



JUN 2 5 2010

Marc McCoy Gilroy Foods 705 E. Whitmore Ave Modesto, CA 95358

Re:

Notice of Preliminary Decision - Title V Permit Renewal

District Facility # N-1787 Project # N-1090315

Dear Mr. McCoy:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Gilroy Foods for its vegetable processing and dehydration plant at 705 East Whitmore Avenue in Modesto, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

David Warner

Director of Permit Services

Attachments

C: Vanesa Gonzalez, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer





JUN 2 5 2010

Gerardo C. Rios, Chief Permits Office (AIR-3) U.S. EPA - Region IX 75 Hawthorne St. San Francisco, CA 94105

Re: Notice of Preliminary Decision - Title V Permit Renewal

District Facility # N-1787 Project # N-1090315

Dear Mr. Rios:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Gilroy Foods for its vegetable processing and dehydration plant at 705 East Whitmore Avenue in Modesto, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 45-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

David Warner

Director of Permit Services

Attachments

C: Vanesa Gonzalez, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer

Northern Region 480D Enterprise Way Modesto, CA 95356-8718 Tel: (209) 557-6400 FAX: (209) 557-6475 Central Region (Main Office) 1990 E. Gettysburg Avenue Fresno, CA 93726-0244 Tel: (559) 230-6000 FAX: (559) 230-6061 Southern Region 34946 Flyover Court Bakersfield, CA 93308-9725 Tel: 661-392-5500 FAX: 661-392-5585





JUN 2 5 2010

Mike Tollstrup, Chief **Project Assessment Branch** Air Resources Board P O Box 2815 Sacramento, CA 95812-2815

Re:

Notice of Preliminary Decision - Title V Permit Renewal

District Facility # N-1787 Project # N-1090315

Dear Mr. Tollstrup:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for Gilroy Foods for its vegetable processing and dehydration plant at 705 East Whitmore Avenue in Modesto, California.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900.

Sincerely,

David Warner

Director of Permit Services

Attachments

C: Vanesa Gonzalez, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer

NOTICE OF PRELIMINARY DECISION FOR THE PROPOSED RENEWAL OF THE FEDERALLY MANDATED OPERATING PERMIT

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Air Pollution Control District solicits public comment on the proposed renewal of the Federally Mandated Operating Permit to Gilroy Foods for its vegetable processing and dehydration plant at 705 East Whitmore Avenue in Modesto, California.

The District's analysis of the legal and factual basis for this proposed action, #N-1090315. available inspection project is for public http://www.valleyair.org/notices/public notices idx.htm and the District office at the address below. There are no emission changes associated with this proposed action. This will be the public's only opportunity to comment on the specific conditions of the proposed renewal of the Federally Mandated Operating permit. If requested by the public, the District will hold a public hearing regarding issuance of this renewed permit. For additional information, please contact Mr. Jim Swaney, Permit Services Manager, at (559) 230-5900. Written comments on the proposed renewed permit must be submitted within 30 days of the publication date of this notice to DAVID WARNER, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT, 1990 E. GETTYSBURG AVE, FRESNO, CALIFORNIA 93726-0244.

SAN JOAQUIN VALLEY AIR POLLUTION CONTROL DISTRICT

Title V Permit Renewal Evaluation Gilroy Foods N-1787

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TITLE V PERMIT RENEWAL EVALUATION

Vegetable Processing and Dehydration Plant

Engineer: Vanesa Gonzalez

Date: June 9, 2010

Facility Number: N-1787

Facility Name: Gilroy Foods

Mailing Address: 705 E. Whitmore Ave

Modesto, CA 95358

Contact Name: Marc McCoy

Phone: (209) 538-5519

Responsible Official: Marc McCoy

Title: Plant Manager

Project #: N-1090315

Deemed Complete: February 9, 2009

I. PROPOSAL

Gilroy Foods was issued a Title V permit on August 31, 2004. As required by District Rule 2520, the applicant is requesting a permit renewal. The existing Title V permit has been reviewed and modified to reflect all applicable District and federal rules updated, removed, or added since the issuance of the initial Title V permit.

The purpose of this evaluation is to provide the legal and factual basis for all updated applicable requirements and to determine if the facility will comply with these updated requirements. It also specifically identifies all additions, deletions, and/or changes made to permit conditions or equipment descriptions.

II. FACILITY LOCATION

Gilroy Foods is located at 705 East Whitmore Avenue in Modesto, Ca.

III. EQUIPMENT LISTING

A detailed facility printout listing all permitted equipment at the facility is included as Attachment C.

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant is requesting to use the following model general permit Templates:

A. Template SJV-UM-0-1 Facility Wide Umbrella

The applicant has requested to utilize template No. SJV-UM-0-1, <u>Facility Wide Umbrella</u>. Based on the information submitted in the Template Qualification Form, the applicant qualifies for the use of this template.

B Internal Combustion Engine SJV-IC-1-1

The applicant has requested to utilize template # SJV-IC-1-1 for unit N-1787-11-1. However, this template is currently outdated and does not include all the requirements applicable to engines. It will therefore not be used.

V. SCOPE OF EPA AND PUBLIC REVIEW

Certain segments of the proposed Renewed Operating Permit are based on model general permit templates that have been previously subject to EPA and public review. The terms and conditions from the model general permit templates are included in the proposed permit and are not subject to further EPA and public review.

For permit applications utilizing model general permit templates, public and agency comments on the District's proposed actions are limited to the applicant's eligibility for model general permit template, applicable requirements not covered by the model general permit template, and the applicable procedural requirements for issuance of Title V Operating Permits.

The following permit conditions, including their underlying applicable requirements, originate form model general permit templates and are not subject to further EPA or public review.

Conditions 1 through 41 of the requirements for permit unit N-1787-0-2.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, <u>Exemptions</u>
 (amended December 19, 2002 ⇒ amended December 20, 2007)
- District Rule 2201, New and Modified Stationary Source Review Rule (amended April 20, 2005 ⇒ amended September 21, 2006)
- District Rule 4101, <u>Visible Emissions</u>
 (amended November 15, 2001 ⇒ amended February 17, 2005)
- District Rule 4306, <u>Boilers, Steam Generators, and Process Heaters</u> (adopted September 18, 2003 ⇒ amended October 16, 2008)
- District Rule 4601, <u>Architectural Coatings</u>
 (amended October 31, 2001 ⇒ amended December 17, 2009)
- District Rule 8011, <u>General Requirements</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8021, <u>Construction</u>, <u>Demolition</u>, <u>Excavation</u>, <u>Extraction</u>, <u>and Other Earthmoving Activities</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8031, <u>Bulk Materials</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8041, <u>Carryout and Trackout</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8051, <u>Open Areas</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8061, <u>Paved and Unpaved Roads</u>
 (adopted November 15, 2001 ⇒ amended August 19, 2004)
- District Rule 8071, <u>Unpaved Vehicle/Equipment Traffic Areas</u> (adopted November 15, 2001 ⇒ amended September 16, 2004)
- 40 CFR 60, Subpart D_c <u>Standards of Performance for Small Industrial-Commercial-Industrial Steam Generators</u>
- 40 CFR Part 61 National Emission Standard for Asbestos

• 40 CFR Part 82 Stratospheric Ozone

B. Rules Removed

There have been no rules removed since the last Title V Renewal was issued.

C. Rules Added

- District Rule 4309, <u>Dryers, Dehydrators, and Ovens</u> (adopted December 15, 2005)
- District Rule 4702, <u>Internal Combustion Engines Phase 2</u> (adopted August 21, 2003 ⇒ amended January 18,2007)

D. Rules Not Updated

- District Rule 1070, <u>Inspections</u> (December 17, 1992)
- District Rule 1081, Source Sampling (amended December 16, 1993)
- District Rule 1100, Equipment Breakdown (amended December 17, 1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, Permits Required (adopted December 17, 1992)
- District Rule 2031, Transfer of Permits (adopted December 17, 1992)
- District Rule 2040, Applications (adopted December 17, 1992)
- District Rule 2070, <u>Standards for Granting Applications</u> (adopted December 17, 1992)
- District Rule 2080, Conditional Approval (adopted December 17, 1992)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended June 21, 2001)
- District Rule 4201, <u>Particulate Matter Concentration</u> (amended December 17, 1992)
- District Rule 4202, <u>Particulate Matter Emission Rate</u> (amended December 17, 1992)
- District Rule 4301, Fuel Burning Equipment (amended December 17, 1992)

District Rule 4305, <u>Boilers, Steam Generators, and Process Heaters – Phase 2</u> (amended August 21, 2003)

- District Rule 4701, <u>Internal Combustion Engines Phase 1</u> (amended August 21, 2003)
- District 4801, Sulfur Compounds (amended December 17, 1992)
- 40 CFR Part 64, Compliance Assurance Monitoring Program
- 40 CFR Part 68 Chemical Accident Prevention Provisions

VII. REQUIREMENTS NOT FEDERALLY ENFORCEABLE

For each Title V source, the District issues a single permit that contains the Federally Enforceable requirements, as well as the District-only requirements. The District-only requirements are not a part of the Title V Operating Permits. The terms and conditions that are part of the facility's Title V permit are designated as "Federally Enforceable Through Title V Permit".

For this facility, the following are not federally enforceable and will not be discussed in further detail:

A. Rules Added

District Rule 4320, Advanced Emission Reduction Options for Boilers, Steam Generators, and Process Heaters Greater Than 5.0 MMBtu/hr, (adopted October 16, 2008)

The purpose of this rule is to limit emissions of oxides of nitrogen (NO_X) , carbon monoxide (CO), oxides of sulfur (SO_2) , and particulate matter 10 microns or less (PM_{10}) from boilers, steam generators, and process heaters.

The rule was adopted on October 16, 2008 and has not yet been approved into the State Implementation Plan (SIP).

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Conditions 7 and 25 of the requirements for this unit are based on District Rule 4320 and will therefore not be discussed any further.

b. N-1787-13-2: 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Conditions 9 and 23 of the requirements for this unit are based on District Rule 4320 and will therefore not be discussed any further.

Title 17, California Code of Regulations Section 93115, <u>Airborne Toxic</u> Control Measure for Stationary Compression Ignition (CI) Engines

a. N-1787-11-2: 150 HP CUMMINS MODEL CB15 DIESEL-FIRED IC ENGINE POWERING A BACK-UP WATER PUMP FOR A FIRE SPRINKLER SYSTEM

Conditions 5, 6, 13, and 14 are based on this rule and will therefore not be discussed any further.

B. Rules Not Updated

District Rule 4102, Nuisance (amended December 17, 1992)

Condition 42 of permit unit -0-2 is based on District Rule 4102 and will therefore not be discussed any further.

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review the updated changes to federally enforceable requirements; therefore, this compliance section will only address rules that have been updated amended or added since the issuance of the last renewed Title V permit.

A. Requirements Addressed by Model General Permit Templates

Facility-Wide Requirements

The applicant is proposing to use a general permit template to address federally applicable facility-wide requirements. Section IV of template SJV-UM-0-2 includes a demonstration of compliance for all applicable requirements. Template conditions have been added to the facility wide requirements as condition numbers 1 through 22, 26 through 28, and 35 through 41 to ensure compliance with these requirements.

The current version of template #SJV-UM-0-2 does not address the requirements from the latest versions of District Rules 8011, 8021, 8031, 8041, 8051, 8061, and 8071 (amended 8/19/04). The latest versions of these rules are included in the State Implementation Plan (SIP). Conditions 29 through 34 on

the facility-wide permit (N-1787-0-2) demonstrate compliance with the requirements of the latest versions of these rules. A comparison of the changes from the existing versions of the rules to the latest versions of the rules is included in Attachment E.

The current version of template #SJV-UM-0-2 does not address the requirements from the latest version of District Rule 4601 (amended 12/17/09). The latest version of District Rule 4601 has not been SIP approved. Attachment F contains the streamlining of the SIP approved District Rule 4601 (10/31/01) to the current District Rule 4601 to show the current rule is as stringent if not more than the SIP approved version. Conditions 23 through 25 on the facility-wide permit (N-1787-0-2) demonstrate compliance with the requirements of the latest version of this rule.

B. Requirements Not Addressed by Model General Permit Templates

A. District Rule 2020 - Exemptions

District Rule 2020 lists equipment which are specifically exempt from obtaining permits and specifies record keeping requirements to verify such exemptions. The amendments to this rule do not have any affect on current permit requirements and will therefore not be addressed in this evaluation.

B. District Rule 2201 - New and Modified Stationary Source Review Rule

District Rule 2201 has been amended since this facility's last renewed Title V permit was issued. This Title V permit renewal does not constitute a modification per section 3.26, defined as an action including at least one of the following items:

- 1) Any change in hours of operation, production rate, or method of operation of an existing emissions unit, which would necessitate a change in permit conditions.
- 2) Any structural change or addition to an existing emissions unit which would necessitate a change in permit conditions. Routine replacement shall not be considered to be a structural change.
- 3) An increase in emissions from an emissions unit caused by a modification of the Stationary Source when the emissions unit is not subject to a daily emissions limitation.
- 4) Addition of any new emissions unit which is subject to District permitting requirements.
- 5) A change in a permit term or condition proposed by an applicant to obtain an exemption from an applicable requirement to which the source would otherwise be subject.

Therefore, the updated requirements of this rule are not applicable at this time.

C. District Rule 4306, Boilers, Steam Generators and Process Heaters – Phase 3

The purpose of this rule is to limit emissions oxides of nitrogen (NO_x) and carbon monoxide (CO) from the operation of boilers, steam generators, and process heaters.

Section 5.1, NO_X and CO Emissions Limits

Section 5.1.1 requires that except for units subject to Sections 5.2, NO_x and carbon monoxide (CO) emissions shall not exceed the limits specified in the following table. All ppmv emission limits specified in this section are referenced at dry stack gas conditions and 3.0 percent by volume stack gas oxygen. Emission concentrations shall be corrected to 3.0 percent oxygen in accordance with Section 8.1.

Category	Operated on gaseous fuel		Operated on liquid fuel	
	NO _x Limit	CO Limit	NO _x Limit	CO Limit
B. Units with a rated heat input greater than 20.0 MMBtu/hour, except for Categories C, D, E, F, G, H, and I units	9 ppmv or 0.011 lb/MMBtu	400 ppmv	40 ppmv or 0.052 lb/MMBtu	400 ppmv

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Condition 3 of the requirements for this unit ensures compliance with these requirements.

b. N-1787-13-2: 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Conditions 4 and 5 of the requirements for this unit ensure compliance with these requirements.

Section 5.2, Low Use

The units at this facility annual heat input will exceed the 9 billion Btu heat input per calendar year criteria limit addressed by this section. Since the units are not subject to Section 5.2, the requirements of this section will not be discussed.

Section 5.3, Startup and Shutdown Provisions

Section 5.3 states that on and after the full compliance schedule specified in Section 7.1, the applicable emission limits of Sections 5.1, 5.2.2 and 5.2.3 shall not apply during start-up or shutdown provided an operator complies with the requirements specified in Sections 5.3.1 through 5.3.4.

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Conditions 4, 5, 6, and 8 of the requirements for this unit ensure compliance with these requirements.

Section 5.4, Monitoring Provisions

Section 5.4.1 states that the operator of any unit which simultaneously fires gaseous and liquid fuels, and is subject to the requirements of Section 5.1, shall install and maintain an operational non-resettable, totalizing mass or volumetric flow meter in each fuel line to each unit. Volumetric flow measurements shall be periodically compensated for temperature and pressure.

Section 5.4.2 states that the operator of any unit subject to the applicable emission limits in Sections 5.1 shall install and maintain an operational APCO approved Continuous Emissions Monitoring System (CEMS) for NOx, CO, and oxygen, or implement an APCO-approved Alternate Monitoring System. An APCO approved CEMS shall comply with the requirements of 40 Code of Federal Regulations (CFR) Part 51, 40 CFR Parts 60.7 and 60.13 (except subsection h), 40 CFR Part 60 Appendix B (Performance Specifications) and 40 CFR Part 60 Appendix F (Quality Assurance Procedures), and applicable provisions of Rule 1080 (Stack Monitoring). An APCO approved Alternate Monitoring System shall monitor one or more of the following:

- periodic NOx and CO exhaust emission concentrations,
- periodic exhaust oxygen concentration,
- flow rate of reducing agent added to exhaust,
- catalyst inlet and exhaust temperature,
- catalyst inlet and exhaust oxygen concentration,

- periodic flue gas recirculation rate,
- other operational characteristics.

Section 5.4.3 states requirements for units that are limited to a heat input less than 9 billion Btu per year. The applicant does not operate any units that are limit to a annul heat input less than 9 billion Btu; therefore the requirements of this section are not applicable to the unit in this project.

Section 5.4.4 states requirements for units included in Category H. Since the boiler at this facility is not included in Category H, it is not subject to the requirements of this section.

Section 5.4.5 states the requirements for an APCO approve alternative monitoring system. The applicant only uses APCO approved monitoring schemes; therefore the requirements of this section are applicable.

c. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Conditions 9 through 12 of the requirements for this unit ensure compliance with these requirements.

d. N-1787-13-2: 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Conditions 19 through 22 of the requirements for this unit ensure compliance with these requirements.

Section 5.5, Compliance Determination

Section 5.5.1 requires that the operator of any unit shall have the option of complying with either the applicable heat input (lb/MMBtu) emission limits or the concentration (ppmv) emission limits specified in Section 5.1. The emission limits selected to demonstrate compliance shall be specified in the source test proposal pursuant to Rule 1081 (Source Sampling).

Section 5.5.2 requires that all emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0.

Section 5.5.4 requires that for emissions monitoring pursuant to Sections 5.4.2, 5.4.2.1, and 6.3.1 using a portable NO_x analyzer as part of an APCO approved Alternate Emissions Monitoring System, emission readings shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15-consecutive-minute sample reading or by taking at least five (5) readings evenly spaced out over the 15-consecutive-minute period.

Section 5.5.5 requires that for emissions source testing performed pursuant to Section 6.3.1 for the purpose of determining compliance with an applicable standard or numerical limitation of this rule, the arithmetic average of three (3) 30-consecutive-minute test runs shall apply. If two (2) of three (3) runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit.

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Conditions 9, 19, 20, and 21 of the requirements for this unit ensure compliance with these requirements.

b. N-1787-13-2: 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Conditions 10, 12, 17, and 21 of the requirements for this unit ensure compliance with these requirements.

Section 6.1, Recordkeeping

Section 6.1 requires that the records required by Sections 6.1.1 through 6.1.4 shall be maintained for five calendar years and shall be made available to the APCO upon request. Failure to maintain records or information contained in the records that demonstrate noncompliance with the applicable requirements of this rule shall constitute a violation of this rule.

Section 6.1.1 applies to units seeking exemption under Section 4.2. None of the units at this facility are subject to the exemption.

Section 6.1.2 requires that the operator of a unit subject to Category H unit listed in Section 5.1.1 Table 1 or to Section 5.2 shall record the amount of fuel use at least on a monthly basis. No unit at this facility is subject to the requirements of Category H; therefore the requirements of this section are not applicable.

Section 6.1.3 requires that the operator of a unit subject to Section 5.2.1 or 6.3.1 shall maintain records to verify that the required tune-up and the required monitoring of the operational characteristics have been performed. Section 6.3.1 states that tune-ups required by Sections 5.2.1 and 6.3.1 do not need to be performed for units that operate and maintain an APCO approved CEMS or an APCO approved Alternate Monitoring System where the applicable emission limits are periodically monitored. All the units in this project maintain an APCO approved Alternate Monitoring System where the applicable emission limits are periodically monitored; therefore the requirements of this section are not applicable to the units in this project.

Section 6.1.4 requires the operator performing start-up or shutdown of a unit shall keep records of the duration of start-up or shutdown.

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Conditions 27 and 28 of the requirements for this unit ensure compliance with these requirements.

Section 6.2, Test Methods

Section 6.2 identifies the following test methods as District-approved source testing methods for the pollutants listed:

Pollutant	Units	Test Method Required
NO _X	ppmv	EPA Method 7E or ARB Method 100
NO _X	lb/MMBtu	EPA Method 19
СО	ppmv	EPA Method 10 or ARB Method 100
Stack Gas O₂	%	EPA Method 3 or 3A, or ARB Method 100
Stack Gas Velocities	ft/min	EPA Method 2
Stack Gas Moisture Content	%	EPA Method 4

In addition, fuel hhv shall be certified by third party fuel supplier or determined by: ASTM D 240-87 or D 2382-88 for liquid hydrocarbon fuels; ASTM D 1826-88 or D 1945-81 in conjunction with ASTM D 3588-89 for gaseous fuels.

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Conditions 16 through 18 of the requirements for this unit ensure compliance with these requirements.

b. N-1787-13-2: 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Conditions 14 through 16 of the requirements for this unit ensure compliance with these requirements.

Section 6.3, Compliance Testing

Section 6.3.1 requires that this unit be tested to determine compliance with the applicable requirements of section 5.1 and 5.2.3 not less than once every 12 months.

In addition, since the applicant has proposed to use pre-approved Alternate Monitoring Scheme "A" using a portable analyzer, the tune-up requirements listed in Section 6.3.1 is not applicable to the boiler. Section 6.3.1 also requires that, during the 36-month source testing interval, the owner/operator shall monthly monitor the operational characteristics recommended by the unit manufacturer. Since the pre-approved Alternate Monitoring Scheme "A" using a portable analyzer requires monthly monitoring of NO_X, CO, and O₂ exhaust emissions concentrations, operational characteristics monitoring requirement is satisfied, and no further discussion is required.

a. N-1787-4-7: 21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

Condition 14 of the requirements for this unit ensures compliance with these requirements.

b. N-1787-13-2: 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Condition 11 of the requirements for this unit ensures compliance with these requirements.

D. District Rule 4309 - Dryers, Dehydrators, and Ovens

The purpose of this rule is to limit emissions of oxides of nitrogen (NOx) and carbon monoxide (CO) from dryers, dehydrators, and ovens.

