, and calculations	Annual source test at S2 and calculations	CEM and calculations	Monitoring Type
¥	~	~	~	~	~	~	~	~	~		~	~	*	~	Monitoring Compliance ³ Y or N?

Air Liquide Rodeo Hydrogen Plant Title V Seml-Annual Monitoring Report

Date: March 30, 2014 **Period:** September 1, 2013 to February 28, 2014

Site ID: Address:

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24	23	22	2	20	19	18	17	1 6	1 5	74	ಪ	12	11	ltem
POC	POC	POC	Sulfuric acid	Sulfuric acid	Sulfuric acid mist	Sulfuric acid mist	soz	SO2	SO2	SO2	SO2	8	8	Type of Limit
BAAQMD Condition 23179, part 10c	BAAQMD Condition 23179, part 7a.3	BAAQMD Condition 23179, part 5c	BAAQMD Condition 23181, part 3	BAAQMD Condition 23181, part 2f	BAAQMD Condition 23179, part 12	BAAQMD Condition 23179, part 9	40 CFR 60.102a(g) (1)	BAAQMD Condition 23181, part 2b	BAAQMD Condition 23179, part 10	BAAQMD Condition 23179, part 7a.5	BAAQMD Condition 23179, part 5e	BAAQMD Condition 23181, part 2e	BAAQMD Condition 23179, part 10b	Emission Limit
Y	~	~	~	~	~	~	~	~	m	~	~	≺ .	~	FE ¹
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11.5 tons per any consecutive 12 months	3.5 lb/clock hour except during startup, shutdown, or drying of refractory	0.0027 lb/MMbtu on a clock hour basis except during startup, shutdown, or drying of refractory	2.35 lb/day for S1, S2, and S3	0.43 tons per year for S1, S2, and S3	860 lb per any consecutive 12 months	0.098 lb/clock hour	20 ppmdv @ 0% O2 on a rolling 3 clock hour basis; 8 ppmdv @ 0% O2 on a rolling 365 calendar day basis	5.0 tons per year for S1, S2, and S3	5.0 tons per any consecutive 12 months	1.5 lb/clock hour except during startup, shutdown, or drying of refractory	0.0012 lb/MMbtu on a clock hour basis except during startup, shutdown, or drying of refractory	46.2 tons per year for S1, S2, and S3	34.2 tons per any consecutive 12 months	Emission Limits
BAAQMD Condition 23179, part 17 and 28181, part B.4.f	BAAQMD Condition 23179, part 17	BAAQMD Condition 23179, part 17	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23179, part 17	BAAQMD Condition 23179, part 17	40 CFR 60.107a(a)(1)	BAAQMD Condition 23181, part 4	BAAQMD Condition 23179, part 17	BAAQMD Condition 23179, part 17	BAAQMD Condition 23179, part 17	BAAQMD Condition 23181, part 4	BAAQMD Condition 23179, part 19b	Monitoring Requirements Citation
P/A	P/A	P/A	P/A	P/A	P/A	P/A	ဂ	P/A	P/A	P/A	P/A	P/A	ဂ	Monitoring Frequency ² (P/C/N)
Source test	Source test	Source test	Annual source tests and calculations	Annual source tests, and calculations	Annual source tests, and calculations	Source test	CEM	Sulfur monitoring or CEM and calculations	Source test	Source test	Source test	CO CEM, annual source tests, and calculations	CEM	Monitoring Type
Υ	Y	~	~	\	~	~	~	≺	~	~	~	Y	~	Monitoring Compliance ³ Y or N?

