

Title V Semi-Annual Monitoring Report Form

September 1, 2011 to February 29, 2012

Site ID: B7419

Site ID: Address: B7419

1391 San Pablo Avenue Rodeo, CA 94572

Date: Period: March 30, 2012 September 1, 2011 to February 29, 2012

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Hydrogen production	Electrical production	NH3	NH3	Throughput	Organic compounds	POC	POC	POC	POC	лсе: S1 - Ну	Organic compounds	NH3	SO2	Source: All Sources	Type of Limit
BAAQMD Condition 23178, part 1	BAAQMD Condition 23178, part 2	BAAQMD Condition 23178, part 5	BAAQMD 7-303	BAAQMD Condition 23178, part 1	BAAQMD 8-2-301	BAAQMD Condition 23181, part 2d	BAAQMD Condition 23178, part 6	BAAQMD Condition 23178, part 4	BAAQMD 8-10-301	Source: S1 - Hydrogen Plant	BAAQMD 8-2-301	BAAQMD Condition 23181, part A.2	BAAQMD 9-1-301	irces	Emission Limit Citation
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120 MMscf H2/day	< 12 MW	0.64 lb/hr	5000 ppm	120 MMscf H2/day, annual average	Emission streams with 15 lb/day AND 300 ppm total carbon on a dry basis prohibited	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	Abatement of emissions from process vessel depressurization is required until pressure is reduced to less than 1000 mm Hg	Nacional Control (Control (Con	Emission streams with 15 lb/day AND 300 ppm total carbon on a dry basis prohibited	Ammonia solution less than 20% by weight	Ground level SO2 concentrations (0.5 ppm for 3 min; 0.25 ppm for 60 min; 0.05 ppm for 24 hr)		Emission Limits
BAAQMD Condition 23178, part 1	BAAQMD Condition 23178, part 2	BAAQMD Condition 23178, part 9b	BAAQMD Condition 23178, part 9b	BAAQMD Condition 23178, part 1	BAAQMD Condition 23178, part 9a	BAAQMD Condition 23181, part 4	BAAQMD Condition 23178, part 18	BAAQMD Condition 23178, part 9a	8-10-401.2 (SIP) and 8- 10-501 & 502 (non-SIP)		None	BAAQMD Condition 23181, part A.2	9-1-501 requires compliance with BAAQMD 1-510		Monitoring Requirements Citation
C	ဂ	P/A	P/A	P/D	P/A	P/A	P/Q	P/A	∃/d _.		Z	P/E	C		Monitoring Frequency ² (P/C/N)
Hydrogen flow monitoring	Records	Source test	Source test	Records	Source test	Annual source tests, inspection data, and calculations	Inspection and calculations	Source test	Records		None	Records	SO2 GLM		Monitoring Type
~	Y	Y	~	Y	~	~	~	~	~		~	Y	¥		Monitoring Compliance ³ Y or N?

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NOX	NOx	NOx	NO _x	NOx	NOx	Heat input	Heat input	urce: S2 - Hy	Sulfuric acid mist	CO	PM10	SO2	NOX	Type of Limit
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	BAAQMD Condition 23181, part 2a	Emission Limit Citation
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	Accessed to the second													Future Effective
40 ppmv, dry, @ 0% O2 on a 24-hr rolling average basis (Staved until further notice)	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 pprnv @ 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	10. T.	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	30.9 tons per year for S1, S2, and S3	Emission Limits
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	BAAQMD Condition 23181, part 4	Monitoring Requirements Citation
·	P/A	O	C	C	c	C	C		P/A	P/A	P/A	P/A	P/A	Monitoring Frequency ² (P/C/N)
TI SE	CEM data and calculations	CEM	CEM	CEM	CEM	Fuel meters, fuel analyzers, and records	Fuel meters, fuel analyzers, and records		Annual source tests, and calculations	CO CEM, annual source tests, and calculations	Annual source test at S2 and calculations	CEM and calculations	CEM data and calculations	Monitoring Type
<	Υ	~	Y	~	~	Y	Υ		~	~	~	~	~	Monitoring Compliance ³ Y or N?