Per Section 5.1, dehydrators shall be fired exclusively on PUC quality natural gas, except during periods of PUC quality natural gas curtailment. In addition,

- All dehydrators shall be operated and maintained according to manufacturer's specifications or APCO-approved alternative procedures.
- Operation and maintenance records and manufacturer's specifications/APCO-approved alternative procedures shall be maintained in accordance with Section 6.1.3.
- During PUC quality natural gas curtailment, the dehydrator shall be in compliance with the provisions of Section 4.3.

Per section 6.1.3 the operator of a dehydrator shall maintain the following records:

- Records that show the dehydrator is fired exclusively on PUC quality natural gas, except during PUC quality natural gas curtailment.
- Operation and maintenance records that demonstrate operation of the dehydrator within the limits of the manufacturer's specification and maintenance according to manufacturer's recommendation or APCOapproved alternative procedures.
- Operation records shall be maintained on a daily basis when the dehydrator is operating on that day.
- The operator shall keep maintenance records that verify that maintenance was performed in accordance with manufacturer's specifications or APCO-approved alternative procedures.
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours.
- If the manufacturer's operation specifications or maintenance instruction manual are not available, the operator of a dehydrator shall submit alternative operation or maintenance procedures for approval by the APCO and US EPA by July 1, 2006.
- a. N-1787-6-4: ONE 68.5 MMBTU/HR NATIONAL DEHYDRATION DRYER, MODEL NO. 41499, SERIAL NUMBER AN3, SERVED BY A NATURAL GAS FIRED MAXON RG BURNER

Conditions 5 through 8, and 12 of the requirements for this unit ensure compliance with these requirements.

b. N-1787-7-4: ONE (1) 71.5 MMBTU/HR MIDLAND AND ROSS THREE STAGE DEHYDRATION DRYER SERVED BY TWELVE (12) NATURAL GAS FIRED AMERICAN ZEPHYR BURNERS.

Conditions 5 through 8, and 12 of the requirements for this unit ensure compliance with these requirements.

c. N-1787-8-5: ONE (1) 38 MMBTU/HR NATURAL GAS FIRED PROCTOR AND SCHWARTZ DEHYDRATION DRYER (P & S 1), MODEL K23298

Conditions 5 through 8, and 12 of the requirements for this unit ensure compliance with these requirements.

d. N-1787-9-5: ONE (1) 22 MMBTU/HR PROCTOR AND SCHWARTZ DEHYDRATION DRYER (P & S 2) SERVED BY NATURAL GAS FIRED ECLIPSE MARK 4 BURNERS

Conditions 5 through 8, and 12 of the requirements for this unit ensure compliance with these requirements.

e. N-1787-10-4: ONE 28 MMBTU/HR NATIONAL "KRAFT" DEHYDRATION DRYER, MODEL AN-3-46001, SERVED BY FOUR (4) MAXON OVENPAK BURNERS, MODEL 470M

Conditions 6 through 9, and 13 of the requirements for this unit ensure compliance with these requirements.

E. District Rule 4702, Internal Combustion Engines-Phase 2

The purpose of this rule is to limit the emissions of nitrogen oxides (NO_X) , carbon monoxide (CO), and volatile organic compounds (VOC) from internal combustion engines. This rule applies to any internal combustion (IC) engine with a rated brake horsepower greater than 50 horsepower.

Pursuant to Section 4.3, except for the requirements of Section 6.2.3, the requirements of this rule shall not apply to an internal combustion engine that meets the following conditions:

- 1) The engine is operated exclusively to preserve or protect property, human life, or public health during a disaster or state of emergency, such as a fire or flood, and
- 2) Except for operations associated with Section 4.3.1.1, the engine is limited to operate no more than 100 hours per calendar year as determined by an operational nonresettable elapsed operating time meter, for periodic maintenance, periodic readiness testing, and readiness testing during and after repair work of the engine, and
- 3) The engine is operated with a nonresettable elapsed operating time meter. In lieu of installing a nonresettable time meter, the owner of an engine may use an alternative device, method, or technique, in determining operating time provided that the alternative is approved by the APCO. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Section 6.2.3 requires that an owner claiming an exemption under Section 4.2 or Section 4.3 shall maintain annual operating records. This information shall be retained for at least five years, shall be readily available, and submitted to the APCO upon request and at the end of each calendar year in a manner and form approved by the APCO.

b. N-1787-11-2: 150 HP CUMMINS MODEL CB15 DIESEL-FIRED IC ENGINE POWERING A BACK-UP WATER PUMP FOR A FIRE SPRINKLER SYSTEM

Conditions 5 and 7 through 14 of the permit requirements for this unit ensures compliance with this rule.

F. 40 CFR Part 60, Subpart Dc - <u>Standards of Performance for Small</u> Industrial-Commercial-Industrial Steam Generators

This rule incorporates NSPS from Part 60, Chapter 1, Title 40, Code of Federal Regulations (CFR); and applies to all new sources of air pollution and modifications of existing sources of air pollution listed in 40 CFR Part 60. 40 CFR Part 60, Subpart Dc applies to Small Industrial-Commercial-Industrial Steam Generators between 10 MMBtu/hr and 100 MMBtu/hr (post-6/9/89 construction, modification or, reconstruction). Subpart Dc has standards for SO_X and PM_{10} . Permit unit N-1787-4 was installed prior to June 6, 1989 and has not been modified or reconstructed as defined in this rule. Therefore, unit N-1787-4 is not subject to this rule. Unit N-1787-13 was constructed after June 6, 1989. Therefore, unit N-1787-13 is subject to the requirements of this rule as discussed below.

§60.332 Standard for Sulfur Dioxide:

Since coal is not combusted by the boiler in this project, the requirements of this section are not applicable.

§ 60.43c Standards for Particulate Matter

The boiler is not fired on coal, combusts mixtures of coal with other fuels, combusts wood, combusts mixtured of wood with other fuels, or oil; therefore it will not be subject to the requirements of this section.

§60.44c Compliance and Performance Tests Methods and Procedures for Sulfur Dioxide.

Since the boiler is not subject to the sulfur dioxide requirements of this subpart, no testing to show compliance is required

§60.45c Compliance and Performance Test Methods and Procedures for Particulate Matter

Since the boiler in this project is not subject to the particulae matter requirements of this subpart, no testing to show compliance is required.

§60.46c Emission Monitoring for Sulfur Dioxide

Since the boiler in this project is not subject to the sulfur dioxide requirements of this subpart, no monitoring is required.

§60.47c Emission Monitoring for Particulate Matter

Since the boiler in this project is not subject to the particulate matter requirements of this subpart, no monitoring is required.

§60.48c Reporting and Recordingkeeping Requirements

Section 60.48c (a) states that the owner or operator of each affected facility shall submit notification of the date of construction or reconstruction, anticipated startup, and actual startup, as provided by §60.7 of this part. This notification shall include:

(1) The design heat input capacity of the affected facility and identification of fuels to be combusted in the affected facility.

The design heat input capacity and type of fuel combusted at the facility will be listed on the unit's equipment description. No conditions are required to show compliance with this requirement.

(2) If applicable, a copy of any Federally enforceable requirement that limits the annual capacity factor for any fuel mixture of fuels under §60.42c or §40.43c.

This requirement is not applicable since the units are not subject to §60.42c or §40.43c.

(3) The annual capacity factor at which the owner or operator anticipates operating the affected facility based on all fuels fired and based on each individual fuel fired.

The facility has not proposed an annual capacity factor; therefore one will not be required.

(4) Notification if an emerging technology will be used for controlling SO₂ emissions. The Administrator will examine the description of the control device and will determine whether the technology qualifies as an

emerging technology. In making this determination, the Administrator may require the owner or operator of the affected facility to submit additional information concerning the control device. The affected facility is subject to the provisions of §60.42c(a) or (b)(1), unless and until this determination is made by the Administrator

This requirement is not applicable since the unit will not be equipped with an emerging technology used to control SO₂ emissions.

Section 60.48 c (g) states that the owner or operator of each affected facility shall record and maintain records of the amounts of each fuel combusted during each day.

Section 60.48 c (i) states that all records required under this section shall be maintained by the owner or operator of the affected facility for a period of two years following the date of such record. District Rule 4306 requires that records be kept for five years.

a. N-1787-13-2 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

Conditions 28 and 29 of the requirements for this unit ensures compliance with these requirements.

G. 40 CFR Part 60, Subpart IIII, Standards of Performance for Stationary Compression Ignition Internal Combustion Engines

This subpart applies to owners and operators of stationary compression ignition (CI) internal combustion engines (ICE) that commences construction, modify, or reconstruct their stationary CI ICE after July 11, 2005.

Permit unit N-1787-11-2 was installed prior to July 11, 2005 and is not subject to this subpart.

H. 40 CFR Part 63, Subpart ZZZZ, National Emissions Standards for Hazardous Air Pollutants for Stationary Reciprocating Internal Combustion Engines

This subpart establishes national emission limitations and operating limitations for hazardous air pollutants (HAP) emitted from stationary reciprocating internal combustion engines (RICE) located at major and area sources of HAP emissions.

The facility is not a major or area source of HAP emissions and is not subject to this subpart.

40 CFR Part 64 - CAM

40 CFR Part 64 was not amended since the issuance of the initial Title V Permit. However, units installed since the issuance of the initial Title V evaluation on August 31, 2004 have not been evaluated for compliance with 40 CFR 64. Therefore, 40 CFR 64 applicability and requirements are discussed below for units N-1787-13, -14 and -15.

40 CFR Part 64 requires Compliance Assurance Monitoring (CAM) for units that meet the following three criteria:

- 1) the unit must have an emission limit for the pollutant;
- 2) the unit must have add-on controls for the pollutant; these are devices such as flue gas recirculation (FGR), baghouses, and catalytic oxidizers; and
- 3) the unit must have a pre-control potential to emit of greater than the major source thresholds.
- **a. N-1787-13-2:** 63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

This permit unit has emissions limits for SO_X , PM_{10} , CO, and VOC but it does not have add-on controls for these criteria pollutants. Therefore, this permit unit is not subject to CAM for SO_X , PM_{10} , CO, and VOC.

This permit may be subject to CAM for NO_X , as there is a NO_X limit, and is equipped with an add-on control in the form of FGR. However, as shown below, the pre-control potential to emit is not greater than the major source threshold of 50,000 pounds NO_X /year. Therefore, this permit unit is not subject to CAM

The natural gas uncontrolled emission factor for NO_X is 50 lb/MMscf or 0.049 lb/MMBtu. Since the unit is equipped with a ultra low NO_X burner, the uncontrolled emission factor was taken from AP-42, Table 1.4-5 for a small boiler less than 100 MMBtu/hr equipped with a low NO_X burner (July 1998) to be conservative. The maximum rating for this unit is 62.5 MMBtu/hr.

63.0 MMBtu/hr x 0.049 lb-NO_X/MMBtu x 8760 hrs/year = 27,042 lbs-NO_X/year

b. N-1787-14-2: VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED RIBBON BURNERS

This permit unit has emissions limits for all criteria pollutants. However, it is not equipped with add-on controls for these pollutants. Therefore, this unit does not trigger CAM.

c. N-1787-15-1: CM2 VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED RIBBON BURNERS

This permit unit has emissions limits for all criteria pollutants. However, it is not equipped with add-on controls for these pollutants. Therefore, this unit does not trigger CAM.

IX. PERMIT SHIELD

A permit shield legally protects a facility from enforcement of the shielded regulations when a source is in compliance with the terms and conditions of the Title V permit. Compliance with the terms and conditions of the Operating Permit is considered compliance with all applicable requirements upon which those conditions are based, including those that have been subsumed.

A. Requirements Addressed by Model General Permit Templates

By using the model general permit template listed in Section IV of this evaluation, the applicant has requested that a permit shield be issued for requirements addressed in the template. The basis for each permit shield is discussed in the Permit Shield section of each template.

B. Requirements not Addressed by Model General Permit Templates

Gilroy Foods is not requesting any new permit shields within this Title V renewal project. In addition, Gilroy Foods is not requesting any changes to the existing permit shields already included in their Title V operating permit. Therefore, all of the existing permit shields will be maintained on the revised permit for this renewal project.

X. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

XI. **ATTACHMENTS**

- Draft Renewed Title V Operating Permit A.
- Previous Title V Operating Permit
 Detailed Facility List
 Template Qualification Form B.
- C.
- D.
- E.
- Template Rule Update
 Current District Rule SIP Comparison F.

ATTACHMENT A

Draft Renewed Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: N-1787-0-2

EXPIRATION DATE | 07/3/1/2009

FACILITY-WIDE REQUIREMENTS

- 1. {2285} The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- 2. {2286} The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0; County Rules 110 (Fresno, Stanislaus, San Joaquin); 109 (Merced); 113 (Madera); and 111 (Kern, Tulare, Kings)] Federally Enforceable Through Title V Permit
- 3. {2287} The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 4. {2288} Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 5. {2289} The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- 6. {2290} A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 7. {2291} Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 8. {2292} The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit

ACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate. Any amendments to these Facility-wide Requirements that affect specific

Permit Units may constitute modification of those Permit Units
Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-0-2: Jun 17 2010 9:30AM - GONZALEV

- {2293} The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 10. {2294} The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. {2295} Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. {2296} If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. {2297} It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.21 Federally Enforceable Through Title V Permit
- 14. {2298} The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. {2299} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. {2300} The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. {2301} The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. {2302} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. {2303} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. {2304} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. {2305} Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule-25\(\text{Q}\), 9.13.2.4] Federally Enforceable Through Title V **Permit**

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408' N-1787-0-2: Jun 17 2010 9:30AM - GONZALEV

- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (12/17/05). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and County Rules 401 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (12/17/09) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (12/17/09) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (12/17/09). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. {2310} With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. {2311} If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82. Subpart F. [40 CFR 82] Subpart F] Federally Enforceable Through Title V Permit
- 28. {2312} If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (8/19/04) or Rule 8011 (8/19/04). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (9/16/04) or Rule 8011 (8/19/04). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 Location: N-1787-0-2 : Jun 17 2010 9:30AM - GONZALEV

- 35. {2319} Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit
- 36. {2320} The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. {2321} The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. {2322} When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. {2323} Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following outdated SIP requirements: Rule 401 (Madera, Fresno, Kern, Kings, San Joaquin, Stanislaus, Tulare and Merced), Rule 110 (Fresno, Stanislaus, San Joaquin), Rule 109 (Merced), Rule 113 (Madera), and Rule 111 (Kern, Tulare, Kings). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. Compliance with permit conditions in the Title V permit shall be deemed in compliance with the following applicable requirements: SJVUAPCD Rules 1100, sections 6.1 and 7.0 (12/17/92); 2010, sections 3.0 and 4.0 (12/17/92); 2031 (12/17/92); 2040 (12/17/92); 2070, section 7.0 (12/17/92); 2080 (12/17/92); 4101 (2/17/05); 4601, sections 5.1, 5.2, and 5.3; (12/17/09); 8021 (8/19/04); 8031 (8/19/04); 8041 (8/19/04); 8051 (8/19/04); 8061 (8/19/04); and 8071 (9/16/04). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 41. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin September 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 42. {98} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS
Location: 705 E. WHITMORE AVE,MODESTO,

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1787-1-3

EQUIPMENT DESCRIPTION:

VEGETABLE MILLING AND GRANULATING OPERATION CONSISTING OF THE MATERIAL FEED & MILLING SYSTEM VENTED TO A DONALDSON CO DUST COLLECTOR, MODEL 4 DF-32, AND A GRANULATING **SYSTEM**

PERMIT UNIT REQUIREMENTS

- The whole material feed system serving the milling and granulating operation consists of a material feed hopper, a feed cyclone, and a Sutorbilt pneumatic conveying blower with a cartridge filter system. [District NSR Rule] Federally Enforceable Through Title V Permit
- The milling system consists of a feed auger served by the feed cyclone, a Bauermeister model UT32 hammermill, a Fisher Klosterman model XO340-8.5 powder cyclone, a Mucon model 300 F sifter serving a packout auger with a dust hood. [District NSR Rule] Federally Enforceable Through Title V Permit
- The granulating system consists of: a Urschel granulator served by the feed cyclone; a Sweco sifter serving the overs tote, the fines tote, and the packout auger and packaging station with a dust hood. [District NSR Rule] Federally Enforceable Through Title V Permit
- Particulate matter emissions from any single source operation shall be no more than 0.1 gr/dscf and visible emissions from any single emission point shall be less than 20% opacity. [District Rules 4101 and 4201] Federally Enforceable Through Title V Permit
- The Torit/Donaldson filter shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 8. There shall be no visible emissions from the dust collectors. [District NSR Rule] Federally Enforceable Through Title V Permit
- The amount of material received and processed shall not exceed 24 tons in any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The PM10 emissions concentration from the whole material feed cyclone system shall not exceed 0.0042 lbs per ton of material throughput. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The PM10 emissions concentration from the milling and granulating operations shall not exceed 0.042 lbs per ton of material throughput. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. A daily log shall be kept on the premises showing the amount of material received and processed. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 1070 and 2520, 9.4.2] Federally Priorgeable Through Title V Permit

 PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

 These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

ocation: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 Location:

- 14. The Torit/Donaldson dust collector's pressure drop shall be observed and recorded monthly during operation of this unit. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 15. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Dust collector filters shall be thoroughly inspected annually for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 19. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/1992) using the equation E=3.59xP^0.62 if P is less than or equal to 30 tons per hour, or E=17.31xP^0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit

These terms and Facility-wide Permit to Operate.

Facility Name: GILROY FOODS Location: 705 E. WHITMORE AVE, MODESTO, CA 95358 N-1787-1-3: Jun 7 2010 4:08PM - GONZALEV

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1787-2-2

EQUIPMENT DESCRIPTION: DEHYDRATED VEGETABLE BOXING EQUIPMENT



PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/1992) using the equation E=3.59xP^0.62 if P is less than or equal to 30 tons per hour, or E=17.31xP^0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- A daily log showing the amount of material processed shall be maintained. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rule 2520, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions adility-wide Permit to Operate.

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-2-2: Jun 7 2010 4:06PM - GONZALEV

San Joaquin Valley Air Pollution Control District

PERMIT UNIT: N-1787-4-7

EQUIPMENT DESCRIPTION:

21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC-regulated natural gas. [District Rule 2201] Federally Enforceable Through Title V 2.
- Except during start-up and shutdown, emissions from the natural gas-fired unit shall not exceed any of the following limits: 9 ppmvd NOx @ 3% O2 or 0.011 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 100 ppmvd CO @ 3% O2 or 0.074 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306, 5.1.1] Federally Enforceable Through Title V Permit
- During start-up and shutdown, emissions from the natural gas-fired unit shall not exceed any of the following limits: 50 ppmvd NOx @ 3% O2 or 0.061 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 or 0.296 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu, [District Rule 2201] Federally Enforceable Through Title V Permit
- The duration of each start-up shall not exceed two hours. Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rules 4305, 5.5.6.1 and 4306, 5.3.1] Federally Enforceable Through Title V Permit
- The duration of each shutdown shall not exceed one hour. Shutdown is defined as the period of time during which a unit is taken from an operational to a non-operational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. [District Rules 4305, 5.5.6.1 and 4306, 5.3.1] Federally Enforceable Through Title V Permit
- {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- The emission control system shall be in operation and emissions shall be minimized insofar as technologically feasible during start-up or shutdown. [District Rules 4305, 5.5.6.2 and 4306, 5.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 Location:

- 9. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306, 5.4.4] Federally Enforceable Through Title V Permit
- 10. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306, 5.4.2] Federally Enforceable Through Title V Permit
- 11. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305 and 4306, 5.4.2] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306, 5.4.2] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. Source testing to measure natural gas-combustion NOx and CO emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306, 6.3] Federally Enforceable Through Title V Permit
- 15. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306, 6.2] Federally Enforceable Through Title V Permit
- 17. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306, 6.2] Federally Enforceable Through Title V Permit
- 18. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306, 6.2] Federally Enforceable Through Title V Permit
- 19. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306, 5.5.1] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS
Location: 705 E. WHITMORE AVE, MODESTO, CA 95358 9406
N-1787-4-7: Jun 7 2010 4:06PM - GONZALEV

- 20. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306, 5.5.2] Federally Enforceable Through Title V Permit
- 21. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306, 5.5.5] Federally Enforceable Through Title V Permit
- 22. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following requirements: SJVUAPCD Rule 4201, 4301, 4305, and 4351. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 23. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following requirements: SJVUAPCD Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera). [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 24. The requirements of 40 CFR 72.6(b) are not applicable because this is not an affected unit under the acid rain provisions. The requirements of 40 CFR 60.40c do not apply to this source because it is not used to produce electricity for sale. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 25. {4206} On and after July 1, 2010, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contacts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320]
- 26. Operator shall maintain copies of natural gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306, 6.1] Federally Enforceable Through Title V Permit
- 28. Permittee shall maintain records of duration of each start-up and shutdown. [District Rule 4603, 6.1.4] Federally Enforceable Through Title V Permit

These terms and conditions Facility-wide Permit to Operate.

Facility Name: GILROY FOODS ition: 705 E. WHITMORE AVE, MODESTO, CA 95358

PERMIT UNIT: N-1787-6-4

EQUIPMENT DESCRIPTION:

ONE 68.5 MMBTU/HR NATIONAL DEHYDRATION DRYER, MODEL NO. 41499, SERIAL NUMBER ANS, SERVED BY A NATURAL GAS FIRED MAXON RG BURNER

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V **Permit**
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V **Permit**
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Pederally Enforceable Through Title V Permit

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Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-6-4: Jun 9 2010 1:10PM - GONZALEV

PERMIT UNIT: N-1787-7-4

EQUIPMENT DESCRIPTION:

ONE (1) 71.5 MMBTU/HR MIDLAND AND ROSS THREE STAGE DEHYDRATION DRYER SERVED NATURAL GAS FIRED AMERICAN ZEPHYR BURNERS.