Title V Semi-Annual Monitoring Report Air Liquide Rodeo Hydrogen Plant

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1391 San Pablo Avenue Rodeo, CA 94572

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Period: September 1, 2013 to February 28, 2014

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PM10	PM10	1 1110	,		n D	FP		FP	l	Opacity		Opacity			NH3		NH3			NH3	NH3		NH3	POC			 _	Type of
BAAQMD Condition 23179, part 10d	23179, part 7a.4	BAACA CONTINE	BAAQMD Condition	0-010.0	2000	BAAQMD 6-1-310.3		SIP 6-305	BAAQMD 6-1-305	SIP 6-301		BAAQMD 6-1-301			23181, part 2g	BAAQMD Condition	23179, part 11	BAAQMD Condition		BAAQMD Condition 23179, part 8	N/A		BAAQMD Condition 23179, parts 6 and 21	23181, part 2d	BAAQMD Condition		Citation	Emission Limit
~	~	T	•	-	<	z		~	z	~		z		~	z		z		1	z	z		z	~			Y/N?	폤
													ļ														Y/N7 Date	Future Effective
13.8 tons per any consecutive 12 months	shutdown, or drying of refractory	4 8 lh/slock house propert during storting	during startup, shutdown, or drying of	O TO Glambasci (W O A OZ		0.15 grain/dscf @ 6% O2		Prohibition of nuisance	Prohibition of nuisance	any hour	Ringelmann 1 for no more than 3 minutes in	any hour	Ringelmann 1 for no more than 3 minutes in	No limit	26.9 tons per year for S1, S2, and S3		48,200 lb per any consecutive 12 months			6.5 lb/clock hour	None		10 ppmv @ 3% O2, 1-hr average	13.9 tons per year for S1, S2, and S3			Emission Limits	
23179, part 17, and part 28181, part B.4.f	23179, part 17 BAAOMD Condition	Edit of park in	BAAQMD Condition	Sources	None for gaseous fired		None for gaseous fired	None	None	None		None		BAAQMD 1-520.1	23181, part 4	BAAQMD Condition	23179, part 23	BAAQMD Condition		BAAQMD Condition 23179, part 17a	23179, part 22	BAAQMD Condition	BAAQMD Condition 23179, part 17a	23181, part 4	BAAQMD Condition		Citation	Monitoring Requirements
P/A	P/A		D/A	Z	2	Z		Z	Z	Z		Z		С	P/A		year	P/A or 4 times per		P/A	С		P/A	P/A			(P/C/N)	Monitoring Frequency ²
Source test and calculations	Source test	Codios issa	Source test	Notes	2	None		None	None	None		None		O2 Monitor	monitoring	Ammonia injection and heat input	calculations	P/A or 4 times per source tests and	Applial or quarterly	Source test	rates	Monitoring of ammonia injection	Source test	calculations	inspection data, and	Annual source tests,	Monitoring Type	
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During the reporting period specifed above, all required monitoring of the applicable limits as listed in Section VII of the Title V Major Facility Review Permit was conducted, except where indicated below. If a "No" is indicated in the column "Monitoring Compliance (Y or N)," see Attachment A for the deviation details.

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co	PM10	POC	NOx	NOx	NOx	SO2	FP _	FP 93	P O	ĘΡ	Opacity	Opacity	ırce: S3 - H	S02	PM10	Type of Limit
BAAQMD Condition 23180, part 4b	BAAQMD Condition 23181, part 2c	BAAQMD Condition 23181, part 2d	BAAQMD Condition 23181, part 2a	BAAQMD Condition 23180, part 4c	BAAQMD Condition 23180, part 48	60.100a(g)(1)	SIP 6-310.3	BAAQMD 6-1-310.3	SIP 6-305	BAAQMD 6-1-305	SIP 6-301	BAAQMD 6-1-301	Source: S3 - Hydrogen Plant Flare	BAAQMD Condition 23179, part 5e	BAAQMD Condition 23181, part 2c	Emission Limit Citation
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																Future Effective Date
12.1 tons per any consecutive 12 months	13.8 tons per year for S1, S2, and S3	13.9 tons per year for S1, S2, and S3	30.9 tons per year for S1, S2, and S3	129 lb per any consecutive 60 minutes	2.8 tons per any consecutive 12 months	(Standard stayed until further notice)	0.15 grain/dscf @ 6% O2	0.15 grain/dscf @ 6% O2	Prohibition of nuisance	Prohibition of nuisance	Ringelmann 1 for no more than 3 minutes in any hour	Ringelmann 1 for no more than 3 minutes in any hour		0.0012 lb/MMbtu on a clock hour basis except during startup, shutdown, or drying of refractory	13.8 tons per year for S1, S2, and S3	Emission Limits
BAAQMD Condition 23180, part 5	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23180, part 5	BAAQMD Condition 23180, part 5	60.100a(3)(iii) Exemption from monitoring for gas streams from hydrogen plants	None for gaseous fired sources	None for gaseous fired sources	None	None	BAAQMD Condition 23180, parts 8-10	BAAQMD Condition 23180, parts 8-10		BAAQMD Condition 23179, part 14b	BAAQMD Condition 23181, part 4	Monitoring Requirements Citation
P/M	P/A	P/A	P/A	P/M	P/M	Z	Z	N	Z	z	P/E	P/E		C	P/A	Monitoring Frequency ² (P/C/N)
Flow data and calculations	Annual source test at S2 and calculations	Annual source tests, inspection data, and calculations	CEM data and calculations	Flow data and calculations	Flow data and calculations	None	None	None	None	None	Visible emissions monitoring	Visible emissions monitoring		CEM	Annual source test at S2 and calculations	Monitoring Type
Υ	≺	~	~	~	Υ	Y	Υ	Υ	Υ	Y	Y	Y		Z	Υ	Monitoring Compliance ³ Y or N?