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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. 1391 San Pablo Avenue Rodeo, CA 94572 Date: Period: March 30, 2012 September 1, 2011 to February 29, 2012

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Sulfuric acid mist	Sulfuric acid mist	Sulfuric acid	Sulfuric acid mist	SO2	SO2	SO2	SO2	SO2	8	CO	CO	8	Type of Limit
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	BAAQMD Condition 23179, part 7a.2	BAAQMD Condition 23179, part 5b	Emission Limit Citation
~	~	~	~	~	~	п	~	~	~	~	≺		Y/N?
													Future Effective Date
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 (Stayed until further notice)	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	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.	Emission Limits
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) (Monitoring not stayed)	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	BAAQMD Condition 23179, part 19b	BAAQMD Condition 23179, part 19b	Monitoring Requirements Citation
P/A	P/A	P/A	P/A	ဂ	P/A	P/A	P/A	P/A	P/A	C	C	C	Monitoring Frequency ² (P/C/N)
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	CEM	CEM	Monitoring Type
~	Y	~	Υ	Y	~	Υ	~	Υ	~	~	~	~	Monitoring Compliance ³ Y or N?

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FР	FP	70	Opacity	,	Opacity		02	NH3	***************************************	NHS		NH3	5	NH3		NH3	,	POC		POC		POC		POC	Limit	Type of
BAAQMD 6-1-310.3	SIP 6-305	BAAQMD 6-1-305	SIP 6-301		BAAQMD 6-1-301			23181, part 2g	BAAQMD Condition	231/9, part 11	BAAQMD Condition	23179, part 8	BAAQMD Condition	NA		23179, parts 6 and 21	BAAQMD Condition	23181, part 2d	BAAQMD Condition	23179, part 10c	BAAQMD Condition	23179, part 7a.3	BAAQMD Condition	BAAQMD Condition 23179, part 5c	Citation	Emission Limit
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																										Future Effective
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		11.5 tons per any consecutive 12 months		shutdown, or drying of refractory	3.5 lb/clock hour except during startup,	except during startup, shutdown, or drying of refractory	Emission Limits	
None for gaseous fired	None	None	None		None	27 2 1 CARE TO 1 OF 10	BAAOMD 1-520 1	23181, part 4	BAAOMD Condition	23179, part 23	BAAQMD Condition	23179, part 17a	BAAQMD Condition	23179, part 22	BAAQMD Condition	23179, part 17a	BAAQMD Condition	23181, part 4	BAAQMD Condition	28181, part B.4.f	BAAQMD Condition 23179, part 17 and	23179, part 17	BAAQMD Condition	BAAQMD Condition 23179, part 17	Citation	Monitoring Requirements
		z			z	(2	P/A		per year	P/A or 4 times	P/A		റ		P/A		P/A		P/A		P/A	•	P/A	(P/C/N)	Monitoring Frequency ²
	None	None	None		None	C4 381031101	O2 Monitor	monitorina	Ammonia injection	calculations	Annual or quarterly P/A or 4 times source tests and	Source test		rates	Monitoring of ammonia injection	Source test		calculations	Annual source tests, inspection data, and	Source test		Source test		Source test	Monitoring Type	
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Air Liquide Rodeo Hydrogen Plant Title V Semi-Annual Monitoring Report