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V **Permit**
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V **Permit**
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.21 Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4302] Pederally Enforceable Through Title V Permit

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N-1787-7-4 : Jun 7 2010 4:06PM - GONZALEV

705 E. WHITMORE AVE, MODESTO, CA 95358-9408

PERMIT UNIT: N-1787-8-5

EQUIPMENT DESCRIPTION:

ONE (1) 38 MMBTU/HR NATURAL GAS FIRED PROCTOR AND SCHWARTZ DEHYDRATION **MODEL K23298**

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- 7. Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Pederally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-8-5: Jun 7 2010 4:06PM – GONZALEV

PERMIT UNIT: N-1787-9-5

EQUIPMENT DESCRIPTION:

ONE (1) 22 MMBTU/HR PROCTOR AND SCHWARTZ DEHYDRATION DRYER (P & S 2) SERVED/BY FIRED ECLIPSE MARK 4 BURNERS

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmy, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V Permit
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

705 E. WHITMORE AVE, MODESTO, CA 95358-9408

PERMIT UNIT: N-1787-10-4

EQUIPMENT DESCRIPTION:

ONE 28 MMBTU/HR NATIONAL "KRAFT" DEHYDRATION DRYER, MODEL AN-3-46001, SERVED/BY OVENPAK BURNERS, MODEL 470M

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 4309] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V
- Daily emissions from the natural gas-fired unit shall not exceed any of the following limits: 94.1 lb-NOx/day, 0.4 lb-SOx/day, 3.0 lb-PM10/day, 23.5 lb-CO/day, or 4.9 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V **Permit**
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- 10. Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS ON NINUE ON NEXT PAGE These terms and conditions are part-of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

Location: N-1787-10-4 : Jun 7 2010 4:06PM - GONZALEV

- 12. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

N-1787-10-4 : Jun 7 2010 4:06PM - GONZALE

PERMIT UNIT: N-1787-11-2

EQUIPMENT DESCRIPTION:

150 HP CUMMINS MODEL CB15 DIESEL-FIRED IC ENGINE POWERING A BACK-UP WATER PL SPRINKLER SYSTEM

PERMIT UNIT REQUIREMENTS

- {2414} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- 2. {2417} Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
- {2421} Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- The engine shall be operated only for fire fighting services. [District Rule 4701] Federally Enforceable Through Title V Permit
- This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 17 CCR 93115] Federally Enforceable Through Title V Permit
- Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801, 17 CCR 93115] Federally Enforceable Through Title V Permit
- This engine shall be operated and maintained in proper operating condition as recommended by the engine manufacturer or emissions control system supplier. [District Rule 4702] Federally Enforceable Through Title V Permit
- During periods of operation for maintenance, testing, and required regulatory purposes, the permittee shall monitor the operational characteristics of the engine as recommended by the manufacturer or emission control system supplier (for example: check engine fluid levels, battery, cables and connections; change engine oil and filters; replace engine coolant; and/or other operational characteristics as recommended by the manufacturer or supplier). [District Rule 4702] Federally Enforceable Through Title V Permit
- An emergency situation is an unscheduled electrical power outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the permittee. [District Rule 4702] Federally Enforceable Through Title V Permit
- 10. This engine shall not be used to produce power for the electrical distribution system, as part of a voluntary utility demand reduction program, or for an interruptible power contract. [District Rule 4702] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS QUITNUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

705 E. WHITMORE AVE, MODESTO, CA 95358-9408

- 11. The permittee shall maintain monthly records of emergency and non-emergency operation. Records shall include the number of hours of emergency operation, the date and number of hours of all testing and maintenance operations, the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.) and records of operational characteristics monitoring. For units with automated testing systems, the operator may, as an alternative to keeping records of actual operation for testing purposes, maintain a readily accessible written record of the automated testing schedule. [District Rule 4702] Federally Enforceable Through Title V Permit
- 12. This engine shall be operated only for testing and maintenance of the engine, required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type of fuel purchased. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 14. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rule 4702 and 17 CCR 93115] Federally Enforceable Through Title V Permit

the Facility-wide Permit to Operate. These terms and

Facility Name: GILROY FOODS 705 E. WHITMORE AVE, MODESTO, CA 95358

N-1787-11-2: Jun 7 2010 4:06PM -- GONZALEV

Location:

PERMIT UNIT: N-1787-12-3

EQUIPMENT DESCRIPTION:

DRY PARSLEY PROCESSING OPERATION CONSISTING OF: AN AIR CONVEYING SYSTEM FBOM THE DEHYDRATORS N-1787-8 AND N-1787-9 TO LINE #3 HOPPER, THE BRUSH REEL, AND THE PARSLEY HOPPER; THE PARSLEY STEM/LEAF SEPARATOR SYSTEM; AND THE GRAVITY SEPARATION SYSTEM

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The air conveying system consists of receiver #1 served by the brush reel, receiver #2 served by the line #3 hopper, and the pickup points from the two dehydrators, and a parsley hopper. This system is vented to a MAC model 36FRB7 dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- The parsley stem/leaf separator system is vented to a KICE model CK-60 cyclone dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- The gravity separation system consists of five Oliver gravity tables each with a dust collection hood and seven conveyor transfer pickup hoods for the various conveyors all vented to a 60" high efficiency cyclone dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- The MAC dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit
- A spare bag shall be kept at the premises for the MAC dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. Material removed from the dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- The cleaning frequency and duration of each dust collector shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
- Visible emissions from the MAC dust collector shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The quantity of material processed shall not exceed 42 tons during any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The PM10 emissions shall not exceed 0.179 pounds per ton of material processed from the pneumatic conveying system served by the MAC dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. The PM10 emissions shall not exceed 0.003 pounds per ton of material processed from the parsley stem/leaf separation system served by the Kice cyclone. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. The PM10 emissions shall not exceed 0.024 pounds per ton of material processed from the gravity table and dust hoods system served by the 60" high efficiency cyclone. [District NSR Rule] Federally Enforceable Through Title V **Permit**

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part-of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-12-3 : Jun 7 2010 4:06PM -- GONZALEV

- 14. A daily log shall be maintained on the premises indicating the amount of material processed. [District NSR Rule] Federally Enforceable Through Title V Permit
- 15. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 16. The MAC dust collector's pressure drop shall be observed and recorded monthly during operation of this unit. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Visible emissions shall be inspected quarterly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 19. Dust collector filters shall be thoroughly inspected annually for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 21. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/1992) using the equation E=3.59xP^0.62 if P is less than or equal to 30 tons per hour, or E=17.31xP^0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS
Location: 705 E. WHITMORE AVE, MODESTO, CA 95358
N-1787-12-3; Jun 7 2010 4:06PM - GONZALEY

PERMIT UNIT: N-1787-13-2

EXPIRATION DAITE: 07/31/2009

EQUIPMENT DESCRIPTION:

63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

PERMIT UNIT REQUIREMENTS

- 1. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. {450} Particulate matter emissions shall not exceed 0.1 grain/dscf at operating conditions, nor 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rule 4201 and District Rule 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC-regulated natural gas. [District NSR Rule] Federally Enforceable Through Title V
 Permit
- 4. Emissions from this natural gas-fired boiler shall not exceed 9 ppmvd NOx @ 3% O2 or 0.011 lb-NOx/MMBtu. [District NSR Rule, 4305 and 4306] Federally Enforceable Through Title V Permit
- 5. Emissions from this natural gas-fired boiler shall not exceed 47 ppmvd CO @ 3% O2 or 0.035 lb-CO/MMBtu. This performance based limit is to enforce the CO emission reductions granted by certificate N-22-3. [District NSR Rule, 2301, 4305 and 4306] Federally Enforceable Through Title V Permit
- 6. Emissions from this natural gas-fired boiler shall not exceed 0.004 lb-VOC/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. Emissions from this natural gas-fired boiler shall not exceed 0.006 lb-PM10/MMBtu. This performance based limit is to enforce the PM10 emission reductions granted by certificate N-57-4. [District NSR Rule and 2301] Federally Enforceable Through Title V Permit
- 8. Emissions from this natural gas-fired boiler shall not exceed 0.0007 lb-SOx/MMBtu. This performance based limit is to enforce the SOX emission reductions granted by certificate N-57-5. [District NSR Rule and 2301] Federally Enforceable Through Title V Permit
- 9. {4194} Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 10. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

PERMIT UNIT REPUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

- 11. Source testing to measure natural gas-combustion NOx and CO emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 12. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 15. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 16. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range, [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

OCATION: 705 E. WHITMORE AVE, MODESTO, CA 95358 9498

- 23. {4206} On and after July 1, 2010, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contacts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320]
- 24. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit
- 25. Nitrogen oxide emissions shall not exceed 140 lb/hr, calculated as nitrogen dioxide (NO2). [District Rule 4301] Federally Enforceable Through Title V Permit
- 26. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. To demonstrate compliance with this requirement the operator shall fire the unit only on PUC-regulated natural gas. [District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 27. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. To demonstrate compliance with this requirement the operator shall fire the unit only on PUC-regulated natural gas. [Stanislaus County Rule 407] Federally Enforceable Through Title V Permit
- 28. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of fuel combusted in the unit shall be installed, utilized and maintained. [40 CFR 60.48 (c)(g)] Federally Enforceable Through Title V Permit
- 29. The permittee shall keep daily records of the amount of natural gas combusted for a period of five years, and shall make records available for inspection upon request. [District Rule 2520, 9.4.2, and 40 CFR 60.48 (c)(g)] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS Location: 705 E. WHITMORE AVE, MODESTO, CA 95358

N-1787-13-2 : Jun 7 2010 4:06PM - GONZALEV

PERMIT UNIT: N-1787-14-2

EQUIPMENT DESCRIPTION:

VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED **RIBBON BURNERS**

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminates into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. The vegetable brander/roaster shall be operated on natural gas only. [District NSR Rule] Federally Enforceable Through Title V Permit
- A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District NSR Rule] Federally Enforceable Through Title V Permit
- The NOx emissions concentration from the vegetable brander/roaster shall not exceed 30 ppmvd @ 3% O2. [District NSR Rule] Federally Enforceable Through Title V Permit
- The CO emissions concentration from the vegetable brander/roaster shall not exceed 20 ppmvd @ 3% O2. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. The PM10 emissions from the vegetable brander/roaster shall not exceed 0.0076 pounds per MMBtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The VOC emissions from the vegetable brander/roaster shall not exceed 0.0055 pounds per MMBtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The SOx emissions from the vegetable brander/roaster shall not exceed 0.00285 pounds per MMBtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Annual heat input shall not exceed 30,240 MMBtu/year or 30,240,000 cubic feet/year. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The permittee shall maintain a record of the cumulative annual heat input (in MMBtu or cubic feet of natural gas) from this permit unit. The cumulative total heat input shall be updated monthly. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions adility-wide Permit to Operate.

Facility Name: GILROY FOODS Location:

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

PERMIT UNIT: N-1787-15-1

EXPIRATION DAITE P7/31/2009

EQUIPMENT DESCRIPTION:

CM2 VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYOR ZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED RIBBON BURNERS

PERMIT UNIT REQUIREMENTS

- 1. {14} Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 2. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminates into the atmosphere. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. The vegetable brander/roaster shall be operated on natural gas only. [District Rule 2201] Federally Enforceable Through Title V Permit
- 4. A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201] Federally Enforceable Through Title V Permit
- 5. The NOx emissions from the vegetable brander/roaster shall not exceed 30 ppmvd @ 3% O2 or 0.0364 pounds per MMBtu of heat input. [District Rule 2201] Federally Enforceable Through Title V Permit
- 6. The CO emissions from the vegetable brander/roaster shall not exceed 20 ppmvd @ 3% O2 or 0.0148 pounds per MMBtu of heat input. [District Rule 2201] Federally Enforceable Through Title V Permit
- 7. The PM10 emissions from the vegetable brander/roaster shall not exceed 0.0076 pounds per MMBtu of heat input. [District Rule 2201] Federally Enforceable Through Title V Permit
- 8. The VOC emissions from the vegetable brander/roaster shall not exceed 0.0055 pounds per MMBtu of heat input. [District Rule 2201] Federally Enforceable Through Title V Permit
- 9. The SOx emissions from the vegetable brander/roaster shall not exceed 0.00285 pounds per MMBtu of heat input. [District Rule 2201] Federally Enforceable Through Title V Permit
- 10. Annual heat input shall not exceed 29,860 MMBtu/year or 29,860,000 cubic feet/year. [District Rule 2201] Federally Enforceable Through Title V Permit
- 11. The permittee shall maintain a record of the cumulative annual heat input (in MMBtu or cubic feet of natural gas) from this permit unit (N-1787-15). The cumulative total heat input shall be updated monthly. [District Rule 2201] Federally Enforceable Through Title V Permit
- 12. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

N-1787-15-1 : Jun 17 2010 B:05AM -- GONZALEV

ATTACHMENT B

Previous Title V Operating Permit

FACILITY: N-1787-0-1 **EXPIRATION DATE:** 07/31/2009

FACILITY-WIDE REQUIREMENTS

- 1. The owner or operator shall notify the District of any breakdown condition as soon as reasonably possible, but no later than one hour after its detection, unless the owner or operator demonstrates to the District's satisfaction that the longer reporting period was necessary. [District Rule 1100, 6.1 and Stanislaus County Rule 110] Federally Enforceable Through Title V Permit
- 2. The District shall be notified in writing within ten days following the correction of any breakdown condition. The breakdown notification shall include a description of the equipment malfunction or failure, the date and cause of the initial failure, the estimated emissions in excess of those allowed, and the methods utilized to restore normal operations. [District Rule 1100, 7.0 and Stanislaus County Rule 110] Federally Enforceable Through Title V Permit
- 3. The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or reactive organic compounds, shall provide the District annually with a written statement in such form and at such time as the District prescribes, showing actual emissions of nitrogen oxides and reactive organic compounds from that source. [District Rule 1160, 5.0] Federally Enforceable Through Title V Permit
- 4. Any person building, altering or replacing any operation, article, machine, equipment, or other contrivance, the use of which may cause the issuance of air contaminants or the use of which may eliminate, reduce, or control the issuance of air contaminants, shall first obtain an Authority to Construct (ATC) from the District unless exempted by District Rule 2020 (3/21/02). [District Rule 2010, 3.0 and 4.0; and 2020] Federally Enforceable Through Title V Permit
- 5. The permittee must comply with all conditions of the permit including permit revisions originated by the District. All terms and conditions of a permit that are required pursuant to the Clean Air Act (CAA), including provisions to limit potential to emit, are enforceable by the EPA and Citizens under the CAA. Any permit noncompliance constitutes a violation of the CAA and the District Rules and Regulations, and is grounds for enforcement action, for permit termination, revocation, reopening and reissuance, or modification; or for denial of a permit renewal application. [District Rules 2070, 7.0; 2080; and 2520, 9.8.1 and 9.12.1] Federally Enforceable Through Title V Permit
- 6. A Permit to Operate or an Authority to Construct shall not be transferred unless a new application is filed with and approved by the District. [District Rule 2031] Federally Enforceable Through Title V Permit
- 7. Every application for a permit required under Rule 2010 (12/17/92) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 8. The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or measurement; 2) the date(s) analyses were performed; 3) the company or entity that performed the analysis; 4) the analytical techniques or methods used; 5) the results of such analysis; and 6) the operating conditions at the time of sampling or measurement. [District Rule 2520, 9.4.1] Federally Enforceable Through Title V Permit
- 9. The operator shall retain records of all required monitoring data and support information for a period of at least 5 years from the date of the monitoring sample, measurement, or report. Support information includes copies of all reports required by the permit and, for continuous monitoring instrumentation, all calibration and maintenance records and all original strip-chart recordings. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 10. The operator shall submit reports of any required monitoring at least every six months unless a different frequency is required by an applicable requirement. All instances of deviations from permit requirements must be clearly identified in such reports. [District Rule 2520, 9.5.1] Federally Enforceable Through Title V Permit
- 11. Deviations from permit conditions must be promptly reported, including deviations attributable to upset conditions, as defined in the permit. For the purpose of this condition, promptly means as soon as reasonably possible, but no later than 10 days after detection. The report shall include the probable cause of such deviations, and any corrective actions or preventive measures taken. All required reports must be certified by a responsible official consistent with section 10.0 of District Rule 2520 (6/21/01). [District Rules 2520, 9.5.2 and 1100, 7.0] Federally Enforceable Through Title V **Permit**
- 12. If for any reason a permit requirement or condition is being challenged for its constitutionality or validity by a court of competent jurisdiction, the outcome of such challenge shall not affect or invalidate the remainder of the conditions or requirements in that permit. [District Rule 2520, 9.7] Federally Enforceable Through Title V Permit
- 13. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of the permit. [District Rule 2520, 9.8.2] Federally Enforceable Through Title V Permit
- 14. The permit may be modified, revoked, reopened and reissued, or terminated for cause. The filing of a request by the permittee for a permit modification, revocation and reissuance, or termination, or a notification of planned changes or anticipated noncompliance does not stay any permit condition. [District Rule 2520, 9.8.3] Federally Enforceable Through Title V Permit
- 15. The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.8.4] Federally Enforceable Through Title V Permit
- 16. The Permittee shall furnish to the District, within a reasonable time, any information that the District may request in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. Upon request, the permittee shall also furnish to the District copies of records required to be kept by the permit or, for information claimed to be confidential, the permittee may furnish such records directly to EPA along with a claim of confidentiality. [District Rule 2520, 9.8.5] Federally Enforceable Through Title V Permit
- 17. The permittee shall pay annual permit fees and other applicable fees as prescribed in Regulation III of the District Rules and Regulations. [District Rule 2520, 9.9] Federally Enforceable Through Title V Permit
- 18. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to enter the permittee's premises where a permitted source is located or emissions related activity is conducted, or where records must be kept under condition of the permit. [District Rule 2520, 9.13.2.1] Federally Enforceable Through Title V Permit
- 19. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit. [District Rule 2520, 9.13.2.2] Federally Enforceable Through Title V Permit
- 20. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to inspect at reasonable times any facilities, equipment, practices, or operations regulated or required under the permit. [District Rule 2520, 9.13.2.3] Federally Enforceable Through Title V Permit
- 21. Upon presentation of appropriate credentials, a permittee shall allow an authorized representative of the District to sample or monitor, at reasonable times, substances or parameters for the purpose of assuring compliance with the permit or applicable requirements. [District Rule 2520, 9.13.2.4] Federally Enforceable Through Title V Permit
- 22. No air contaminants shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker than Ringelmann #1 or equivalent to 20% opacity and greater, unless specifically exempted by District Rule 4101 (11/15/01). If the equipment or operation is subject to a more stringent visible emission standard as prescribed in a permit condition, the more stringent visible emission limit shall supersede this condition. [District Rule 4101, and Stanislaus County Rule 401] Federally Enforceable Through Title V Permit

N-1787-D-1 : May 11:2010 11:10AM - GONZALEV

- 23. No person shall manufacture, blend, repackage, supply, sell, solicit or apply any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards of District Rule 4601 (10/31/01) for use or sale within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. All VOC-containing materials for architectural coatings subject to Rule 4601 (10/31/01) shall be stored in closed containers when not in use. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 25. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.3 (10/31/01). [District Rule 4601, 6.1 and 6.3] Federally Enforceable Through Title V Permit
- 26. With each report or document submitted under a permit requirement or a request for information by the District or EPA, the permittee shall include a certification of truth, accuracy, and completeness by a responsible official. [District Rule 2520, 9.13.1 and 10.0] Federally Enforceable Through Title V Permit
- 27. If the permittee performs maintenance on, or services, repairs, or disposes of appliances, the permittee shall comply with the standards for Recycling and Emissions Reduction pursuant to 40 CFR 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 28. If the permittee performs service on motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC), the permittee shall comply with the standards for Servicing of Motor Vehicle Air Conditioners pursuant to all the applicable requirements as specified in 40 CFR 82, Subpart B. [40 CFR 82, Subpart B] Federally Enforceable Through Title V Permit
- 29. Disturbances of soil related to any construction, demolition, excavation, extraction, or other earthmoving activities shall comply with the requirements for fugitive dust control in District Rule 8021 unless specifically exempted under Section 4.0 of Rule 8021 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8021 and 8011] Federally Enforceable Through Title V Permit
- 30. Outdoor handling, storage and transport of any bulk material which emits dust shall comply with the requirements of District Rule 8031, unless specifically exempted under Section 4.0 of Rule 8031 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8031 and 8011] Federally Enforceable Through Title V Permit
- 31. An owner/operator shall prevent or cleanup any carryout or trackout in accordance with the requirements of District Rule 8041 Section 5.0, unless specifically exempted under Section 4.0 of Rule 8041 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8041 and 8011] Federally Enforceable Through Title V Permit
- 32. Whenever open areas are disturbed or vehicles are used in open areas, the facility shall comply with the requirements of Section 5.0 of District Rule 8051, unless specifically exempted under Section 4.0 of Rule 8051 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8051 and 8011] Federally Enforceable Through Title V Permit
- 33. Any paved road or unpaved road shall comply with the requirements of District Rule 8061 unless specifically exempted under Section 4.0 of Rule 8061 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8061 and Rule 8011] Federally Enforceable Through Title V Permit
- 34. Any unpaved vehicle/equipment area that anticipates more than 75 vehicle trips per day shall comply with the requirements of Section 5.1.1 of District Rule 8071. Any unpaved vehicle/equipment area that anticipates more than 100 vehicle trips per day shall comply with the requirements of Section 5.1.2 of District Rule 8071. All sources shall comply with the requirements of Section 5.0 of District Rule 8071 unless specifically exempted under Section 4.0 of Rule 8071 (11/15/01) or Rule 8011 (11/15/01). [District Rule 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 35. Any owner or operator of a demolition or renovation activity, as defined in 40 CFR 61.141, shall comply with the applicable inspection, notification, removal, and disposal procedures for asbestos containing materials as specified in 40 CFR 61.145 (Standard for Demolition and Renovation). [40 CFR 61 Subpart M] Federally Enforceable Through Title V Permit