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PM.	FΡ	FP	EP -	FΡ	Opacity	Chacity		Source: S4 - Cooling Tower	requirements	Velocity and heat content					Presence of flame	VE	mist	Sulfuric acid	S02		ဝ		Limit	Type of
BAAQMD Condition 23414, part 2	SIP 6-311	BAAQMD 6-1-311	SIP 6-310	BAAQMD 6-1-310	SIP 6-301	1-301	BAAQMD Regulation 6-	oling Tower	requirements 60.18(c)(3) (ii) & (c)(4)(ii)	60.18(c)(3) (ii) & (c)(4)(i) - OR 40 CFR	40 CFR 60.18(c)(3) (i) OR 40 CFR				40 CFR 60.18(c)(2)	40 CFR 60.18(c)(1)	23181, part 2F	BAAQMD Condition	23181, part 2b	RAAOMD Condition	23181, part 2e	BAAQMD Condition	Citation	Emission Limit
~	~	z	Y	z	~	2	Z								~	<	~		<		<		Y/N? Date	m,
																							Date	Future Effective
Dissolved solids < 3000 ppm	4.10P0.67 lb/hr, where P is process weight, ton/hr	ı		n/dscf		Rinnelmann 1 for no more than 3 minutes in	Ringelmann No. 1 for no more than 3		less than 400 ft/sec	3) Net heating value of gas greater than 1000 btu/scf and velocity greater than 60 ft/sec and 40 CFR 60.18(f)(3), (4),	velocity less than 60 ft/sec; OR	Net heating value of gas greater than 300 btu/scf and less than 1000 btu/scf and	than 8% by volume, velocity must be less than 122 ft/sec and less than Vmax, OR;	If hydrogen content is equal to or greater	Flame present at all times	No visible emissions except for 5 min in any two hours	0.43 tons per year for S1, S2, and S3		5.0 tons per year for S1, S2, and S3		46.2 tons per year for S1, S2, and S3		Emission Limits	
BAAQMD Condition 23414, part 6	None	None	None	None	None	TVO!IO	Z C C C C C C C C C C C C C C C C C C C		and 5	40 CFR 60.18(f)(3), (4),					40 CFR 60.18(f)(2)	40 CFR 60.18(f)(1)	23181, part 4	BAAQMD Condition	23181, part 4	BAAOMD Condition	23181, part 4	BAAQMD Condition	Citation	Monitoring Requirements
P/M	Z	Z	z	z	z		Z		C						С	∌/ 4	P/A		P/A		P/A		(PICIN)	Monitoring Frequency ²
Analysis total dissolved solids	None	None	None	None	None	Troise of	None		analysis	Volume measurements gas					Thermocouple or equivalent device	Method 22	and calculations	annual source tests,	calcutations	Sulfur monitoring or CEM and	calculations	CO CEM, annual source tests, and	Monitoring Type	
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POC	РОС	POC	POC	Poc	POC	POC	РОС	POC	POC	Source: Components	Chloroform	Organic compounds	Organic compounds	Organic compounds	Organic compounds	Type of Limit
BAAQMD 8-28-303	BAAQMD 8-18-306.3.3	BAAQMD 8-18-306.3.2	BAAQMD 8-18-306.2	BAAQMD 8-18-306.1	BAAQMD 8-18-305	BAAQMD 8-18-304	BAAQMD 8-18-303	BAAQMD 8-18-302	BAAQMD 8-18-301	nents		BAAQMD 8-2-301	BAAQMD 8-2-301	BAAQMD 8-2-301	BAAQMD 8-2-301	Emission Limit Citation
Y	~	~	Y	~	~	Y	~	Υ	Υ			Y	~	~	~	FE1
																Future Effective Date
Vent Pressure Relief Devices to an Abatement Device with at least 95% by weight control efficiency or Meet Prevention Measures Procedures	Total valve, pressure relief, pump or compressor leaks > 15 lb/day, they must be repaired within 7 days	Mass emissions & non-repairable equipment allowed: Valve < 0.1 lb/day & <1.0%; Pressure Relief < 0.2 lb/day & < 5%; and Pump and Connector < 0.2 lb/day & < 5%	Awaiting repair Valves: < 0.5% Pressure Relief < 1% Pump and Connector < 1%	Valve, pressure relief, pump or compressor must be repaired within 5 years or at the next scheduled turnaround.	Pressure relief valve leak < 500 ppm	Connection leak < 100 ppm	Pump and compressor leak < 500 ppm	Valve leak < 100 ppm	General equipment leak < 100 ppm		None	300 ppm as carbon and 15 lb organic compounds/day	300 ppm as carbon and 15 lb organic compounds/day	300 ppm as carbon and 15 lb organic compounds/day	300 ppm as carbon and 15 lb organic compounds/day	Emission Limits
BAAQMD 8-28-405	BAAQMD 8-18-502.4	BAAQMD 8-18-401.3		BAAQMD 8-18-502.4	BAAQMD 8-18-401.2	BAAQMD 8-18-401.2e & BAAQMD Condition 23178, part 18	BAAQMD 8-18-401.2		BAAQMD 8-18-401.2		BAAQMD Condition 23414, part 5	BAAQMD Condition 23414, part 8	BAAQMD Condition 23414, part 4	BAAQMD Condition 23414, part 4	BAAQMD Condition 23414, part 3	Monitoring Requirements Citation
ound	P/Q	P/D	P/within 24 hours Inspection	P/quarterly	P/Q	P/Q	P/Q	P/Q	P/Q		P/M	P/W, after indication of hydrocarbon leak	P/M	P/3 times per week	P/D	Monitoring Frequency ² (P/C/N)
None	Sampling or equivalent	Inspection	Inspection	Report	Inspection	Inspection	Inspection	Inspection	Inspection		Records of NaOCI usage	Estimate of daily VOC loss	Analysis of VOC content	Analysis of chlorine content	Visual inspection	Monitoring Type
~	Y	Y	Υ	~	Υ	~	Υ	ΥΥ	Y		~	~	Υ	Υ	Y	Monitoring Compliance ³ Y or N?