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NOx	NOx	NOx	001	SOS S			F		FO		70	T	Opacity		Opacity		urce: S3 - H	PM10		•	PM10		TW10	!	PM10			FΡ		Type of	i
23181, part 2a	23180, part 4c	23180, part 4a	BAAOMO Cardition	60 100a/a// 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	23181, part 2c	BAAQMD Condition	-	23179, part 10d	BAAQMD Condition	23179, part 7a.4	BAAQMD Condition	23179, part 5d	BAAQMD Condition		SIP 6-310.3	Citation	Emission Limit	
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																													Date	Future Effective	
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	(Startuard stayed until further notice)				0.15 grain/dscf @ 6% O2		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	***************************************	13.8 tons per year for S1, S2, and S3			13.8 tons per any consecutive 12 months		shutdown, or drying of refractory	4.8 lb/clock hour except during startup,	refractory	during startup, shutdown, or drying of	0 037 lb/MMbtii on a clock hour basis except	0.15 grain/dscf @ 6% O2	Emission Limits	1	
BAAQMD Condition	BAAQMD Condition 23180, part 5	BAAQMD Condition 23180, part 5	plants	streams from hydrogen	Exemption from monitoring for gas	60.100a(3)(iii)	sources	None for gaseous fired	sources	None for gaseous fired	None	None	23180, parts 8-10	BAAQMD Condition	23180, parts 8-10	BAAQMD Condition		23181, part 4	BAAQMD Condition		28181, part B.4.f	BAAQMD Condition 23179, part 17, and part	23179, part 17	BAAQMD Condition	23179, part 17	BAAQMD Condition		None for gaseous fired sources	Citation	Requirements	Monitoring
D/A	P/M	P/M	z				Z		z		Z	Z	P/E		Э/G			P/A			P/A		P/A		P/A			z	(P/C/N)	Frequency	Monitoring
CEM data and	Flow data and calculations	Flow data and calculations	None				None		None		None	None	monitoring	Visible emissions	monitoring	Visible emissions		calculations	at S2 and	Annual source test	calculations	Source test and	Source test		Source test			None	Monitoring Type		
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Source: S4 - Cooling Tower	Velocity and heat content requirements	Presence of flame	VE.	Sulfuric acid	SO2	СО	СО	PM10	POC	Type of Limit
oling Tower	40 CFR 60.18(c)(3) (i) OR 40 CFR Velocity and 60.18(c)(3) (ii) & (c)(4)(i) heat content OR 40 CFR requirements 60.18(c)(3) (ii) & (c)(4)(ii)	40 CFR 60.18(c)(2)	40 CFR 60.18(c)(1)	BAAQMD Condition 23181, part 2F	BAAQMD Condition 23181, part 2b	BAAQMD Condition 23181, part 2e	BAAQMD Condition 23180, part 4b	BAAQMD Condition 23181, part 2c	BAAQMD Condition 23181, part 2d	Emission Limit Citation
	•	≺	≺	~	~	~	Y	-<	~	Y/N?
								Two Tan Dan Aberra		Future Effective
	1) If hydrogen content is equal to or greater than 8% by volume, velocity must be less than 122 ft/sec and less than Vmax, OR; 2) Net heating value of gas greater than 300 btu/scf and less than 1000 btu/scf and velocity less than 60 ft/sec; OR 3) Net heating value of gas greater than 1000 btu/scf and velocity greater than 60 ft/sec and less than 400 ft/sec	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	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	Emission Limits
	40 CFR 60.18(f)(3), (4), and 5	40 CEB 80 48/4/2)	40 CFR 60.18(f)(1)	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	BAAQMD Condition 23180, part 5	BAAQMD Condition 23181, part 4	BAAQMD Condition 23181, part 4	Monitoring Requirements Citation
	n c)	P/E	P/A	P/A	P/A	P/M	P/A	P/A	Monitoring Frequency ² (P/C/N)
	equivalent device Volume measurements gas analysis	Thermocouple or	Method 22	annual source tests, and calculations	Sulfur monitoring or CEM and calculations	CO CEM, annual source tests, and calculations	Flow data and calculations	Annual source test at S2 and calculations	Annual source tests, inspection data, and calculations	Monitoring Type
-	<	< -	<	~	~	~	~	≺	≺	Monitoring Compliance ³ Y or N?