- 36. The permittee shall submit certifications of compliance with the terms and standards contained in Title V permits, including emission limits, standards and work practices, to the District and the EPA annually (or more frequently as specified in an applicable requirement or as specified by the District). The certification shall include the identification of each permit term or condition, the compliance status, whether compliance was continuous or intermittent, the methods used for determining the compliance status, and any other facts required by the District to determine the compliance status of the source. [District Rule 2520, 9.16] Federally Enforceable Through Title V Permit
- 37. The permittee shall submit an application for Title V permit renewal to the District at least six months, but not greater than 18 months, prior to the permit expiration date. [District Rule 2520, 5.2] Federally Enforceable Through Title V Permit
- 38. When a term is not defined in a Title V permit condition, the definition in the rule cited as the origin and authority for the condition in a Title V permits shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 39. On August 31, 2004, the initial Title V permit was issued. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report are based upon this initial permit issuance date, unless alternative dates are approved by the District Compliance Division. These reports are due within 30 days after the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit
- 40. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]

PERMIT UNIT: N-1787-1-2

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

VEGETABLE MILLING AND GRANULATING OPERATION CONSISTING OF THE MATERIAL FEED SYSTEM, THE MILLING SYSTEM VENTED TO A DONALDSON CO DUST COLLECTOR, MODEL 4 DF-32, AND A GRANULATING SYSTEM

PERMIT UNIT REQUIREMENTS

- The whole material feed system serving the milling and granulating operation consists of a material feed hopper, a feed cyclone, and a Sutorbilt pneumatic conveying blower with a cartridge filter system. [District NSR Rule] Federally Enforceable Through Title V Permit
- The milling system consists of a feed auger served by the feed cyclone, a Bauermeister model UT32 hammermill, a Fisher Klosterman model XQ340-8.5 powder cyclone, a Mucon model 300 F sifter serving a packout auger with a dust hood. [District NSR Rule] Federally Enforceable Through Title V Permit
- The granulating system consists of: a Urschel granulator served by the feed cyclone; a Sweco sifter serving the overs tote, the fines tote, and the packout auger and packaging station with a dust hood. [District NSR Rule] Federally Enforceable Through Title V Permit
- Particulate matter emissions from any single source operation shall be no more than 0.1 gr/dscf and visible emissions from any single emission point shall be less than 20% opacity. [District Rules 4101 and 4201] Federally Enforceable Through Title V Permit
- The Torit/Donaldson filter shall be equipped with a pressure differential gauge to indicate the pressure drop across the bags. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit
- Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize 7. emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- There shall be no visible emissions from the dust collectors. [District NSR Rule] Federally Enforceable Through Title 8. V Permit
- The amount of material received and processed shall not exceed 24 tons in any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The PM10 emissions concentration from the whole material feed cyclone system shall not exceed 0.0042 lbs per ton of material throughput. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The PM10 emissions concentration from the milling and granulating operations shall not exceed 0.042 lbs per ton of material throughput. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. A daily log shall be kept on the premises showing the amount of material received and processed. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

Facility Name: GILROY FOODS

- 14. The Torit/Donaldson dust collector's pressure drop shall be observed and recorded monthly during operation of this unit. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 15. Visible emissions shall be inspected annually during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 16. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 17. Dust collector filters shall be thoroughly inspected annually for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 19. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/1992) using the equation E=3.59xP^0.62 if P is less than or equal to 30 tons per hour, or E=17.31xP^0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit

N-1787-1-2 : May 11 2010 11:10AM - GONZALEV

PERMIT UNIT: N-1787-2-1

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

DEHYDRATED VEGETABLE BOXING EQUIPMENT

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/1992) using the equation E=3.59xP^0.62 if P is less than or equal to 30 tons per hour, or E=17.31xP^0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- A daily log showing the amount of material processed shall be maintained. Records shall be retained on-site for a minimum of five years and made available for District inspection upon request. [District Rule 2520, 9.3.2, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-2-1: May 11 2010 11:10AM - GONZALEV

PERMIT UNIT: N-1787-4-6

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The unit shall only be fired on PUC-regulated natural gas. [District Rule 2201] Federally Enforceable Through Title V Permit
- 3. Except during start-up and shutdown, emissions from the natural gas-fired unit shall not exceed any of the following limits: 9 ppmvd NOx @ 3% O2 or 0.011 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 100 ppmvd CO @ 3% O2 or 0.074 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rules 2201, 4305, and 4306, 5.1.1] Federally Enforceable Through Title V Permit
- 4. During start-up and shutdown, emissions from the natural gas-fired unit shall not exceed any of the following limits: 50 ppmvd NOx @ 3% O2 or 0.061 lb-NOx/MMBtu, 0.00285 lb-SOx/MMBtu, 0.0076 lb-PM10/MMBtu, 400 ppmvd CO @ 3% O2 or 0.296 lb-CO/MMBtu, or 0.0055 lb-VOC/MMBtu. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. The duration of each start-up shall not exceed two hours. Start-up is defined as the period of time during which a unit is brought from a shutdown status to its operating temperature and pressure, including the time required by the unit's emission control system to reach full operation. [District Rules 4305, 5.5.6.1 and 4306, 5.3.1] Federally Enforceable Through Title V Permit
- 6. The duration of each shutdown shall not exceed one hour. Shutdown is defined as the period of time during which a unit is taken from an operational to a non-operational status by allowing it to cool down from its operating temperature to ambient temperature as the fuel supply to the unit is completely turned off. [District Rules 4305, 5.5.6.1 and 4306, 5.3.1] Federally Enforceable Through Title V Permit
- 7. Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 8. The emission control system shall be in operation and emissions shall be minimized insofar as technologically feasible during start-up or shutdown. [District Rules 4305, 5.5.6.2 and 4306, 5.3.2] Federally Enforceable Through Title V Permit

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-4-8: Jun 1 2010 1:21PM - GONZALEV

- All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306, 5.4.4] Federally Enforceable Through Title V Permit
- 10. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306, 5.4.2] Federally Enforceable Through Title V Permit
- 11. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305 and 4306, 5.4.2] Federally Enforceable Through Title V Permit
- 12. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306, 5.4.2] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. Source testing to measure natural gas-combustion NOx and CO emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306, 6.3] Federally Enforceable Through Title V Permit
- 15. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 16. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306, 6.2] Federally Enforceable Through Title V Permit
- 17. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 4306, 6.2] Federally Enforceable Through Title V Permit
- 18. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306, 6.2] Federally Enforceable Through Title V Permit
- 19. The source test plan shall identify which basis (ppmv or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306, 5.5.1] Federally Enforceable Through Title V Permit

- 20. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306, 5.5.2] Federally Enforceable Through Title V Permit
- 21. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306, 5.5.5] Federally Enforceable Through Title V Permit
- 22. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following requirements: SJVUAPCD Rule 4201, 4301, 4305, and 4351. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 23. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following requirements: SJVUAPCD Rule 1081, and County Rules 108 (Kings), 108.1 (Fresno, Merced, San Joaquin, Tulare, Kern, and Stanislaus), and 110 (Madera). [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 24. The requirements of 40 CFR 72.6(b) are not applicable because this is not an affected unit under the acid rain provisions. The requirements of 40 CFR 60.40c do not apply to this source because it is not used to produce electricity for sale. A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 25. On and after July 1, 2010, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contacts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320]
- 26. Operator shall maintain copies of natural gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 27. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306, 6.1] Federally Enforceable Through Title V **Permit**

PERMIT UNIT: N-1787-6-3

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

33 MMBTU/HR NATURAL GAS-FIRED NATIONAL MODEL 41499 DEHYDRATOR (SERIAL NUMBER AN3) WITH ONE 7 MMBTU/HR MAXON AIRFLOW BURNER, TWO 6.5 MMBTU/HR MAXON AIRFLOW BURNERS, TWO 4 MMBTU/HR MAXON AIRFLOW BURNERS, AND TWO 2.5 MMBTU/HR MAXON AIRFLOW BURNERS

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V Permit
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- 9. Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.21 Federally Enforceable Through Title V Permit

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12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-1787-7-3

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

58 MMBTU/HR NATURAL GAS-FIRED MIDLAND AND ROSS THREE STAGE DEHYDRATOR WITH FOUR 6 MMBTU/HR AMERICAN ZEPHYR BURNERS, FOUR 4 MMBTU/HR AMERICAN ZEPHYR BURNERS. ONE 3 MMBTU/HR AMERICAN ZEPHYR BURNER, ONE 2.5 AMERICAN ZEPHYR BURNER, ONE 1.5 AMERICAN ZEPHYR BURNER, THREE 1 MMBTU/HR AMERICAN ZEPHYR BURNERS, ONE 6 MMBTU/HR MAXON AIRFLOW BURNER, AND TWO 4 MMBTU/HR MAXON AIRFLOW BURNERS

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally 1. Enforceable Through Title V Permit
- The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V **Permit**
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V **Permit**
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.21 Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

705 E. WHITMORE AVE, MODESTO, CA 95358-9408

Location: -1787-7-3 : May 11 2010 11:10AM - GONZALEV 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-1787-8-4

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

37 MMBTU/HR NATURAL GAS-FIRED PROCTOR AND SCHWARTZ (P&S 1) MODEL K23298 DEHYDRATOR WITH ONE 7 MMBTU/HR ECLIPSE BURNER, ONE 5 MMBTU/HR ECLIPSE BURNER, ONE 4.5 MMBTU/HR ECLIPSE BURNER, FOUR 4 MMBTU/HR ECLIPSE BURNERS, ONE 2.5 MMBTU/HR ECLIPSE BURNER, AND ONE 2 MMBTU/HR **ECLIPSE BURNER**

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V **Permit**
- Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V **Permit**
- A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title
- Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-84: May 11 2010 11:10AM - GONZALEV

12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-1787-9-3

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

21 MMBTU/HR NATURAL GAS-FIRED PROCTOR AND SCHWARTZ (P&S 2) DEHYDRATOR WITH ONE 5 MMBTU/HR ECLIPSE BURNER, FIVE 2 MMBTU/HR ECLIPSE BURNERS, AND SIX 1 MMBTU/HR ECLIPSE BURNERS

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 2520, 9.1] Federally Enforceable Through Title V Permit
- 3. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V Permit
- 4. Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 5. The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- 6. A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- 7. Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas. [District Rule 4309] Federally Enforceable Through Title V Permit
- 8. Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- 9. Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V
- 10. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 12. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS
Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408
N-1787-9-3: May 11 2010 11:10AM - GONZALEV

PERMIT UNIT: N-1787-10-3

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

28 MMBTU/HR NATURAL GAS-FIRED NATIONAL "KRAFT" MODEL AN-3-46001 DEHYDRATOR WITH FOUR 7 MMBTU/HR MAXON OVENPAK BURNERS

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The unit shall only be fired on PUC regulated natural gas. [District Rules 2201 and 4309] Federally Enforceable Through Title V Permit
- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15
 consecutive minutes. [District Rule 4801 and Stanislaus County Rule 407] Federally Enforceable Through Title V
 Permit
- 4. Daily emissions from the natural gas-fired unit shall not exceed any of the following limits: 94.1 lb-NOx/day, 0.4 lb-SOx/day, 3.0 lb-PM10/day, 23.5 lb-CO/day, or 4.9 lb-VOC/day. [District Rule 2201] Federally Enforceable Through Title V Permit
- 5. Visible emissions shall be observed once per calendar quarter during operation. Any indication of potential visible emissions in excess of the limits of Rule 4101 shall be corrected within 24 hours. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 6. The dehydrator shall be operated and maintained in proper operating condition as recommended by the dehydrator's manufacturer or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- 7. A copy of the manufacturer's operation specifications and maintenance instruction manual or APCO-approved alternative procedures shall be maintained on-site during normal business hours. [District Rule 4309] Federally Enforceable Through Title V Permit
- 8. Permittee shall maintain records which demonstrate the dehydrator is fired exclusively on PUC regulated natural gas.
 [District Rule 4309] Federally Enforceable Through Title V Permit
- 9. Permittee shall maintain daily operation and maintenance records that demonstrate the dehydrator is operated within the limits of the manufacturer's specification, and maintenance is performed according to the manufacturer's recommendation or APCO-approved alternative procedures. [District Rule 4309] Federally Enforceable Through Title V Permit
- 10. Daily throughput records shall be maintained. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 11. Operator shall maintain copies of all gas fuel invoices. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE
These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-10-3: May 11 2010 11:10AM - GONZALEV

- 12. Records of inspections and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 13. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070 and 4309] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-1787-11-1

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

150 HP CUMMINS MODEL CB15 DIESEL-FIRED IC ENGINE POWERING A BACK-UP WATER PUMP FOR A FIRE SPRINKLER SYSTEM

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201, 3.1] Federally Enforceable Through Title V Permit
- 2. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. Operation of the engine for maintenance, testing and required regulatory purposes shall not exceed 200 hours per year. [District Rules 4701, 4.2.1] Federally Enforceable Through Title V Permit
- 3. The permittee shall maintain records of hours of emergency and non-emergency operation. Records shall include the date, the number of hours of operation, the purpose of the operation (e.g., load testing, weekly testing, rolling blackout, general area power outage, etc.), and the sulfur content of the diesel fuel used. Such records shall be retained on-site for a period of at least five years and made available for District inspection upon request. [District Rule 1070 and Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 4. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
- 5. Unit shall be fired only on diesel fuel with a sulfur content of less than 0.05% by weight. [County Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus)] Federally Enforceable Through Title V Permit
- 6. If the IC engine is fired on Air Resources Board regulated diesel fuel, with a supplier certified sulfur content less than 0.05% by weight, the operator shall maintain copies of all fuel invoices and supplier certifications. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 7. If the IC engine is not fired on ARB regulated diesel fuel, with a supplier certified sulfur content less than 0.05% by weight, then the owner or operator shall determine the sulfur content of each delivery of diesel fuel being fired in the IC engine. The sulfur content shall be determined using ASTM method D 2880. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 8. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 404 (Madera), 406 (Fresno), and 407 (Kings, Merced, San Joaquin, Tulare, Kern, and Stanislaus). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 9. The engine shall be operated only for fire fighting services. [District Rule 4701] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

PERMIT UNIT: N-1787-12-2

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

DRY PARSLEY PROCESSING OPERATION CONSISTING OF: AN AIR CONVEYING SYSTEM FROM THE DEHYDRATORS N-1787-8 AND N-1787-9 TO LINE #3 HOPPER, THE BRUSH REEL, AND THE PARSLEY HOPPER; THE PARSLEY STEM/LEAF SEPARATOR SYSTEM; AND THE GRAVITY SEPARATION SYSTEM

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The air conveying system consists of receiver #1 served by the brush reel, receiver #2 served by the line #3 hopper, and the pickup points from the two dehydrators, and a parsley hopper. This system is vented to a MAC model 36FRB7 dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- The parsley stem/leaf separator system is vented to a KICE model CK-60 cyclone dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- The gravity separation system consists of five Oliver gravity tables each with a dust collection hood and seven conveyor transfer pickup hoods for the various conveyors all vented to a 60" high efficiency cyclone dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- The MAC dust collector shall be equipped with a pressure differential gauge to indicate the pressure drop across the filters. The gauge shall be maintained in good working condition at all times and shall be located in an easily accessible location. [District NSR Rule] Federally Enforceable Through Title V Permit
- A spare bag shall be kept at the premises for the MAC dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- Material removed from the dust collectors shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- The cleaning frequency and duration of each dust collector shall be adjusted to optimize the control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
- Visible emissions from the MAC dust collector shall not exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. The quantity of material processed shall not exceed 42 tons during any one day. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The PM10 emissions shall not exceed 0.179 pounds per ton of material processed from the pneumatic conveying system served by the MAC dust collector. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. The PM10 emissions shall not exceed 0.003 pounds per ton of material processed from the parsley stem/leaf separation system served by the Kice cyclone. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. The PM10 emissions shall not exceed 0.024 pounds per ton of material processed from the gravity table and dust hoods system served by the 60" high efficiency cyclone. [District NSR Rule] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-12-2: May 11 2010 11:10AM ~ GONZALEV

- 14. A daily log shall be maintained on the premises indicating the amount of material processed. [District NSR Rule] Federally Enforceable Through Title V Permit
- 15. All records shall be retained for a minimum of five years, and shall be made available for District inspection upon request. [District Rule 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 16. The MAC dust collector's pressure drop shall be observed and recorded monthly during operation of this unit. [District Rule 2520, 9.3.21 Federally Enforceable Through Title V Permit
- 17. Visible emissions shall be inspected quarterly during operation. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be corrected within 24 hours, a visible emissions test using EPA Method 9 shall be conducted. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 18. Dust collection system shall be completely inspected annually while in operation for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 19. Dust collector filters shall be thoroughly inspected annually for tears, scuffs, abrasions, holes, or any evidence of particulate matter leaks and shall be replaced as needed. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 20. Records of dust collector maintenance, inspections, and repair shall be maintained. The records shall include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.3.2] Federally Enforceable Through Title V Permit
- 21. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 (amended 12/17/1992) using the equation E=3.59xP^0.62 if P is less than or equal to 30 tons per hour, or E=17.31xP^0.16 if P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-1787-13-1

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

63.0 MMBTU/HR CLEAVER BROOKS. MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM

PERMIT UNIT REQUIREMENTS

- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grain/dscf at operating conditions, nor 0.1 grain/dscf calculated to 12% CO2, nor 10 lb/hr. [District Rule 4201 and District Rule 4301, 5.1 and 5.2.3] Federally Enforceable Through Title V Permit
- The unit shall only be fired on PUC-regulated natural gas. [District NSR Rule] Federally Enforceable Through Title V
- Emissions from this natural gas-fired boiler shall not exceed 9 ppmvd NOx @ 3% O2 or 0.011 lb-NOx/MMBtu. [District NSR Rule, 4305 and 4306] Federally Enforceable Through Title V Permit
- Emissions from this natural gas-fired boiler shall not exceed 47 ppmvd CO @ 3% O2 or 0.035 lb-CO/MMBtu. This performance based limit is to enforce the CO emission reductions granted by certificate N-22-3. [District NSR Rule, 2301, 4305 and 4306] Federally Enforceable Through Title V Permit
- Emissions from this natural gas-fired boiler shall not exceed 0.004 lb-VOC/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
- Emissions from this natural gas-fired boiler shall not exceed 0.006 lb-PM10/MMBtu. This performance based limit is to enforce the PM10 emission reductions granted by certificate N-57-4. [District NSR Rule and 2301] Federally Enforceable Through Title V Permit
- Emissions from this natural gas-fired boiler shall not exceed 0.0007 lb-SOx/MMBtu. This performance based limit is to enforce the SOX emission reductions granted by certificate N-57-5. [District NSR Rule and 2301] Federally Enforceable Through Title V Permit
- Pursuant to Rule 4320, beginning in 2010 the operator shall pay an annual emission fee to the District for NOx emissions from this unit for the previous calendar year. Payments are due by July 1 of each year. Payments shall continue annually until either the unit is permanently removed from service in the District or the operator demonstrates compliance with the applicable NOx emission limit listed in Rule 4320. [District Rule 4320]
- 10. All emissions measurements shall be made with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. No determination of compliance shall be established within two hours after a continuous period in which fuel flow to the unit is shut off for 30 minutes or longer, or within 30 minutes after a re-ignition as defined in Section 3.0 of District Rule 4306. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

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- 11. Source testing to measure natural gas-combustion NOx and CO emissions from this unit shall be conducted at least once every twelve (12) months. After demonstrating compliance on two (2) consecutive annual source tests, the unit shall be tested not less than once every thirty-six (36) months. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits, the source testing frequency shall revert to at least once every twelve (12) months. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 12. The source test plan shall identify which basis (ppmy or lb/MMBtu) will be used to demonstrate compliance. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 13. Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 14. NOx emissions for source test purposes shall be determined using EPA Method 7E or ARB Method 100 on a ppmv basis, or EPA Method 19 on a heat input basis. [District Rules 4305 and 4306] Federally Enforceable Through Title V **Permit**
- 15. CO emissions for source test purposes shall be determined using EPA Method 10 or ARB Method 100. [District Rules 4305 and 43061 Federally Enforceable Through Title V Permit
- 16. Stack gas oxygen (O2) shall be determined using EPA Method 3 or 3A or ARB Method 100. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. For emissions source testing, the arithmetic average of three 30-consecutive-minute test runs shall apply. If two of three runs are above an applicable limit the test cannot be used to demonstrate compliance with an applicable limit. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. The results of each source test shall be submitted to the District within 60 days thereafter. [District Rule 1081] Federally Enforceable Through Title V Permit
- 19. The permittee shall monitor and record the stack concentration of NOx, CO, and O2 at least once every month (in which a source test is not performed) using a portable emission monitor that meets District specifications. Monitoring shall not be required if the unit is not in operation, i.e. the unit need not be started solely to perform monitoring. Monitoring shall be performed within 5 days of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 20. If either the NOx or CO concentrations corrected to 3% O2, as measured by the portable analyzer, exceed the allowable emissions concentration, the permittee shall return the emissions to within the acceptable range as soon as possible, but no longer than 1 hour of operation after detection. If the portable analyzer readings continue to exceed the allowable emissions concentration after 1 hour of operation after detection, the permittee shall notify the District within the following 1 hour and conduct a certified source test within 60 days of the first exceedance. In lieu of conducting a source test, the permittee may stipulate a violation has occurred, subject to enforcement action. The permittee must then correct the violation, show compliance has been re-established, and resume monitoring procedures. If the deviations are the result of a qualifying breakdown condition pursuant to Rule 1100, the permittee may fully comply with Rule 1100 in lieu of the performing the notification and testing required by this condition. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 21. All alternate monitoring parameter emission readings shall be taken with the unit operating either at conditions representative of normal operations or conditions specified in the Permit to Operate. The analyzer shall be calibrated, maintained, and operated in accordance with the manufacturer's specifications and recommendations or a protocol approved by the APCO. Emission readings taken shall be averaged over a 15 consecutive-minute period by either taking a cumulative 15 consecutive-minute sample reading or by taking at least five (5) readings, evenly spaced out over the 15 consecutive-minute period. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 22. The permittee shall maintain records of: (1) the date and time of NOx, CO, and O2 measurements, (2) the O2 concentration in percent and the measured NOx and CO concentrations corrected to 3% O2, (3) make and model of exhaust gas analyzer, (4) exhaust gas analyzer calibration records, and (5) a description of any corrective action taken to maintain the emissions within the acceptable range. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit

Facility Name: GILROY FOODS

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-13-1: May 11 2010 11:10AM - GONZALEV

- 23. On and after July 1, 2010, the permittee shall submit an analysis showing the fuel's sulfur content at least once every year. Valid purchase contracts, supplier certifications, tariff sheets, or transportation contacts may be used to satisfy this requirement, provided they establish the fuel parameters mentioned above. [District Rule 4320]
- 24. All records shall be maintained and retained on-site for a minimum of five (5) years, and shall be made available for District inspection upon request. [District Rules 1070, 4305, and 4306] Federally Enforceable Through Title V Permit
- 25. Nitrogen oxide emissions shall not exceed 140 lb/hr, calculated as nitrogen dioxide (NO2). [District Rule 4301] Federally Enforceable Through Title V Permit
- 26. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. To demonstrate compliance with this requirement the operator shall fire the unit only on PUC-regulated natural gas. [District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 27. The concentration of sulfur compounds in the exhaust from this unit shall not exceed 0.2% by volume as measured on a dry basis over a 15 minute period. To demonstrate compliance with this requirement the operator shall fire the unit only on PUC-regulated natural gas. [Stanislaus County Rule 407] Federally Enforceable Through Title V Permit

PERMIT UNIT: N-1787-14-1

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED **RIBBON BURNERS**

PERMIT UNIT REQUIREMENTS

- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminates into the atmosphere. [District NSR Rule] Federally Enforceable Through Title V Permit
- The vegetable brander/roaster shall be operated on natural gas only. [District NSR Rule] Federally Enforceable 3. Through Title V Permit
- A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District NSR Rule] Federally Enforceable Through Title V Permit
- The NOx emissions concentration from the vegetable brander/roaster shall not exceed 30 ppmvd @ 3% O2. [District NSR Rule] Federally Enforceable Through Title V Permit
- The CO emissions concentration from the vegetable brander/roaster shall not exceed 20 ppmvd @ 3% O2. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. The PM10 emissions from the vegetable brander/roaster shall not exceed 0.0076 pounds per MMBtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The VOC emissions from the vegetable brander/roaster shall not exceed 0.0055 pounds per MMBtu of heat input. [District NSR Rule] Federally Enforceable Through Title V Permit
- The SOx emissions from the vegetable brander/roaster shall not exceed 0.00285 pounds per MMBtu of heat input. 9. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Annual heat input shall not exceed 30,240 MMBtu/year or 30,240,000 cubic feet/year. [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. The permittee shall maintain a record of the cumulative annual heat input (in MMBtu or cubic feet of natural gas) from this permit unit. The cumulative total heat input shall be updated monthly. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rules 1070 and 2520, 9.4.2] Federally Enforceable Through Title V Permit

These terms and conditions are part of the Facility-wide Permit to Operate.