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23	22	21	20	19	18	17	16	5	4	13	12	-	ltem
100	тос	POC	POC	Poc	POC	POC	POC	POC	POC	POC	POC	P C	Type of Limit
BAAQMD Condition 23178, part 15	BAAQMD Condition 23178, part 11b	BAAQMD Condition 23178, part 6	40 CFR 60 Subpart VVa - 60.482- 8a(b)	40 CFR 60 Subpart VVa - 60.482- 8a(a)	40 CFR 60 Subpart VVa - 60.482-7(f)	40 CFR 60 Subpart VVa - 60.482-7a	40 CFR 60 Subpart VVa - 60.482-7a (b)	40 CFR 60 Subpart VVa - 60.482-3a (f)	40 CFR 60 Subpart VVa - 60.482-2a (e)	40 CFR 60 Subpart VVa - 60.482-2a (b)(2)	40 CFR 60 Subpart VVa - 60.482-2a (b)(1)	BAAQMD 8-28-304	Emission Limit
≺ ¦	~	~	<	 -<	Y	~	~	~	~	~	~	~	FE1
													FE ¹ Future Effective Y/N? Date
< 100 ppm of TOC (measured as C1) at pumps and compressors	< 100 ppm of TOC (measured as C1) at valves	Fugitive emissions of POC from hydrogen plant components < 3,000 lb/yr	Pressure Relief devices (liquid), Flanges, Connectors leak > 10,000 ppm	Pumps and valves in heavy liquid service, Pressure Relief devices (light or heavy liquid). Flanges, Connectors leak shall be measured for leak in 5 days if detected by inspection	Designated "No detectable emissions" < 500 ppm	Valve leak < 500 ppm; 2 successive months w/o leaking	Valve leak > 500 ppm	Leak is failure of seal or barrier system	Designated "No detectable emissions" less than 500 ppm	Pump leak Indicated by dripping liquid	Pump leak less than 2,000 ppm	PHA within 90 days and meet Prevention Measures Procedures. After 2nd release Vent Pressure Relief Devices to an Abatement Device with at least 95% by weight control efficiency.	Emission Limits
BAAQMD Condition 23178, part 17	BAAQMD Condition 23178, part 17	BAAQMD Condition 23178, part 18	40 CFR 60.482-8a(a)	40 CFR 60.482-8a(a)	40 CFR 60.482-7 (f)(3)	40 CFR 60.482-7(c)	40 CFR 60.482-7a (a)(1)	40 CFR 60.482-3a(d)-(f)	40 CFR 60.482-2(e)(3)	40 CFR 60.482-2a (a)(2)	40 CFR 60.482-2a (a)(1)	BAAQMD 8-28-405	Monitoring Requirements Citation
P/Q	P/Q	P/Q	P/€	Эle	P/A	P/Q unless leak found, then monthly monitoring	P/M unless 2 successive months w/o leak	ဂ	P/A	P/W	P/M	P/release per 5 calendar year	Monitoring Frequency ² (P/C/N)
Method 21	Method 21	Method 21 and calculations	Measure for leaks	Visible, Audible, or offactory inspection	Measure for leaks	Measure for leaks	Measure for leaks	Sensor for detection of seal or barrier system failure	Measure for leaks	Visual Inspection	Measure for leaks	None	Monitoring Type
۲	Υ	Υ	~	≺	Υ	Y	Y	~	Υ	Y	~	⊀	Monitoring Compliance ³ Y or N?