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POC	POC	POC		200	POC	Source: Components	Chloroform) -	compounds	Organic		compounds	Organic	compounds	Organic	compounds	Organic	PM		P.P.		FP	To	ΕP	Opacity	*******	Opacity		Limit	Type of	
BAAQMD 8-18-306.1	BAAQMD 8-18-305	BAAQMD 8-18-304	C	BAAOMD 8 18 202	BAAQIVID 8-18-301	nents			BAAQMD 8-2-301			BAAQMD 8-2-301))))	BAAQMD 8-2-301	}	BAAQMD 8-2-301		23414, part 2	BAAQMD Condition	SIP 6-311		BAAQMD 6-1-311	SIP 6-310	BAAQMD 6-1-310	SIP 6-301		1-301	BAAQMD Regulation 6-	Citation	Emission Limit	
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				- TOTAL CONTRACTOR																									Date	Future Effective	
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	Fullip and compressor leak < 500 ppm		ak < 100 ppm		None		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	300 ppm as carbon and 15 lb organic	Dissolved solids < 3000 ppm		ton/hr	4.10P0.67 lb/hr, where P is process weight,	40 lb/hr	0.15 grain/dscf	0.15 grain/dscf	any hour	Ringelmann 1 for no more than 3 minutes in	minutes/hour	Ringelmann No. 1 for no more than 3	Emission Limits		
BAAOMD 8-18-500 /	BAAQMD 8-18-401.2	BAAQMD Condition 23178, part 18	BAAOMD 8-18-401.2	BAAQMD 8-18-401.2	BAAQMD 8-18-401.2	W. C.	23414, part 5	BAAQMD Condition	23414, part 8	RAAOMD Condition		23414, part 4	BAAQMD Condition	23414, part 4	BAAQMD Condition	23414, part 3	BAAQMD Condition	23414, part 6	BAAQMD Condition	None		None	None	None	None	The state of the s	None		Citation	Requirements	Monitoring
	P/Q	P/Q	P/Q	P/Q	P/Q		P/M		leak	hydrocarbon or	P/W, after	P/M		week	P/3 times per	P/D		P/M		z		z	z	Z	Z		z		(P/C/N)	Frequency ²	Monitoring
1	Inspection	Inspection	Inspection	Inspection	Inspection		usage	Records of NaOCI	VOC loss	Estimate of daily		content	Analysis of VOC	content	Analysis of chlorine	Visual inspection		dissolved solids	Analysis total	None		None	None	None	None		None		Monitoring Type		
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POC	POC	POC	POC	POC	POC	POC	POC	POC	POC	Type of Limit
40 CFR 60 Subpart VVa - 60.482-7a (b)	40 CFR 60 Subpart VVa - 60.482-3a (f)	- 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	BAAQMD 8-28-303	BAAQMD 8-18-306.3.3	BAAQMD 8-18-306.3.2	BAAQMD 8-18-306.2	Emission Limit
~	~	~	Y	~	~	~	4	~	~	FE1
										Future Effective
Valve leak > 500 ppm	Leak is failure of seal or barrier system	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.	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%	Emission Limits
40 CER 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	BAAQMD 8-18-502.4	BAAQMD 8-18-401.3	BAAQMD 8-18-401.5	Monitoring Requirements Citation
P/M unless 2 successive months w/o	c	P/A	P/W	P/M	P/release per 5 calendar year	P/turn-around None	P/Q	P/D	P/within 24 hours	Monitoring Frequency ² (P/C/N)
	Sensor for detection of seal or barrier system failure	Measure for leaks	Visual Inspection	Measure for leaks	None	None	Sampling or equivalent	Inspection	Inspection	Monitoring Type
<	~	Υ	Υ	~	~	-<	~	~	Y	Monitoring Compliance ³ Y or N?

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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.

	23		22		22		20		160			********	 8	~~~~	17				lte	m	
FE = Federally enforceable	700		ТОС		POC	-	POC		POC				POC		POC				Limit	Type of	
forceable	23178, part 15	BAAQMD Condition	23178, part 11b	BAAQMD Condition	23178, part 6	BAAQMD Condition	- 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			Citation	Emission Limit	
	~		~		~		Υ		~				Υ		Y				Y/N? Date	μĬ	
																			Date	Future Effective	
		< 100 ppm of TOC (measured as C1) at	valves	< 100 ppm of TOC (measured as C1) at	plant components < 3,000 lb/yr	Fugitive emissions of POC from hydrogen	Connectors leak > 10,000 ppm	Pressure Relief devices (liquid), Flanges,	for leak in 5 days if detected by inspection	Flanges, Connectors leak shall be measured	Pressure Relief devices (light or heavy liquid),	Pumps and valves in heavy liquid service,	ppm	Designated "No detectable emissions" < 500	w/o leaking	Valve leak < 500 ppm; 2 successive months			Emission Limits		
	23178, part 17	BAAQMD Condition	23178, part 17	BAAQMD Condition	23178, part 18	BAAQMD Condition	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)				Citation	Requirements	Monitoring
	P/Q		P/Q		P/Q		T)		P/E				P/A		monitoring	then monthly	leak found,	P/Q unless	(P/C/N)	Frequency ²	Monitoring
	Method 21		Method 21		calculations	Method 21 and	Measure for leaks		olfactory inspection	Visible, Audible, or			Measure for leaks		Measure for leaks				Monitoring Type		
	~		≺		~		~		~				~		~	-			Co		oring iance ³ ?

other materials are true, accurate, and complete. 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

Signature of Responsible Official

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.