Facility Name: GILROY FOODS

Location: 705 E. WHITMOR N-1787-14-1: May 11 2010 11:11AM – GONZALEV 705 E. WHITMORE AVE, MODESTO, CA 95358-9408

PERMIT UNIT: N-1787-15-0

EXPIRATION DATE: 07/31/2009

EQUIPMENT DESCRIPTION:

CM2 VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED RIBBON BURNERS

PERMIT UNIT REQUIREMENTS

- No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three 2. minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize 4. emissions of air contaminates into the atmosphere. [District Rule 2201]
- 5. The vegetable brander/roaster shall be operated on natural gas only. [District Rule 2201]
- A non-resettable, totalizing mass or volumetric fuel flow meter to measure the amount of natural gas combusted in the unit shall be installed, utilized and maintained. [District Rules 2201]
- The NOx emissions from the vegetable brander/roaster shall not exceed 30 ppmvd @ 3% O2 or 0.0364 pounds per MMBtu of heat input. [District Rule 2201]
- The CO emissions from the vegetable brander/roaster shall not exceed 20 ppmvd @ 3% O2 or 0.0148 pounds per MMBtu of heat input. [District Rule 2201]
- The PM10 emissions from the vegetable brander/roaster shall not exceed 0.0076 pounds per MMBtu of heat input. [District Rule 2201]
- 10. The VOC emissions from the vegetable brander/roaster shall not exceed 0.0055 pounds per MMBtu of heat input. [District Rule 2201]
- 11. The SOx emissions from the vegetable brander/roaster shall not exceed 0.00285 pounds per MMBtu of heat input. [District Rule 2201]
- 12. Annual heat input shall not exceed 29,860 MMBtu/year or 29,860,000 cubic feet/year. [District Rule 2201]
- 13. The permittee shall maintain a record of the cumulative annual heat input (in MMBtu or cubic feet of natural gas) from this permit unit (N-1787-15). The cumulative total heat input shall be updated monthly. [District Rule 2201]
- 14. All records shall be retained for a period of at least 5 years and shall be made available for District inspection upon request. [District Rule 1070]

Location: 705 E. WHITMORE AVE, MODESTO, CA 95358-9408 N-1787-15-0: May 11 2010 11:11AM - GONZALEV

ATTACHMENT C

Detailed Facility List

Detailed Facility Report
For Facility=1787 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

5/11/10 11:22 am

GILROY FOODS 705 E. WHITMORE MODESTO, CA 953			FAC STA	#	N 1787 A (209) 538-5522		TYPE: TitleV EXPIRE ON: 07/31/2009 TOXIC ID: 10188 AREA: 6 / INSP. DATE: 03/11
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
N-1787-1-2	121.25 HP	3020-01 D	1	314.00	314.00	Α	VEGETABLE MILLING AND GRANULATING OPERATION CONSISTING OF THE MATERIAL FEED SYSTEM, THE MILLING SYSTEM VENTED TO A DONALDSON CO DUST COLLECTOR, MODEL 4 DF-32, AND A GRANULATING SYSTEM
N-1787-2-1	10 HP	3020-01 A	1	87.00	87.00	Α	DEHYDRATED VEGETABLE BOXING EQUIPMENT
N-1787-4-6	21,966 KBtu/hr	3020-02 H	1	1,030.00	1,030.00	Α	21.966 MMBTU/HR WICKES NATURAL GAS-FIRED BOILER WITH A INDUSTRIAL COMBUSTION/NATCOM MODEL PF NTD 252GX9S-8 ULTRA-LOW NOX BURNER AND FLUE GAS RECIRCULATION
N-1787-6-3	33,000 kBtu/hr	3020-02 H	1	1,030.00	1,030.00	· A	33 MMBTU/HR NATURAL GAS-FIRED NATIONAL MODEL 41499 DEHYDRATOR (SERIAL NUMBER AN3) WITH ONE 7 MMBTU/HR MAXON AIRFLOW BURNER, TWO 6.5 MMBTU/HR MAXON AIRFLOW BURNERS, TWO 4 MMBTU/HR MAXON AIRFLOW BURNERS, AND TWO 2.5 MMBTU/HR MAXON AIRFLOW BURNERS
N-1787-7-3	58,000 kBtu/hr	3020-02 H	1	1,030.00	1,030.00	A	58 MMBTU/HR NATURAL GAS-FIRED MIDLAND AND ROSS THREE STAGE DEHYDRATOR WITH FOUR 6 MMBTU/HR AMERICAN ZEPHYR BURNERS, FOUR 4 MMBTU/HR AMERICAN ZEPHYR BURNERS, ONE 3 MMBTU/HR AMERICAN ZEPHYR BURNER, ONE 2.5 AMERICAN ZEPHYR BURNER, ONE 1.5 AMERICAN ZEPHYR BURNER, THREE 1 MMBTU/HR AMERICAN ZEPHYR BURNERS, ONE 6 MMBTU/HR MAXON AIRFLOW BURNER, AND TWO 4 MMBTU/HR MAXON AIRFLOW BURNERS
N-1787-8-4	37,000 kBtu/hr	3020-02 H	1	1,030.00	1,030.00	A	37 MMBTU/HR NATURAL GAS-FIRED PROCTOR AND SCHWARTZ (P&S 1) MODEL K23298 DEHYDRATOR WITH ONE 7 MMBTU/HR ECLIPSE BURNER, ONE 5 MMBTU/HR ECLIPSE BURNER, ONE 4.5 MMBTU/HR ECLIPSE BURNER, FOUR 4 MMBTU/HR ECLIPSE BURNERS, ONE 2.5 MMBTU/HR ECLIPSE BURNER, AND ONE 2 MMBTU/HR ECLIPSE BURNER
N-1787-9-3	21,000 kBtu/hr	3020-02 H	1	1,030.00	1,030.00	Α	21 MMBTU/HR NATURAL GAS-FIRED PROCTOR AND SCHWARTZ (P&S 2) DEHYDRATOR WITH ONE 5 MMBTU/HR ECLIPSE BURNER, FIVE 2 MMBTU/HR ECLIPSE BURNERS, AND SIX 1 MMBTU/HR ECLIPSE BURNERS
N-1787-10-3	28,000 kBtu/hr	3020-02 H	1	1,030.00	1,030.00	Α	28 MMBTU/HR NATURAL GAS-FIRED NATIONAL "KRAFT" MODEL AN-3-46001 DEHYDRATOR WITH FOUR 7 MMBTU/HR MAXON OVENPAK BURNERS
N-1787-11-1	150 HP	3020-10 B	1	117.00	117.00	Α	150 HP CUMMINS MODEL CB15 DIESEL-FIRED IC ENGINE POWERING A BACK-UP WATER PUMP FOR A FIRE SPRINKLER SYSTEM
N-1787-12-2	64.5 hp	3020-01 C	1	197.00	197.00	Α	DRY PARSLEY PROCESSING OPERATION CONSISTING OF: AN AIR CONVEYING SYSTEM FROM THE DEHYDRATORS N-1787-8 AND N-17879 TO LINE #3 HOPPER, THE BRUSH REEL, AND THE PARSLEY HOPPER; THE PARSLEY STEM/LEAF SEPARATOR SYSTEM; AND THE GRAVITY SEPARATION SYSTEM

SJVUAPCD NORTHERN

5/11/10 11:22 am

Detailed Facility Report
For Facility=1787 and excluding Deleted Permits
Sorted by Facility Name and Permit Number

				FEE	FEE	PERMIT	
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	AMOUNT	TOTAL	STATUS	EQUIPMENT DESCRIPTION
N-1787-13-1	63,000 kBtu/hr burner	3020-02 H	1	1,030.00	1,030.00	A	63.0 MMBTU/HR CLEAVER BROOKS, MODEL CBL-700-1500, NATURAL GAS-FIRED BOILER WITH AN INDUSTRIAL COMBUSTION, MODEL NTS2-630, ULTRA LOW NOX BURNER AND A FLUE GAS RECIRCULATION SYSTEM
N-1787-14-1	3,500 kBtu/hr	3020-02 F	1	607.00	607.00	A	VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB-48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED RIBBON BURNERS
N-1787-15-0	Total Burner Rating: 3.5 MMBtu/hr	3020-02 F		607.00	607.00	A	CM2 VEGETABLE BRANDING AND ROASTING OPERATION CONSISTING OF A CONVEYORIZED BRANDING/ROASTING CHAMBER SERVED BY ONE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL RB- 48-1, NATURAL GAS FIRED RIBBON BURNER AND FIVE 0.576 MMBTU/HR HEAT & CONTROL INC., MODEL SEAR-3F-2, NATURAL GAS FIRED RIBBON BURNERS

Number of Facilities Reported: 1

ATTACHMENT D

Template Qualification Form

Title V General Permit Template Qualification Form for Facility-wide Umbrella General Permit Template

District facility ID #	
To use this template, remove this sheet and attach to application. The conditions outlined in this template will be placed on your Title V permit.	d
Any facility may use this facility-wide template as part of its Title V application.	
Based on information and belief formed after reasonable inquiry: 1) the information on this form is true and correct and 2) the facility certifies compliance with this template's permit conditions.	
Mar his 1-29-09	
Signature of Responsible Official Date	
MARC McCoy Name of Responsible Official (Please Print)	
The state of the s	

ATTACHMENT E

Template Rule Update

Comparative Analysis of the Current SIP Version (amended August 19, 2004) of District Rule 8021 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
2.0 APPLICABILITY		
This rule applies to any construction, demolition, excavation, extraction, and other earthmoving activities, including, but not limited to, land clearing, grubbing, scraping, travel on site, and travel on access roads to and from the site. This rule also applies to the construction of new landfill disposal sites or modification to existing landfill disposal sites prior to commencement of landfilling activities. The provisions of this rule shall be effective on and after May 15, 2002.	X	
This rule applies to any construction, demolition, excavation, extraction, and other earthmoving activities, including, but not limited to, land clearing, grubbing, scraping, travel on site, and travel on access roads to and from the site. This rule also applies to the construction of new landfill disposal sites or modification to existing landfill disposal sites prior to commencement of landfilling activities. The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on August 19, 2004 shall take effect.		X
4.0 Exemptions		
Mowing, disking, or cutting of weeds and dried vegetation related to fire prevention required by a Federal, State or local agency on a site less than one-half (½) acre. Activities performed in conjunction with mowing and cutting are not exempt from complying with the provisions of other applicable rules under Regulation VIII.	X	
Disking of weeds and dried vegetation related to fire prevention required by a Federal, State or local agency on a site less than one-half (½) acre. Activities performed in conjunction with disking are not exempt from complying with the provisions of other applicable rules under Regulation VIII.		x
The spreading of landfill daily cover necessary to cover.	X	
The spreading of landfill daily cover necessary to cover parbage/rubbish in order to preserve public health and safety and to comply with the requirements of the California Integrated Vaste Management Board during wind conditions which would be needed to be seen to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which would be needed to be supported by the conditions which we will be supported by the conditions which will be supported by the conditions which we will be supported by the conditions which will be		X

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
No person shall perform any construction, demolition, excavation, extraction, or other earthmoving activities unless the appropriate requirements in sections 5.1 and 5.2 are sufficiently implemented to limit VDE to 20% opacity. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.	×	
No person shall perform any construction, demolition, excavation, extraction, or other earthmoving activities unless the appropriate requirements in sections 5.1 through 5.5 are sufficiently implemented to limit VDE to 20% opacity and comply with the conditions for a stabilized surface area when applicable. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.		X
A person shall implement the requirements specified in Table 8021-1 when using wrecking balls or other wrecking equipment to raze or demolish buildings.	X	
A person shall implement the requirements specified below when using wrecking balls or other wrecking equipment to raze or demolish buildings.		х
Apply sufficient water to building exterior surfaces, unpaved surface areas where equipment will operate, and razed building materials to limit VDE to 20% opacity throughout the duration of razing and demolition activities.		Added
Apply sufficient dust suppressants to unpaved surface areas within 100 feet where materials from razing or demolition activities will fall in order to limit VDE to 20% opacity.		Added
Apply sufficient dust suppressants to unpaved surface areas where wrecking or hauling equipment will be operated in order to limit VDE to 20% opacity.		Added
Handling, storage, and transport of bulk materials on-site or off- site resulting from the demolition or razing of buildings shall comply with the requirements specified in Rule 8031 (Bulk Materials).		Added
Apply water within 1 hour of demolition to unpaved surfaces within 100 feet of the demolished structure.		Added
Prevention and removal of carryout or trackout on paved public access roads from demolition operations shall be performed in accordance with Rule 8041 (Carryout and Trackout).		Added

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
Table 8021-1 CONTROL MEASURES FOR DEMOLITION ACTIVITIES	Deleted	
A. DURING ACTIVE DEMOLITION OPERATIONS:		
A1 Apply sufficient water to building exterior surfaces and razed building materials to limit VDE to 20% opacity throughout the duration of razing and demolition activities; and		
A2 Apply sufficient dust suppressants to unpaved surface areas where materials from razing or demolition activities will fall, or where wrecking or hauling equipment will be operated, in order to limit VDE to 20% opacity; and		
A3 Handling, storage, and transport of bulk materials on-site or off-site resulting from the demolition or razing of buildings shall comply with the requirements specified in Rule 8031 (Bulk Materials); and		
A4 Prevention and removal of carryout or trackout on paved public access roads from demolition operations shall be performed in accordance with Rule 8041 (Carryout and Trackout).		
Table 8021-2 - CONTROL MEASURE OPTIONS FOR CONSTRUCTION, EXCAVATION, EXTRACTION, AND OTHER EARTHMOVING ACTIVITIES	X	
Table 8021-1 - CONTROL MEASURE OPTIONS FOR CONSTRUCTION, EXCAVATION, EXTRACTION, AND OTHER EARTHMOVING ACTIVITIES		х
5.3 Speed Limitations and Posting of Speed Limit Signs on Uncontrolled Unpaved Access/Haul Roads on Construction Sites		Added
5.3.1 An owner/operator shall limit the speed of vehicles traveling on uncontrolled unpaved access/haul roads within construction sites to a maximum of 15 miles per hour. 5.3.1 An owner/operator shall post speed limit signs that meet State and Federal Department of Transportation standards at each construction site's uncontrolled unpaved		
access/haul road entrance. At a minimum, speed limit signs shall also be posted at least every 500 feet and shall be readable in both directions of travel along uncontrolled unpaved access/haul roads.	·	
5.4 Wind Generated Fugitive Dust Requirements 5.4.1 Cease outdoor construction, excavation, extraction, and other earthmoving activities that disturb the soil whenever VDE exceeds 20% opacity. Indoor activities such as electrical, plumbing, dry wall installation, painting, and any other activity that does not cause any disturbances to the soil are not subject to this requirement.		Added
5.4.1 Continue operation of water trucks/devices when outdoor construction excavation, extraction, and other earthmoving activities cease, unless unsafe to do so.		

6.3.1 An owner/operator shall submit a Dust Control Plan to the APCO at least 30 days prior to the start of any construction activity on any site that will include 40 acres or more of disturbed surface area, or will include moving, more than 2,500 cubic yards per day of bulk materials on at least three days. An owner/operator shall provide written notification to the APCO within 10 days prior to the commencement of earthmoving	
APCO at least 30 days pnor to the start of any construction activity on any site that will include 40 acres or more of disturbed surface area, or will include moving, more than 2,500 cubic yards per day of bulk materials on at least three days. An owner/operator shall provide written notification to the APCO	
disturbed surface area, or will include moving, more than 2,500 cubic yards per day of bulk materials on at least three days. An owner/operator shall provide written notification to the APCO	
cubic yards per day of bulk materials on at least three days. An owner/operator shall provide written notification to the APCO	
owner/operator shall provide written notification to the APCO	
I within 10 days prior to the commencement of earthmoving	
activities via fax or mail. The requirement to submit a dust	
control plan shall apply to all such activities conducted for	
commercial, industrial, or institutional purposes or conducted by	
any governmental entity.	
6.3.1 An owner/operator shall submit a Dust Control Plan to the	
APCO prior to the start of any construction activity on any site	1
that will include 10 acres or more of disturbed surface area for	
residential developments, or 5 acres or more of disturbed	
surface area for non-residential development, or will include	
moving, depositing, or relocating more than 2,500 cubic yards	
per day of bulk materials on at least three days. Construction	
activities shall not commence until the APCO has approved or	
conditionally approved the Dust Control Plan. An	
owner/operator shall provide written notification to the APCO	ĺ
within 10 days prior to the commencement of earthmoving	
activities via fax or mail. The requirement to submit a dust	
control plan shall apply to all such activities conducted for	
residential and non-residential (e.g., commercial, industrial, or	ĺ
institutional) purposes or conducted by any governmental entity.	
6.3.4 A Dust Control Plan shall contain all the information	
described in Section 6.3.6 of this rule. The APCO shall approve,	
disapprove, or conditionally approve the Dust Control Plan. 6.3.4 A Dust Control Plan shall contain all the information	
described in Section 6.3.6 of this rule. The APCO shall	-
approve, disapprove, or conditionally approve the Dust Control	1
Plan within 30 days of plan submittal. A Dust Control Plan is	
deemed automatically approved if, after 30 days following	
receipt by the District, the District does not provide any	
comments to the owner/operator regarding the Dust Control	
Plan.	
6.3.6.1 Name(s), address(es), and phone number(s) of X	1
person(s) and owner(s)/operator(s) responsible for the	
preparation, submittal, and implementation of the Dust Control	
Plan and responsible for the dust generating operation and dust	
generating application.	
6.3.6.1 Name(s), address(es), and phone number(s) of X	
person(s) and owner(s)/operator(s) responsible for the	
preparation, submittal, and implementation of the Dust Control	ĺ
Plan and responsible for the dust generating operation and the	
application of dust_control measures.	
6.3.6.8 At least one key individual representing the	
owner/operator or any person who prepares a Dust Control	ļ
Plan must complete a Dust Control Training Class conducted by	
the District. The District will conduct Dust Control Training	1
Classes on an as needed basis.	
6.4 District Notification of Earthmoving Activities on Smaller Added	
Construction Sites	_

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
6.4.1 On residential development construction sites ranging from 1.0 to less than 10.0 acres in area, an owner/operator shall provide written notification to the District at least 48 hours prior to his/her intent to commence any earthmoving activities. 6.4.2 On non-residential development construction sites ranging from 1.0 to less than 5.0 acres in area, an owner/operator shall provide written notification to the District at least 48 hours prior to his/her intent to commence any earthmoving activities.		