Title V Semi-Annual Monitoring Report Air Liquide Rodeo Hydrogen Plant

Site ID: Address:

Rodeo, CA 94572 1391 San Pablo Avenue

> Date: March 30, 2014

Period: September 1, 2013 to February 28, 2014

During the reporting period specifed above, all required monitoring of the applicable limits as listed in Section VII of the Title V Major Facility Review Permit was conducted, except where indicated below. If a "No" is indicated in the column "Monitoring Compliance (Y or N)," see Attachment A for the deviation details.

	Item
FE = Federally enforceable	Type of Limit
enforceable	Emission Limit
	FE ¹
	FE ¹ Future Effective Y/N? Date
	Emission Limits
	Monitoring Requirements Citation
	Monitoring Frequency ² (P/C/N)
	Monitoring Type
	Monitoring Compliance ³ Y or N?

. I certify under penalty of law that based on the information and belief formed after reasonable inquiry, the statements and information in this document and in all attachments and other materials are true, accurate, and complete.

Signature of Responsible

Jared Wittry
Print Name

Monitoring Frequency: P = Periodic; C = Continuous; N = None. Under Periodic, A = Annual; Q = Quarterly; M = Monthly; W = Weekly; D = Daily; H = Hourly; E = Per Event

Monitoring Compliance: Y = All required monitoring of the applicable limit was conducted; N = Not all required monitoring of the applicable limit was conducted. See noted deviation in Attachment A for details