Comparative Analysis of the Current SIP Version (amended August 19, 2004) of District Rule 8031 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
2.0 APPLICABILITY	 	
This rule applies to the outdoor handling, storage, and transport of any bulk material. The provisions of this rule shall be effective on and after May 15, 2002.	х	
This rule applies to the outdoor handling, storage, and transport of any bulk material. The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on August 19, 2004 shall take effect.		Х
4.0 Exemptions		
4.4 Outdoor storage and handling of any bulk material at a single site where the total material stored is less than 100 cubic yards.	x	
4.4 Outdoor storage of any bulk material at a single site where no material is actively being added or removed at the end of the workday or overnight and where the total material stored is less than 100 cubic yards.		х
.0 Requirements		
A2 Construct and maintain wind barriers sufficient to limit VDE to 20% opacity and with less than 50% porosity. If utilizing fences or wind barriers, control measure A1 shall also be implemented		Added
A4 Construct and maintain wind barriers sufficient to limit VDE o 20% opacity. If utilizing fences or wind barriers, control neasure A1 shall also be implemented.	х	
33 Construct and maintain wind barriers sufficient to limit VDE to 20% opacity and with less than 50% porosity. If utilizing ences or wind barriers, apply water or chemical/organic tabilizers/suppressants to limit VDE to 20% opacity or;	-	X
34 Utilize a 3-sided structure with a height at least equal to the leight of the storage pile and with less than 50% porosity.		Added

Comparative Analysis of the Current SIP Version (amended August 19, 2004) of District Rule 8041 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
2.0 APPLICABILITY		
This rule applies to all sites that are subject to Rules 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities), 8031 (Bulk Materials), and 8071 (Unpaved Vehicle and Equipment Traffic Areas) where carryout or trackout has occurred or may occur. The provisions of this rule shall be effective on and after May 15, 2002.	X	
This rule applies to all sites that are subject to any of the following rules where carryout or trackout has occurred or may occur on paved public roads or the paved shoulders of a paved public road: Rules 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities), 8031 (Bulk Materials), 8061 (Paved and Unpaved Roads), and 8071 (Unpaved Vehicle and Equipment Traffic Areas) The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on August 19, 2004 shall take effect.		X
5.0 Requirements		
5.1 Owners/operators of sites not identified in Sections 5.2 through 5.5 shall remove all visible carryout and trackout at the end of each workday.	X	
5.1 Owners/operators shall remove all visible carryout and trackout at the end of each workday.	·	Х
5.2 Within urban area, if carryout and trackout extends less than 50 feet from the nearest exit point of a site, the owner/operator shall remove all visible carryout and trackout at the end of each workday.	Deleted	
5.3 An owner/operator of any site with 150 or more vehicle trips per day shall prevent carryout and trackout as specified in Section 5.8.	×	-
5.2 An owner/operator of any site with 150 or more vehicle trips per day, or 20 or more vehicle trips per day by vehicles with three or more axles shall take the actions for carryout and trackout as specified in Section 5.8.		×
5.4 An owner/operator subject to the requirements of a Dust Control Plan as specified in Rule 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities) shall prevent carryout and trackout as specified in Section 5.8.	X	

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
5.3 An owner/operator subject to the requirements of a Dust Control Plan as specified in Rule 8021 (Construction, Demolition, Excavation, Extraction, and other Earthmoving Activities) shall take the actions for carryout and trackout as specified in Section 5.8.		×
5.5 Within urban areas or, an owner/operator shall prevent or immediately remove carryout and trackout when it extends more than 50 feet from the nearest exit point of a site.	X	
5.4 Within urban areas or, an owner/operator shall prevent carryout and trackout, or immediately remove carryout and trackout when it extends 50 feet or more from the nearest unpaved surface exit point of a site.		X
5.5 Within rural areas, construction projects 10 acres or more in size, an owner/operator shall prevent carryout and trackout, or immediately remove carryout and trackout when it extends 50 feet or more from the nearest unpaved surface exit point of a site.		Added
5.7.3 Operating a PM10-efficient street sweeper that has a pick- up efficiency of at least 80 percent as determined by using the Street Sweeper Compliance Testing Method described in South Coast Air Quality Management District Rule 1186 (PM10 Emissions from Paved and Unpaved Roads, and Livestock Operations).	X	
5.7.3 Operating a PM10-efficient street sweeper that has a pick- up efficiency of at least 80 percent as defined in Rule 8011 (General Requirements).		х
5.7.4 Flushing with water, if curbs or gutters are not present and where the use of water will not result as a source of trackout material or result in adverse impacts on storm water drainage systems or violate any National Pollutant Discharge Elimination System permit program.		Added
5.8 Prevention of carryout and trackout shall be 5.8.1	Х	
Installing and maintaining a trackout control device at all access points to paved public roads; or		
5.8.1.3 Maintaining sufficient length of paved interior roads to allow mud and dirt to drop off of vehicles before exiting the site; or		
5.8.1.4Removing deposits of mud and dirt accumulated on paved interior roads with sufficient frequency to prevent carryout and trackout onto paved public roads.	<u> </u>	

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
5.8 Carryout and trackout shall be prevented and mitigated as specified in sections 5.8.1 and 5.8.2:		Х
5.8.1 Prevented by:		
5.8.1.1 Installing and maintaining a trackout control device meeting the specifications contained in Section 5.9 at all access points to paved public roads; or	5	
5.8.1.2 Utilizing a carryout and trackout prevention procedure which has been demonstrated to the satisfaction of the APCO and US EPA as achieving an equivalent or greater level of control than specified in Section 5.8.1.1.		
5.8.2 Mitigated by:	{	
In the event that measures specified in Section 5.8.1 are insufficient to prevent carryout and trackout, removal of any carryout and trackout must be accomplished within one-half hour of the generation of such carryout and trackout.		
5.9 Specifications for Section 5.8.1 shall meet the following conditions or combination of conditions:		Added
5.9.1 For use of grizzlies or other similar devices designed to removed dirt/mud from tires, the devices shall extend from the intersection with the public paved road surface for a distance of at least 25 feet, and cover the full width of the unpaved exit surface for at least 25 feet.		
5.9.2 For use of gravel pads, coverage with gravel shall be at least one inch or larger in diameter and at least 3 inches deep, shall extend from the intersection with the public paved road surface for a distance of at least 50 feet, and cover the full width of the unpaved exit surface for at least 50 feet. Any gravel deposited onto a public paved road travel lane or shoulder must be removed at the end of the workday or immediately following the last vehicle using the gravel pad, or at least once every 24 hours, whichever occurs first.	·	·
5.9.3 For use of paving, paved surfaces shall extend from the intersection with the public paved road surface for a distance of at least 100 feet, and cover the full width of the unpaved access road for that distance to allow mud and dirt to drop off of vehicles before exiting the site. Mud and dirt deposits accumulating on paved interior roads shall be removed with sufficient frequency, but not less frequently than once per workday, to prevent carryout and trackout onto paved public roads		

Comparative Analysis of the Current SIP Version (amended August 19, 2004) of District Rule 8051 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
2.0 APPLICABILITY	4	
This rule applies to any open area having 3.0 acres or more of disturbed surface area, that has remained undeveloped, unoccupied, unused, or vacant for more than seven days. The provisions of this rule shall be effective on and after May 15, 2002.	х	
This rule applies to any open area having 0.5 acres or more within urban areas, or 3.0 acres or more within rural areas; and contains at least 1000 square feet of disturbed surface area. The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on August 19, 2004 shall take effect.		X
4.0 Exemptions		
4.1. Any weed abatement activity utilizing mowing and/or cutting, and which leaves at least three inches of stubble immediately after such mowing/cutting has occurred.		X
5.0 Requirements		
A. OPEN AREAS:	Х	
Implement, apply, maintain, and reapply if necessary, at least one or a combination of the following control measures to comply at all times with the conditions for a stabilized surface and limit VDE to 20% opacity as defined in Rule 8011:		
A1 Apply and maintain water or dust suppressant(s) to all unvegetated areas sufficient to limit VDE to 20% opacity; or		
A2 Establish vegetation on all previously disturbed areas sufficient to limit VDE to 20% opacity; or		
A3 Pave, apply and maintain gravel, or apply and maintain chemical/organic stabilizers/suppressants sufficient to limit VDE to 20% opacity.		
A. OPEN AREAS:		Χ .
Implement, apply, maintain, and reapply if necessary, at least one or a combination of the following control measures to comply at all times with the conditions for a stabilized surface and limit VDE to 20% opacity as defined in Rule 8011:		·
A1 Apply and maintain water or dust suppressant(s) to all unvegetated areas; or		
A2 Establish vegetation on all previously disturbed areas, or		
A3 Pave, apply and maintain gravel, or apply and maintain chemical/organic stabilizers/suppressants		

Comparative Analysis of the Current SIP Version (amended August 19, 2004) of District Rule 8061 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
2.0 APPLICABILITY	,	
This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project. The provisions of this rule shall be effective on and after May 15, 2002.	X	
This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project. The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on August 19, 2004 shall take effect.		X
4.0 Exemptions		
In addition to the exemptions established in Rule 8011, the following exemptions are established for this Rule: 4.1 Any unpaved road segment with less than 26.75 vehicle trips for that day. If 75 vehicle trips for that day will be exceeded, an owner/operator shall comply with the applicable requirements of this Rule. 4.2 Maintenance and resurfacing of existing paved roads. 4.3 Agricultural sources subject to, or specifically exempt from, Rule 8081 (Agricultural Sources)	X	
In addition to the exemptions established in Rule 8011, the following exemptions are established for this Rule: 4.1 Any unpaved road segment with less than 26 annual average daily vehicle trips (AADT). 4.1.1 This exemption shall not apply to Section 5.2.3 of this rule. 4.1.2 An owner/operator of any unpaved road segment with 26 or more AADT must provide estimated or actual vehicle trip data to the APCO by July 1, 2005. 4.2 Maintenance and resurfacing of existing paved roads does not apply to section 5.2 of this rule. 4.3 Agricultural sources subject to, or specifically exempt from, Rule 8081 (Agricultural Sources) 4.4 Emergency activities performed to ensure public health and safety as specified in Rule 8011, section 4.1. 4.5 Equipment used to remove debris beyond the capabilities of PM10-efficient street sweepers.		X

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
5.1 New/Modified Paved Road	X	
5.1.1 An owner/operator having jurisdiction over, or ownership of,	^	[
public or private paved roads shall construct, or require to be		
constructed, all new or modified paved roads in conformance with		
the American Association of State Highway and Transportation		1
Officials (AASHTO) guidelines for width of shoulders and median		1
shoulders as specified below:		1
5.1.1.1 New paved roads or modifications to existing paved roads		1
with projected average daily vehicle trips of 500 vehicles or more		1
shall be constructed with paved shoulders that meet following		J
widths:		
Annual Average Daily Vehicle Minimum Paved or Stabilized Shoulder Width in Feet		
500-3000 4 (1
Greater than 3000 8		
5.1.1.2 A curbing adjacent to and contiguous with the travel lane		
or paved shoulder of a road may be constructed, in lieu of		1
meeting the paved shoulder width standard in Section 5.1.1.1.		} ' 1
5.1.1.3 Intersections, auxiliary entry lanes, and auxiliary exit lanes		1
may be constructed adjacent to and contiguous with the roadway,		i i
in lieu of meeting the paved shoulder width standard in Section		1
5.1.1.1.		
5.1.1.4 New paved road construction or modifications to an		1
existing paved road that are required to comply with California		(·
Environmental Quality Act (CEQA) and National Environmental		1
Policy Act (NEPA) determinations regarding environmental,		
cultural, archaeological, historical, or other considerations		. 1
addressed in such documents, are exempt from the paved		
shoulder width requirements specified in Section 5.1 of this rule.		1
5.1.1.5 Whenever any paved road which has projected annual		
average daily vehicle trips of 500 or more is constructed, or		
modified with medians, the medians shall be constructed with		
paved shoulders having a minimum width of four feet adjacent to		
the traffic lanes unless:		
5.1.1.5.1 The medians of roads having speed limits set at or below 45 miles per hour are constructed with curbing, or		
5.1.1.5.2 The medians are landscaped and maintained with grass		
or other vegetative ground cover to comply with the definition of		
stabilized surface in Rule 8011.		
5.1.2 In lieu of complying with the paving or vegetation		
requirements of Section 5.1.1, the agency, owner, or operator		
may apply oils or other chemical/organic suppressants/stabilizers		
as defined in Rule 8011 to the required width of shoulder and		
median areas as specified in Section 5.1.1. The material shall be		
reapplied and maintained to limit VDE to 20% opacity and fulfill		
conditions for a stabilized surface as specified in Rule 8011.		
The state of the s		<u> </u>

Comparison	of Requirements	Adopted 11/15/01	Amended 8/19/04
	ing jurisdiction over, or ownership ds shall construct, or require to be d paved roads in conformance of State Highway and		х
shoulders and for median shoulders and for median should 5.1.1.2 of this rule as specified 5.1.1.1.1 New paved roads or roads with projected annual av	ulders as specified in section below: modifications to existing paved		
Trips (AADT) 500-3000 Greater than 3000	Shoulder Width 4 feet or limit of right-of-way, whichever is the lesser 8 feet or limit of right-of-way,		
meeting the paved shoulder wis 5.1.1.1.3 Intersections, auxiliant lanes may be constructed adjair roadway, in lieu of meeting the Section 5.1.1.1.1 5.1.1.4 Where the requirement are shown to conflict with the result of Environmental Quality Act (CEC Policy Act (NEPA) with respect environmental, cultural, archaeconsiderations addressed in suits exempt from the paved should in Section 5.1.1.1 of this rule. 5.1.1.2 Whenever any paved roaverage daily vehicle trips of 50 modified with medians, the meconformance with the AASHTO	and may be constructed, in lieu of odth standard in Section 5.1.1.1 by entry lanes, and auxiliary exit cent to and contiguous with the paved shoulder width standard in onts specified in Section 5.1.1.1 equirements of the California (DA) and National Environmental to determinations regarding ological, historical, or other ch documents, an owner/operator lider width requirements specified and which has projected annual to or more is constructed, or dians shall be constructed in guidelines for width of median is having a minimum width of four unless: having speed fimits set at or instructed with curbing, or		

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
5.1.2 PM10-Efficient Street Sweepers: Each city, county, or state agency with primary responsibility for any existing paved road within an urban area shall take the following actions: 5.1.2.1 Effective July 1, 2005, all purchases of street sweeper equipment by such agency or their contractor(s) shall be only PM10-efficient street sweepers. 5.1.2.2 The utilization of PM10-efficient street sweepers by an agency or its contractor(s) shall be prioritized for use on routine street sweeper route(s) with paved curbs which have been determined by an agency to have the greatest actual or potential for dirt and silt loadings. 5.1.2.3 Any agency which conducts or contracts for routine street sweeping activities or services shall purchase, or require their contractor(s) to purchase and place into service, at least one PM10-efficient street sweeper not later than July 1, 2008. 5.1.2.4 Any street sweeping routes with paved curbs covered by PM10-efficient street sweepers pursuant to Section 5.1.2.2 shall conduct routine street sweeping operations over such routes at a frequency of not less than once per month. 5.1.2.5 All PM10-efficient street sweepers shall be operated and maintained according to manufacturer specifications. 5.1.2.6 If the provisions of Sections 5.1.2.1 or 5.1.2.3 cannot be met due to budgetary constraints, the agency may submit a statement of financial hardship to, and approved by, the APCO		Added
and US EPA. 5.1.3 Post-Event Clean-Up Each city, county, or state agency with primary responsibility for any existing paved road shall take the following actions upon discovery by the city, county or state agency of accumulations of mud/dirt [event material] of at least 1 inch thickness over an area of at least 50 square feet on road surface travel lanes as a result of wind/storm/water erosion and runoff: 5.1.3.1 Within 24 hours of discovery by the city, county or state agency of such condition, remove the mud/dirt from the travel lanes or restrict vehicles from traveling over said mud/dirt until such time as the material can be removed from the travel lanes. 5.1.3.2 Follow dust minimizing practices during the removal of such mud/dirt from the travel lanes. 5.1.3.3 In the event unsafe travel conditions would result from restricting vehicle traffic pursuant to Section 5.1.3.1, and removal of such material is not possible within 72 hours due to weekend or holiday conditions, the provisions of Section 5.1.3.1 can be extended upon notification to and approval by the APCO. 5.1.3.4 As soon a practicable, removal of mud/dirt from paved shoulders should also occur through the use of dust minimizing practices		Added

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
5.2 Unpaved Road Segment 5.2.1.On each day that 75 or more vehicle trips will occur on an unpaved road segment, the owner/operator shall limit VDE to 20% opacity from the unpaved road segment by application and/or maintenance of at least one of the following control measures, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements):	×	
5.2.1.1 Watering; 5.2.1.2 Uniform layer of washed gravel; 5.2.1.3 Chemical/organic dust suppressant; 5.2.1.4 Vegetative materials; 5.2.1.5 Paving; 5.2.1.6 Any other method that effectively limits VDE to 20% opacity.		
5.2.2 On each day that 100 or more vehicle trips will occur on an unpaved road segment, the owner/operator shall limit VDE to 20% opacity and comply with the requirements of a stabilized unpaved road surface by the application and/or maintenance of at least one of the following control measures, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements): 5.2.2.1 Watering;		
5.2.2.2 Chemical/organic stabilizers/suppressants in accordance with the manufacturer's specifications; 5.2.2.3 Roadmix; 5.2.2.4 Paving; 5.2.2.5 Any other method that results in a stabilized unpaved road surface.		
5.2 Unpaved Road Segment 5.2.1. On any unpaved road segment with 26 or more AADT, the owner/operator shall limit VDE to 20% opacity and comply with the requirements of a stabilized unpaved road by application and/or re-application/maintenance of at least one of the following control measures, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements): 5.2.1.1 Watering;		X
5.2.1.2 Uniform layer of washed gravel; 5.2.1.3 Chemical/organic dust stabilizers/suppressants in accordance with the manufacturer's specifications; 5.2.1.4 Roadmix; 5.2.1.5 Paving; 5.2.1.6 Any other method that can be demonstrated to the satisfaction of the APCO that effectively limits VDE to 20% opacity and meets the conditions of a stabilized unpaved road.		

	Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
	5.2.2 Within an urban area, the construction of any new unpaved road is prohibited unless the road meets the definition of a temporary unpaved road as specified in section 3.60 of Rule	· <u> </u>	Added
	8011	1	
	5.2.3 Requirements for Existing Unpaved Public Roads in Urban and Rural Areas:		
	5.2.3.1 Each city, county, or state agency with primary		
	responsibility for any existing unpaved road within urban and rural areas shall take the following actions:		
	5.2.3.1.1 By January 1, 2005 provide the District with a list of all unpaved roads under its jurisdiction in any urban area(s),	`	
	including data on length of, and AADT on, each unpaved road segment.		
	5.2.3.1.2 By July 1, 2005 provide the District with a list of all		
	unpaved roads under its jurisdiction in any rural area, including		
	data on length of, and AADT on, each unpaved road segment. 5.2.3.1.3 By January 1, 2010, pave an average of 20% annually		
•	of all unpaved roads identified in Section 5.2.3.1.1 up to a		
	maximum of 5 cumulative miles within any one urban area, with priority given to roads with the highest AADT levels. In meeting		
	this requirement, each jurisdiction must show incremental progress.	·	and the second second
	5.2.3.1.4 By April 1 of each year, 2006 through 2010, submit to		
	the District the total number of unpaved road miles which were		
	paved during the previous calendar year, and the percentage of		
	cumulative miles paved relative to the list provided pursuant to Section 5.2.3.1.1.		•
	5.2.3.1.5 If the provisions of Section 5.2.3.1.3 cannot be met due		
	to budgetary constraints, the agency may submit a statement of		
	financial hardship to, and approved by, the APCO and US EPA.		

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
5.2.4 Requirements for Existing Paved Public Roads with Unpaved Shoulders in Urban and Rural Areas: 5.2.4.1 Each city, county, or state agency with primary responsibility for any existing paved public road with unpaved shoulders in urban and rural areas shall take the following actions: 5.2.4.1.1 By January 1, 2005 provide the District with a list of all paved public roads with unpaved shoulders in any urban and rural area, including data on length of, and AADT on, each segment of paved public road with unpaved shoulders. 5.2.4.1.2 In Urban areas, by January 1, 2010, pave or stabilize 4-foot shoulders on 50% of existing paved public roads with the highest AADT in urban areas identified in Section 5.2.4.1.1 In meeting this requirement, each jurisdiction must show incremental progress. 5.2.4.1.3 In Rural areas, by January 1, 2010, pave or stabilize 4-foot shoulders on 25% of existing paved public roads with the highest AADT in rural areas identified in Section 5.2.4.1.1. In meeting this requirement, each jurisdiction must show incremental progress. 5.2.4.1.4 If the provisions of Sections 5.2.4.1.2 or 5.2.4.1.3 cannot be met due to budgetary constraints, the agency may submit a statement of financial hardship to, and approved by, the APCO and US EPA. 5.2.5 Requirements for Establishing and Posting Maximum Speed Limits on Unpaved Roads Each owner/operator shall establish a maximum speed limit of 25 mph on each unpaved road with 26 AADT or more and shall post speed limit signs, one in each direction, per mile of road segment in urban areas, and per two miles of road segment in rural areas. This provision shall become effective one year from the date of adoption of this rule amendment.		Added
6.0 Administrative Requirements	·	
6.2 Recordkeeping and Reporting In addition to complying with the recordkeeping requirements specified in Rule 8011, city, county and state agencies responsible for the maintenance and operation of public paved and unpaved roads, shall prepare and submit a written report to the District documenting compliance with the provisions of this rule. This report shall be prepared for the years 2001 and 2002, and no less frequently than each two (2) year period thereafter. The reports shall be transmitted to the District no later than 90	X	

Recordkeeping and Reporting addition to complying with the recordkeeping requirements ecified in Rule 8011 and Sections 5.2.3 and 5.2.4 of this rule, r, county and state agencies responsible for the maintenance discount of public paved and unpaved roads, shall prepare discount a written report to the District documenting impliance with the provisions of this rule. This report shall be repared for the years 2003 and 2004, and no less frequently in each two (2) year period thereafter. The reports shall be insmitted to the District no later than 90 days after the end of ecalendar year and shall include: 3.3 For all road under the agency's jurisdiction, a summary of ions taken to reduce PM10 emissions from roads during the porting period. Where possible, the total miles of roads for ich these procedures were enforced and the estimated traffic	X	x
ecified in Rule 8011 and Sections 5.2.3 and 5.2.4 of this rule, y, county and state agencies responsible for the maintenance of operation of public paved and unpaved roads, shall prepare of submit a written report to the District documenting impliance with the provisions of this rule. This report shall be repared for the years 2003 and 2004, and no less frequently in each two (2) year period thereafter. The reports shall be instricted to the District no later than 90 days after the end of ecalendar year and shall include: 3. For all road under the agency's jurisdiction, a summary of itions taken to reduce PM10 emissions from roads during the porting period. Where possible, the total miles of roads for itich these procedures were enforced and the estimated traffic	X	
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in each two (2) year period thereafter. The reports shall be insmitted to the District no later than 90 days after the end of ecalendar year and shall include: 3 For all road under the agency's jurisdiction, a summary of the staken to reduce PM10 emissions from roads during the porting period. Where possible, the total miles of roads for eich these procedures were enforced and the estimated traffic	x	
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and the effect of made about the manifold of		
ume on the affected roads shall be provided.		
.3 For all roads under the agency's jurisdiction, a summary of		х
ions taken to reduce PM10 emissions from roads during the		
orting period. The total miles of roads for which these		
cedures were enforced and the estimated traffic volume on		•
affected roads shall be provided.		

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Comparative Analysis of the Current SIP Version (amended September 16, 2004) of District Rule 8071 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 9/16/04
2.0 APPLICABILITY		
This rule applies to any unpaved vehicle/equipment traffic area of 1.0 acre or larger. The provisions of this rule shall be effective on and after May 15, 2002.	х	
This rule applies to any unpaved vehicle/equipment traffic area. The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on September 16, 2004 shall take effect.		X
4.0 Exemptions		
4.1 Unpaved vehicle and equipment traffic areas on any day on which less than 75 vehicle trips occur.	X	
4.1 Unpaved vehicle and equipment traffic areas with less than 50 Average Annual Daily Trips (AADT).		Х
5.0 Requirements		
5.1 In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII to limit Visible Dust Emissions (VDE) to 20% opacity.	X	
5.1 In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII to limit Visible Dust Emissions (VDE) to 20% opacity and comply with the requirements of a stabilized unpaved road. If vehicle activity originates from and remains exclusively within an unpaved vehicle/equipment traffic area, section 5.2 may be implemented to limit VDE to 20% opacity.		X
5.1.1 On each day that 75 or more vehicle trips will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall limit VDE to 20% opacity from the unpaved vehicle/equipment traffic area by application and/or maintenance of at least one of the following control measures, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements): 5.1.1.1 Watering, 5.1.1.2 Uniform layer of washed gravel; 5.1.1.3 Chemical/organic dust suppressants; 5.1.1.4 Vegetative materials; 5.1.1.5 Paving; 5.1.1.6 Any other method(s) that can be demonstrated to the satisfaction of the APCO that effectively limits VDE to 20% opacity.	X	

Comparison of Requirements	Adopted 11/15/01	Amended 9/16/04
5.1.1 Where 50 or more Average Annual Daily Trips (AADT) will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall limit VDE to 20% opacity and comply with the requirements of a stabilized unpaved road by application and/or re-application/maintenance of at least one of the following control measures, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements): 5.1.1.1 Watering; 5.1.1.2 Uniform layer of washed gravel; 5.1.1.3 Chemical/organic dust stabilizers/suppressants in accordance with the manufacturer's specifications; 5.1.1.4 Vegetative materials; 5.1.1.5 Paving; 5.1.1.6 Roadmix;	Adopted 11/15/01	Amended 9/16/04
5.1.17 Any other method(s) that can be demonstrated to the satisfaction of the APCO that effectively limits VDE to 20%		
opacity and meets the conditions of a stabilized unpaved road. 5.1.2 On each day that 100 or more vehicle trips will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall limit VDE to 20% opacity and comply with the requirements of a stabilized unpaved road by the application and/or maintenance of at least one of the following control measures, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements): 5.1.2.1 Watering; 5.1.2.2 Chemical/organic stabilizers/suppressants in accordance with the manufacturer's specifications; 5.1.2.3 Roadmix; 5.1.2.4 Paving. 5.1.2.5 Any other method that results in a stabilized unpaved road surface.	Deleted	
5.1.2 For unpaved vehicle/equipment traffic areas with 150 VDT, or 150 VDT that are utilized intermittently for a period of 30 days or less during the calendar year, the owner/operator shall implement the control options specified in 5.1.1.1 through 5.1.1.7, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements) during the period that the unpaved vehicle/equipment traffic area is utilized.		Added
5.1.3 On each day that 25 or more VDT with 3 or more axles will occur on an unpaved vehicle/equipment traffic area, the owner/operator shall limit VDE to 20% opacity and comply with the requirements of a stabilized unpaved road by the application and/or re-application/maintenance of at least one of the control neasures specified sections 5.1.1 through 5.1.1.6, or shall implement an APCO-approved Fugitive PM10 Management Plan as specified in Rule 8011 (General Requirements).		Added

Comparison of Requirements	Adopted 11/15/01	Amended 9/16/04
5.1.4 On each day when a special event will result in 1,000 or more vehicles that will travel/park on an unpaved area, the owner/operator of the unpaved area to be traveled/parked upon must notify the District at least 48 hours in advance when such a special event will occur. During the duration of the special event vehicle travel/parking, the owner/operator shall limit VDE to 20% opacity and comply with the requirements of a stabilized unpaved road by the application and/or reapplication/maintenance of water or chemical/organic dust stabilizers/suppressants in accordance with the manufacturer's specifications.		Added
5.2 In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII to limit Visible Dust Emissions (VDE) to 20% opacity. 5.2.1 On each day that 50 or more VDT, or 25 or more VDT with 3 or more axles, originates from within and remains exclusively within an unpaved vehicle/equipment traffic area, the owner/operator may apply/reapply water to limit VDE to 20% opacity.		Added
5.2 An owner/operator shall restrict access and periodically stabilize a disturbed surface area whenever a site remains inactive for seven consecutive calendar days to comply with the conditions for a stabilized surface as defined in Rule 8011.	X	
5.3 An owner/operator shall restrict access and periodically stabilize a disturbed surface area whenever a site becomes inactive to comply with the conditions for a stabilized surface as defined in Rule 8011.		X

Comparative Analysis of the Current SIP Version (amended August 19, 2004) of District Rule 8011 with the Previous SIP Version (adopted November 15, 2001)

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
2.0 APPLICABILITY		
The provisions of this rule are applicable to specified outdoor fugitive dust sources. The definitions, exemptions, requirements, administrative requirements, recordkeeping requirements, and test methods set forth in this rule are applicable to all Rules under Regulation VIII (Fugitive PM10 Prohibitions) of the Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. The provisions of this rule shall be effective on and after May 15, 2002.	X	
The provisions of this rule are applicable to specified outdoor fugitive dust sources. The definitions, exemptions, requirements, administrative requirements, recordkeeping requirements, and test methods set forth in this rule are applicable to all Rules under Regulation VIII (Fugitive PM10 Prohibitions) of the Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. The provisions of this rule adopted on November 15, 2001 shall remain in effect until October 1, 2004 at which time the amendments adopted on August 19, 2004 shall take effect.		X
3.0 DEFINITIONS		
Event material: wind, storm, or water erosion and runoff resulting in the accumulation of mud, soil, or other material onto a public paved road surface travel lane or shoulder.		Added
Gravel Pad: a layer of washed gravel, rock, or crushed rock which is at least one inch or larger in diameter and six inches deep, located at the point of intersection of a paved public roadway and a work site exit, and maintained to dislodge mud, dirt, and/or debris from the tires of motor vehicles and/or haul trucks, prior to exiting the work site.	×	
Gravel Pad: a layer of washed gravel, rock, or crushed rock located at the point of intersection of a paved public roadway and an unpaved work site exit, and maintained to dislodge mud, dirt, and/or debris from the tires of motor vehicles and/or haul trucks, prior to exiting the work site.		х
Modified Road: any road that is widened or improved so as to increase traffic capacity or that has been reconstructed. This term does not include road maintenance, repair, chip seal, or surface overlay work.	х	
Modified Road: any road that is widened or improved so as to increase traffic capacity or that has been reconstructed. This term does not include road maintenance, repair, chip seal, pavement or roadbed rehabilitation that does not affect roadway geometrics, or surface overlay work.		x

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
Paved Road: any road that is covered by concrete, asphaltic concrete, asphalt, or other materials which provides structural support for vehicles.	×	
Paved Road/Area: any road/area that is covered by concrete, asphaltic concrete, asphalt, or other materials which provides structural support for vehicles.		х
Rural: areas not classified as urban constitute "rural."		Added
Stabilized Unpaved Road: any unpaved road, or unpaved vehicle/equipment traffic area surface which meets the definition of stabilized surface as determined by the test methods in Appendix B, Section 3 of this rule, and where VDE is limited to 20% opacity.	X	
Stabilized Unpaved Road/Unpaved shoulder: any unpaved road, unpaved shoulder, or unpaved vehicle/equipment traffic area surface which meets the definition of stabilized surface as determined by the test methods in Appendix B, Section 3 of this rule, and where VDE is limited to 20% opacity.		X
Temporary Unpaved Road: any unpaved road surface which is created to support a temporary or periodic activity, and the use of such road surface is limited to vehicle access for a period of not more than six months during any consecutive three-year period. Temporary unpaved roads must also comply with the definition of section 3.59.		Added
Unpaved Access/Haul Road: any road or path that is not covered by one of the materials described in the paved road definition that is associated with any construction, demolition, excavation, extraction, and other earthmoving activity and used by vehicles, equipment, haul trucks, or any conveyances to travel within a site, to move materials from one part of a site to another part within the same site, or to provide temporary access to a site.		Added
Vehicle Trips Per Day: The 24-hour total (midnight to midnight) count of all vehicles traveling over a survey point on a road segment or unpaved vehicle/equipment traffic area. The survey point must represent the most heavily traveled portion of the road segment or unpaved vehicle/equipment traffic area. Trips made by "implements of husbandry" as defined in California Vehicle Code Division 16, Sections 36000 through 36017 shall not be included in the "vehicle trips per day" count.	×	
Vehicle Daily Trips (VDT): The 24-hour total (midnight to midnight) count of all vehicles traveling over a survey point on a road segment or unpaved vehicle/equipment traffic area. The survey point must represent the most heavily traveled portion of the road segment or unpaved vehicle/equipment traffic area.		Х
Wind Barrier: a fence or structure constructed, or row of trees planted, to reduce the amount of entrained fugitive dust.	х	

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
Wind Barrier: a fence or structure constructed, or row of trees planted, to reduce the shearing effects caused by wind thereby reducing or eliminating the amount of entrained fugitive dust.		Χ .
Wind Generated Fugitive Dust: visible emissions from any disturbed surface area which are generated by wind action alone.		Added
Workday: a day on which work is performed as distinguished from a day off. For the purposes of this Regulation, a workday may be any period of hours or shift within a 24-hour period.		Added
7.0 Fugitive PM10 Management Plan for Unpaved Roads and	Unpaved Vehicle/Equi	pment Traffic Areas
As a compliance alternative for Rule 8061 section 5.2 and Rule 8071 section 5.1, an operator may implement a Fugitive PM10 Management Plan (FPMP) that is designed to achieve 50% control efficiency and has been approved by the APCO. The FPMP shall be implemented on all days that traffic exceeds, or is expected to exceed, 75 vehicle trips per day. The owner/operator remains subject to all requirements of the applicable rules of Regulation VIII that are not addressed by the FPMP. It should be noted that the FPMP is not a compliance option for any requirement for a stabilized surface as defined in Rule 8011. The requirements for FPMPs for agricultural sources are specified in Rule 8081 (Agricultural Sources) section 7.0.	X	
As a compliance alternative for Rule 8061 section 5.2 and Rule 8071 section 5.1, an operator may implement a Fugitive PM10 Management Plan (FPMP) that is designed to achieve 50% control efficiency and has been approved by the APCO. The FPMP shall be implemented on all days that traffic exceeds, or is expected to exceed, the number of annual average daily vehicle trips or vehicle trips per day as specified in Rules 8061, 8071, and 8081. The owner/operator remains subject to all requirements of the applicable rules of Regulation VIII that are not addressed by the FPMP. It should be noted that the FPMP is not a compliance option for any requirement for a stabilized surface as defined in Rule 8011. The requirements for FPMPs for agricultural sources are specified in Rule 8081 (Agricultural Sources) section 7.0.		X
The months (and weeks, if known) of the year that vehicle traffic is expected to exceed 75 vehicle trips per day, and the types of vehicles (e.g., passenger vehicles, trucks, mobile equipment) expected on each road or traffic area. As stated above, the FPMP shall be implemented on all days that traffic exceeds, or is expected to exceed, 75 vehicle trips per day.	Х	
The months (and weeks, if known) of the year that vehicle traffic is expected to reach or exceed the number of vehicle trips as specified in Rules 8061, 8071, and 8081, and the types of vehicles (e.g., passenger vehicles, trucks, mobile equipment) expected on each road or traffic area. As stated above, the FPMP shall be implemented on all days that traffic exceeds, or		X

Comparison of Requirements	Adopted 11/15/01	Amended 8/19/04
in Rules 8061, 8071, and 8081.		

ATTACHMENT F

Current District Rule SIP Comparison

Stringency Comparison of District Rule 4601 Non-SIP Version (12/17/09) to Current SIP Version (10/31/01)

Requirement	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
Category 2.0 Applicability	This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures any architectural coating for use within the District.	This rule is applicable to any person who supplies, sells, offers for sale, applies, or solicits the application of any architectural coating, or who manufactures, blends or repackages any architectural coating for use within the District.	No change in the applicability, therefore, non-SIP version of rule is as stringent as SIP version.
4.0 Exemptions	The provisions of this rule shall not apply to: 4.1 Any architectural coating that is sold or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging. 4.2 Any architectural coating that is sold in a containers with a volume of one liter (1.057 quarts) or less. 4.3 Any aerosol coating product.	4.1 The provisions of this rule shall not apply to: 4.1.1 Any architectural coating that is supplied, sold, offered for sale, or manufactured for use outside of the District or for shipment to other manufacturers for reformulation or repackaging. 4.1.2 Any aerosol coating product. 4.2 With the exception of Section 6.2, the provisions of this rule shall not apply to any architectural coating that is sold in a container with a volume of one liter (1.057 quarts) or less.	The only change is to require reporting requirements as discussed in Section 6.2 of the non-SIP approved version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
5.0	Note: Section 5.0 requirements refer to Table	of Standards, Table of Standards 1, and Table	of Standards 2. These
Requirements	tables are included following streamlining dis 5.1 VOC Content Limits: Except as provided in Sections 5.2, 5.3, 5.8 and 8.0, no person shall; 5.1.1 manufacture, blend, or repackage for sale within the District; 5.1.2 supply, sell, or offer for sale within the district; 5.1.3 solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards, after the specified effective date in the Table of Standards.	5.1 VOC Content Limits: Except as provided in Sections 5.2 and 5.3, no person shall manufacture, blend, or repackage for use within the District; or supply, sell, or offer for sale within the District; or solicit for application or apply within the District any architectural coating with a VOC content in excess of the corresponding limit specified in the Table of Standards 1 or the Table of Standards 2, after the specified effective date in the Table of Standards 2. Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.	Sections 5.8 and 8.0 of the SIP version are not included in the non-SIP version. As discussed in corresponding sections the non-SIP version is more stringent. The Table of Standards and Table of Standards 1 have the same VOC limits. Table of Standard 2 is more stringent as discussed below. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.2 Most Restrictive VOC Limit: If anywhere on the container of any architectural coating, or any label or sticker affixed to the container, or in any sales, advertising, or technical literature supplied by a manufacturer or anyone acting on their behalf, any representation is made that indicates that the coating meets the definition of or is recommended for use for more than one of the coating categories listed in the Table of Standards, then the most restrictive VOC content limit shall apply. This provision does not apply to the following coating categories: 5.2.1 Lacquer coatings (including lacquer sanding sealers) 5.2.2 Metallic pigmented coatings 5.2.3 Shellacs 5.2.4 Fire-retardant coatings 5.2.5 Pretreatment wash primers 5.2.6 Industrial maintenance coatings 5.2.7 Low-solids coatings	5.2 Most Restrictive VOC Limit: If a coating meets the definition in Section 3.0 for one or more specialty coating categories listed in the Table of Standards 1 or the Table of Standards 2, then that coating is not required to meet the VOC limits for Flat, Nonflat, or Nonflat – High Gloss coatings, but is required to meet the VOC limit for the applicable specialty coating listed in the Table of Standards 1 or the Table of Standards 2. 5.2.1 Effective until December 31, 2010, with the exception of the specialty coating categories specified in Section 5.2.3.1 through 5.2.3.15, if a coating is recommended for use in more than one of the specialty coating categories listed in the Table of Standards 1, the most restrictive (or lowest) VOC content limit shall apply. 5.2.2 Effective on and after January 1, 2011, with the exception of the	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	5.2.8 Wood preservatives	specialty coating categories	
	5.2.9 High temperature coatings	specified in Sections 5.2.3.2.	1
	5.2.10 Temperature-indicator safety	5.2.3.3, 5.2.3.5 through 5.2.3.9,]
	coatings 5.2.11 Antenna coatings	and 5.2.3.14 through 5.2.3.18, if a coating is recommended for use in	Į.
	5.2.12 Antifouling coatings	more than one of the specialty	
	5.2.13 Flow coatings	coating categories listed in the	
	5.2.14 Bituminous roof primers	Table of Standards 2, the most	1
	5.2.15 Specialty primers, sealers and	restrictive (or lowest) VOC content	
	undercoaters	limit shall apply.	
		5.2.3 This requirement applies to: usage	ĺ
		recommendations that appear	ļ
		anywhere on the coating container,	
		anywhere on any label or sticker	
		affixed to the container, or in any	
		sales, advertising or technical	
		literature supplied by a	}
	· ·	manufacturer or anyone acting on	
		their behalf. 5.2.3.1 Lacquer coatings	
		5.2.3.1 Lacquer coatings (including lacquer	
		sanding sealers)	
		5.2.3.2 Metallic pigmented	
•		coatings	ļ
		5.2.3.3 Shellacs	
		5.2.3.4 Fire-retardant coatings	
		5.2.3.5 Pretreatment wash	ļ
		primers	
		5.2.3.6 Industrial maintenance	
		coatings	
		5.2.3.7 Low-solids coatings	
	·	5.2.3.8 Wood preservatives	
		5.2.3.9 High temperature	
		coatings	
		5.2.3.10 Temperature-indicator	
		safety coatings 5.2.3.11 Antenna coatings	
		5.2.3.12 Antifouling coatings	
		5.2.3.13 Flow coatings	
		5.2.3.14 Bituminous roof primers	
4		5.2.3.15 Specialty primers,	
1		sealers and	
		undercoaters	
ļ		5.2.3.16 Aluminum roof coatings	
		5.2.3.17 Zinc-rich primers	
		5.2.3.18 Wood Coatings	
Í	5.3 Sell-Through of Coatings:	5.3 Sell-Through of Coatings:	The VOC limit of the no
	5.3.1 A coating manufactured prior to the	A coating manufactured prior to the	SIP version is at least a
	January 1, 2003 or January 1, 2004	effective date specified for that coating	stringent as the SIP
	effective date specified for that coating	in the Table of Standards 1 or the Table	version. Section 5.3.2
	in the Table of Standards may be sold,	of Standards 2, and that complied with	was removed it is no
	supplied, or offered for sale for up to	the standards in effect at the time the	longer applicable in the
[three years after the specified effective	coating was manufactured, may be sold,	SIP version. Therefore
	date. In addition, a coating	supplied, or offered for sale for up to	the non-SIP version of
	manufactured before the effective date	three years after the specified effective date. In addition, a coating	the rule is more stringe than the SIP version of
}	specified for that coating in the Table of	manufactured before the effective date	than the SIP version or the rule.
	Standards may be applied at any time,	specified for that coating in the Table of	tire ture.
	both before and after the specified	Standards 1 or the Table of Standards 2	
	effective date, so long as the coating complied with the standards in effect at	may be applied at any time, both before	
	the time the coating was manufactured.	and after the specified effective date, so	
ſ	•	long as the coating complied with the	
ļ	This Section 5.3 does not apply to any	standards in effect at the time the	
	coating that does not display the date or date-code required by Section 6.1.1.	coating was manufactured. This Section	
	5.3.2 A coating included in an approved	5.3 does not apply to any coating that	
I	Averaging Program that does not	does not display the date or date-code	
	comply with the specified limit in the	required by Section 6.1.1.	

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Carolysian
Category	(10/31/01)	(12/17/09)	Conclusion
	Table of Standards may be sold, supplied, or offered for sale for up to three years after the end of the compliance period specified in the approved Averaging Program. In addition, such a coating may be applied at any time, both during and after the compliance period. This Section 5.3.2 does not apply to any coating that does not display on the container either the statement: "This product is subject to architectural coatings averaging provisions in California" or a substitute symbol specified by the Executive Officer of the California Air Resources Board (ARB). This Section 5.3.2 shall remain in effect until January 1, 2008.		
	5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC containing materials used for thinning and cleanup shall also be closed when not in use.	5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly from the container by pouring, siphoning, brushing, rolling, padding, ragging or other means, shall be closed when not in use. These architectural coating containers include, but are not limited to, drums, buckets, cans, pails, trays or other application containers. Containers of any VOC-containing materials used for thinning and cleanup shall also be closed when not in use.	No change in the requirements, therefore, non-SIP version of rule is as stringent as SIP version.
	5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards.	5.5 Thinning: No person who applies or solicits the application of any architectural coating shall apply a coating that is thinned to exceed the applicable VOC limit specified in the Table of Standards 1 or the Table of Standards 2.	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.6 Rust Preventative Coatings: Effective January 1, 2004, no person shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC timit specified in the Table of Standards.	5.6 Rust Preventative Coatings: Effective through December 31, 2010, no person shall apply or solicit the application of any rust preventative coating for industrial use, unless such a rust preventative coating complies with the industrial maintenance coating VOC limit specified in the Table of Standards 1.	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.7 Coatings Not Listed in the Table of Standards: For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards, the VOC content limit shall be determined by classifying the coating as a flat coating or a nonflat coating, based on its gloss, as defined in Sections 3.21, 3.36 and 3.37 and the corresponding flat or nonflat VOC limit shall apply.	5.7 Coatings Not Listed in the Table of Standards 1 or the Table of Standards 2. For any coating that does not meet any of the definitions for the specialty coatings categories listed in the Table of Standards 1 or the Table of Standards 2, the VOC content limit shall be determined by classifying the coating as a Flat, Nonflat, or Nonflat – High Gloss coating, based on its gloss, and the corresponding Flat, Nonflat, or Nonflat – High Gloss VOC limit in the Table of Standards 1 or the Table of Standards 2 shall apply.	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Therefore, the non-SIP version of the rule is more stringent than the SIP version of the rule.
	5.8 Lacquers: Notwithstanding the provisions of Section 3.1, a person or facility may add up to 10 percent by volume of VOC to a facquer to avoid blushing of the finish during days with relative humidity greater		This section has been removed. The operation is required to meet the tacquer VOC limit regardless of

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	than 70 percent and temperature below 65°F, at the time of application, provided that the coating contains acetone and no more than 550 grams of VOC per liter of coating, less water and exempt compounds, prior to the addition of VOC.		temperature and humidity. Therefore, non-SIP version of rule i as stringent as SIP version
	5.9 Averaging Compliance Option: On or after January 1, 2003, in lieu of compliance with the specified limits in The Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamels; roof coatings; bituminous roof coatings; rust preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in Section 8.0, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section 5.9 and Section 8.0 shall cease to be effective on January 1, 2005, after which averaging will no longer		This section is removed from the non-SIP version, it is no longer applicable. Therefore, non-SIP version of rule i as stringent as SIP version.
	be allowed.	5.8 Prior to January 1, 2011, any coating that meets a definition in Section 3.0 for a coating category listed in the Table of Standards 2 and complies with the applicable VOC limit in the Table of Standards 2 and with Sections 5.2 and 6.1 (including those provision of Section 6.1 otherwise effective on January 1, 2011) shall be considered in compliance with this rule.	Table of Standards 2 is more stringent than the VOC limits of Table of Standards in the SIP-Approved version. Therefore, non-SIP version of rule is as stringent as SIP version.
	Table of Standards (Table Follows Streamlining Discussion)	Table of Standards 1 (Effective through 12/31/10) (Table Follows Streamlining Discussion)	The non-SIP rule requirements are the same as the Table of Standards in the SIP approved rule, except Table of Standards 1 expires at which time Table of Standards 2 is in effect. As discussed below these standards are more stringent. Therefore, non-SIP version of rule is as stringent as SIP version.
		Table of Standards 2 (Effective on and after 1/1/11) (Table Follows Streamlining Discussion)	The requirements of Table of Standards 2 are more stringent than the Table of Standards in the SIP rule. Therefore, non-SIP version of rule is as stringent as SIP version.
dministrative	6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections	6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the	The non-SIP approved rule contain sections listed in the SIP rule plus

Paguirement	SIP Version of Rule 4601	Non CID Version of Duly 4604	1
Requirement		Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	<u> </u>
	6.1.1 through 6.1.9 on the coating container (or	information listed in Sections 6.1.1 through	additional requirements not found in the SIP
	label) in which the coating is sold or distributed.	6.1.14 on the coating container (or label) in which the coating is sold or distributed.	version. Therefore, non-
	6.1.1 Date Code: The date the coating was	which the coating is sold of distributed.	SIP version of rule is as
}	manufactured, or a date code	6.1.1 Date Code: The date the coating was	stringent as SIP version.
	representing the date, shall be indicated	manufactured or a date code	
Į.	on the label, lid or bottom of the	representing the date, shall be	
}	container. If the manufacturer uses a	indicated on the label, lid or bottom of	
	date code for any coating, the	the container, If the manufacturer	
	manufacturer shall file an explanation of	uses a date code for any coating, the	
	each code with the Executive Officer of	manufacturer shall file an explanation	
	the ARB.	of each code with the Executive	•
	6.1.2 Thinning Recommendations: A statement of the manufacturer's	Officer of the ARB.	
	recommendation regarding thinning of	6.1.2 Thinning Recommendations: A statement of the manufacturer's	
	the coating shall be indicated on the label	recommendation regarding thinning	
	or lid of the container. This requirement	of the coating shall be indicated on	
	does not apply to the thinning of	the label or lid of the container. This	
	architectural coatings with water. If	requirement does not apply to the	
	thinning of the coating prior to use is not	thinning of architectural coatings with	
	necessary, the recommendation must	water. If thinning of the coating prior	
	specify that the coating is to be applied	to use is not necessary, the	
	without thinning.	recommendation must specify that	
	6.1.3 VOC Content: Each container of any coating subject to this rule shall display	the coating is to be applied without thinning.	
	either the maximum or actual VOC	6.1.3 VOC Content: Each container of any	•
	content of the coating, as supplied,	coating subject to this rule shall	
	including the maximum thinning as	display one of the following values, in	
	recommended by the manufacturer. VOC	grams of VOC per liter of coating:	
	content shall be displayed in grams of	6.1.3.1 Maximum VOC Content, as	
,	VOC per liter of coating. VOC content	determined from all potential	
	displayed shall be calculated using	product formulations; or	
	product formulation data, or shall be	6.1.3.2 VOC Content, as	
	determined using the test methods in Section	determined from actual formulation data; or	
	6.3.1. The equations in Sections 3.25 or 3.26,	6.1.3.3 VOC Content, as	
	as appropriate, shall be used to calculate	determined using the test	
	VOC content.	methods in Section 6,3.2.	•
	6.1.4 Industrial Maintenance Coatings: In	If the manufacturer does not	
ł	addition to the information specified in	recommend thinning, the container	
	Sections 6.1.1, 6.1.2 and 6.1.3, each	must display the VOC Content, as	
}	manufacturer of any industrial	supplied. If the manufacturer	
	maintenance coating subject to this rule	recommends thinning, the container must display the VOC Content.	
	shall display on the label or lid of the container in which the coating is sold or	including the maximum amount of	
	distributed one or more of the following	thinning solvent recommended by the	
Ì	descriptions listed in Section 6.1.4.1	manufacturer. If the coating is a	
	through 6.1.4.3.	multicomponent product, the	
	6.1.4.1 "For industriat use only"	container must display the VOC	
	6.1.4.2 "For professional use only"	content as mixed or catalyzed. If the	
	6.1.4.3 "Not for residential use" or "Not	coating contains silanes, siloxanes, or	•
ĺ	intended for residential use* 6.1.5 Clear Brushing Lacquers: Effective	other ingredients that generate ethanol or other VOCs during the	
ļ	January 1, 2003, the labels of all clear	curing process the VOC content	1
]	brushing facquers shall prominently	must include the VOCs emitted	
}	display the statements For brush	during curing.	
}	application only," and "This product must	6.1.4 Faux Finishing Coatings: Effective	
ĺ	not be thinned or sprayed."	January 1, 2011, the labels of all	
	6.1.6 Rust Preventative Coatings: Effective	clear topcoat Faux Finishing coatings	
	January 1, 2003, the labels of all rust	shall prominently display the	
ł	preventative coatings shall prominently	statement 'This product can only be	
	display the statement For Metal	sold or used as part of a Faux	
ł	Substrates Only"	Finishing coating system*.	
	6.1.7 Specialty Primers, Sealers and Undercoaters: Effective January 1, 2003,	6.1.5 Industrial Maintenance Coatings: Each manufacturer of any industrial	
	the labels of all specialty primers, sealers	maintenance coating subject to this	
Ì	and undercoaters shall prominently	rule shall display on the label or lid of	
	and andercodicing shall protein cital	Total Street display of the label of he of	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	display one or more of the descriptions	the container in which the coating is	
ļ	listed in Section	sold or distributed one or more of the	
	6.1.7.1 through 6.1.7.5.	following descriptions listed in Section	
	6.1.7.1 For blocking stains.	6.1,5,1 through 6,1.5.3,	
}	6.1.7.2 For fire-damaged substrates.	6.1.5.1 "For industrial use only"	
	6.1.7.3 For smoke-damaged substrates	6.1.5.2 "For professional use only"	
	6.1.7.4 For water-damaged substrates.	6.1.5.3 "Not for residential use" or	
	6.1.7.5 For excessively chalky substrates.	*Not intended for residential	
	6.1.8 Quick Dry Enamels: Effective January 1,	use*	
	2003, the labels of all quick dry enamels	6.1.6 Clear Brushing Lacquers: The labels	
	shall prominently display the words	of all clear brushing lacquers shall	
	"Quick Dry" and the dry hard time.	prominently display the statements	
	6.1.9 Non-flat – High Gloss Coatings:	"For brush application only," and	
	Effective January 1, 2003, the labels of	This product must not be thinned or	
	all non-flat – high gloss coatings shall	sprayed.* (Category deleted effective	
	prominently display the words "High	January 1, 2011.)	
	Gloss*.	6.1.7 Rust Preventative Coatings; The	
		labels of all rust preventative coatings	
J		shall prominently display the	
1		statement "For Metal Substrates	
		Only*.	
	•	6.1.8 Specialty Primers, Sealers and	
1		Undercoaters: Effective until	
	_	December 31, 2010, the labels of all	
		specialty primers, sealers and	
		undercoaters shall prominently	
ſ	i	display one or more of the	
ì		descriptions listed in Section 6.1.8.1	
· 1		through 6.1.8.5. Effective on and after	
	•	January 1, 2011, the labels of all	
ĺ	·	specialty primers, sealers, and	
Į.		undercoaters shall prominently	
		display one or more of the	
	ļ	descriptions listed in Sections 6.1.8.1	
{		through 6.1.8.3. On and after January	
		1, 2011, Sections 6.1.8.4 and 6.1.8.5	
}		will be no longer effective.	
	•	6.1.8.1 For fire-damaged	
		substrates.	
{	,	6.1.8.2 For smoke-damaged	
		substrates.	
1		6.1.8.3 For water-damaged	
		substrates.	
1		6.1.8.4 For excessively chalky	
1	j	substrates.	
ì		J.	
J		6.1.8.5 For blocking stains.	
Į.		6.1.9 Quick Dry Enamels: The labels of all	
		quick dry enamels shall prominently	
ļ		display the words "Quick Dry" and the	
ì		dry hard time. (Category deleted	
]		effective January 1, 2011.)	
[6.1.10 Reactive Penetrating Sealers:	
		Effective January 1, 2011, the labels	
		of all Reactive Penetrating Sealers	
}		shall prominently display the	
J		statement Reactive Penetrating	
	ì	Seater."	
		6.1.11 Stone Consolidants: Effective	
}	1	January 1, 2011, the labels of all	
		Stone Consolidants shall prominently	•
		display the statement *Stone	
		Consolidant - For Professional Use	
į	1	Only,*	
	1	6.1.12 Nonflat- High Gloss Coatings: The	
		labels of all Nonflat - high gloss	•
		coatings shall prominently display the	
1	·	words "High Gloss."	

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	Conclusion
		6.1.13 Wood Coatings: Effective January 1, 2011, the labels of all Wood Coatings shall prominently display the statement "For Wood Substrates Only." 6.1.14 Zinc Rich Primers: Effective January 1, 2011, the labels of all Zinc Rich Primers shall prominently display one or more of the following descriptions listed in Section 6.1.14.1 through 6.1.14.3. 6.1.14.1 "For industrial use only" 6.1.14.2 "For professional use only" 6.1.14.3 "Not for residential use" or "Not intended for residential use"	
	6.2 Reporting Requirements	6.2 Reporting Requirements	Until December 31, 2010
	6.2.1 Clear Brushing Lacquers: Each manufacturer of clear brushing lacquers shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of clear brushing lacquers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.2 Rust Preventative Coatings: Each manufacturer of rust preventative coatings shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of rust preventative coatings sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.3 Specialty Primers. Sealers and Undercoaters: Each manufacturer of specialty primers, sealers and undercoaters shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of specialty primers, sealers and undercoaters sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.4 Toxic Exempt Compounds: For each architectural coating that contains perchloroethylene or methylene chloride, the manufacturer shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB the following information for products sold in the State during the preceding year. 6.2.4.1 the product brand name and a copy of the product label with	The reporting requirements specified in Sections 6.2.1 through 6.2.6 shall apply until December 31, 2010. 6.2.1 Clear Brushing Lacquers: Each manufacturer of clear brushing lacquers shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of clear brushing lacquers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.2 Rust Preventative Coatings: Each manufacturer of rust preventative coatings shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of rust preventative coatings sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.3 Specialty Primers, Sealers and Undercoaters: Each manufacturer of specialty primers, sealers and undercoaters shall, on or before April 1 of each calendar year beginning in the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall specify the number of gallons of specialty primers, sealers and undercoaters sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate State sales. 6.2.4 Toxic Exempt Compounds: For each architectural coating that contains perchloroethylene or methylene chloride, the manufacturer shall, on or before April 1 of each calendar year	both versions of the rule have the same reporting requirements. After that date the non-SIP approved rule includes very specific information to be kept and is required for all architectural coatings. Therefore, non-SIP version of rule is as stringent as SIP version.

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	
Category	(10/31/01)	(12/17/09)	Conclusion
3	6.2.4.2 the product category listed in	annual report to the Executive Officer	
	the Table of Standards to which	of the ARB the following information	
	the coating belongs;	for products sold in the State during	
	6.2.4.3 the total sales in California during the calendar year to the	the preceding year: 6.2.4.1 the product brand name	
	nearest gallon;	and a copy of the product	
	6.2.4.4 the volume percent, to the	label with legible usage	
'	nearest 0.10 percent, of	instructions;	
Į,	perchloroethylene and methylene	6.2.4.2 the product category listed	
	chloride in the coating.	in the Table of Standards 1 or	
	6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to	the Table of Standards 2 to which the coating belongs;	
	the Executive Officer of the ARB	6.2.4.3 the total sales in California	
	certifying their status as a Recycled Paint	during the calendar year to	
	Manufacturer. The manufacturer shall, on	the nearest gallon:	
	or before April 1 of each calendar year	6.2.4.4 the volume percent, to the	
	beginning with the year 2004, submit an annual report to the Executive Officer of	nearest 0.10 percent, of perchloroethylene and	
	the ARB. The report shall include, for all	methylene chloride in the	
1	recycled coatings, the total number of	coating.	
i	gallons distributed in the State during the	6.2.5 Recycled Coatings: Manufacturers of	
	preceding year, and shall describe the	recycled coatings must submit a letter	
	method used by the manufacturer to calculate State distribution.	to the Executive Officer of the ARB certifying their status as a Recycled	
	6.2.6 Bituminous Coatings: Each	Paint Manufacturer. The	
	manufacturer of bituminous roof coatings	manufacturer shall, on or before April	•
	or bituminous roof primers shall, on or	1 of each calendar year beginning	•
	before April 1 of each calendar year	with the year 2004, submit an annual	
	beginning with the year 2004, submit an	report to the Executive Officer of the	
	annual report to the Executive Officer of ARB. The report shall specify the number	ARB. The report shall include, for all recycled coatings, the total number of	
	of gallons of bituminous roof coatings or	gallons distributed in the State during	
	bituminous roof primers sold in the State	the preceding year, and shall	
	during the preceding calendar year, and	describe the method used by the	
	shall describe the method used by the	manufacturer to calculate State	
	manufacturer to calculate State sales.	distribution. 6.2.6 Bituminous Coatings: Each	
		manufacturer of bituminous roof	-
		coatings or bituminous roof primers	
		shall, on or before April 1 of each	
		calendar year beginning with the year	
ļ		2004, submit an annual report to the Executive Officer of ARB. The report	
		shall specify the number of gallons of	
		bituminous roof coatings or	
		bituminous roof primers sold in the	
,		State during the preceding calendar	_
1	(year, and shall describe the method	
ł		used by the manufacturer to calculate state sales.	•
	}	6.2.7 Effective on and after January 1,	
	1	2011, Sales Data: All sales data listed	
1	Ĭ	in Sections 6.2.7.1 to 6.2.7.14 shall	
ļ		be maintained on-site by the	
	1	responsible official for a minimum of three years. A responsible official	,
(,	from each manufacturer shall upon	
	· ·	request of the Executive Officer of the	
ł	}	ARB, or his or her delegate, provide)
1	1	data concerning the distribution and	1
	. 1	sales of architectural coatings. Sales data submitted by the responsible	Ì
1	·	official to the Executive Officer of the	ļ
		ARB may be claimed as confidential,	
		and such information shall be	{
į		handled in accordance with the	
		procedures specified in Title 17,	·

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		California Code of Regulations	
		Sections 91000-91022. The	
		responsible official shall within 180	
		days provide information, including,	
		but not limited to the data listed in	
		Sections 6.2.7.1 through 6.2.7.14:	
		6.2.7.1 the name and mailing	
1		address of the manufacturer;	
l l		6.2.7.2 the name, address and	
		telephone number of a	
ì		contact person;	
J		6.2.7.3 the name of the coating	
ļ		product as it appears on the	
		label and the applicable	
J		coating category;	
\ \		6.2.7.4 whether the product is	
		marketed for interior, or	
		exterior use or both;	
		6.2.7.5 the number of gallons sold	
		in California in containers	
		greater than one liter (1.057	
		quart) and equal to or less	
		than one liter (1.057 quart);	
		6.2.7.6 the VOC Actual content	
		and VOC Regulatory content	
		in grams per liter. If thinning is	
i		recommended, fist the VOC	
	•	Actual content and VOC	
		Regulatory content after	
		maximum recommended	
		thinning. If containers less	
Į.		than one liter have a different	
		VOC content than containers	
		greater than one liter, list	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		separately. If the coating is a	
ſ		multi-component product,	
1		provide the VOC content as	
		· 1	
		mixed or catalyzed; 6.2.7.7 the names and CAS	
1		constituents in the product;	
		6.2.7.8 the names and CAS	
		numbers of any compounds in	
1		the product specifically	•
ì		exempted from the VOC	
		definition:	
		6.2.7.9 whether the product is	
}		marketed as solvent-borne,	
ŀ		waterborne, or 100% solids;	
	,	6.2.7.10 description of resin or	·
		binder in the product;	
		6.2.7.11 whether the coating is a	
ì		single-component or multi-	
		component product;	
		6.2.7.12 the density of the product	
ľ		in pounds per gallon,	
		6.2.7.13 the percent by weight of:	
		solids, all volatile materials,	
		water, and any compounds in	
		the product specifically	
		exempted from the VOC	
		definition; and	
		6.2.7.14 the percent by volume of:	
Ì	·	solids, water, and any	
		compounds in the product	
		specifically exempted from the VOC definition.	

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01) 6.3 Test Methods	(12/17/09) 6.3 Test Methods	The non-SIP version
	0.3 Test Methods	6.5 Test Methods	includes all the
	6.3.1 VOC Content of Coatings: To	The test methods listed below shall be	requirements of the SI
	determine the physical properties of a	used to demonstrate compliance with	version. Therefore, th
	coating in order to perform the	this rule. Alternate equivalent test	non-SIP version of the
	calculations in Section 3.26 and 3.27,	methods may be used provided the test	rule is more stringent
	the reference method for VOC content	methods have been approved by the	than the SIP version o
	is U.S. EPA Method 24, except as	APCO and EPA.	the rule.
	provided in Sections 6.3.2 and 6.3.15.	Al GO and El A.	the rule.
	An alternative method to determine the	6.3.1 Calculation of VOC Content: For the	
		purpose of determining compliance	
	VOC content of coatings is SCAQMD Method 304-91 (Revised February	with the VOC content limits in the	
	1996), incorporated by reference in	Table of Standards 1 or the Table of	
	Section 6.3.14. The exempt	Standards 2, the VOC content of a	
	I	coating shall be determined as	
	compounds content shall be	defined in Section 3.77, 3.78, or 3.79	
	determined by SCAQMD Method 303-	l	
	91 (Revised August 1996),	as appropriate. The VOC content of a	
	incorporated by reference in Section	tint base shall be determined without	
	6.3.12. To determine the VOC content	colorant that is added after the tint	
	of a coating, the manufacturer may	base is manufactured. If the	
	use U.S. EPA Method 24, or an	manufacturer does not recommend	
	afternative method as provided in	thinning, the VOC Content must be	
Í	Section 6.3.2, formulation data, or any	calculated for the product as	
ĺ	other reasonable means for predicting	supplied. If the manufacturer	
	that the coating has been formulated	recommends thinning, the VOC	
	as intended (e.g., quality assurance	Content must be calculated including	
	checks, recordkeeping). However, if	the maximum amount of thinning	
	there are any inconsistencies between	solvent recommended by the	
	the results of a Method 24 test and	manufacturer. If the coating is a multi-	
í	any other means for determining VOC	component product, the VOC content	•
	content, the Method 24 test results will	must be calculated as mixed or	
	govern, except when an alternative	catalyzed. If the coating contains	
ì	method is approved as specified in	silanes, siloxanes, or other	
ĺ	Section 6.3.2. The District Air Pollution	ingredients that generate ethanol or	
	Control Officer (APCO) may require	other VOC during the curing process,	
	the manufacturer to conduct a Method	the VOC content must include the	
	24 analysis	VOCs emitted during curing.	
	6.3.2 Alternative Test Methods: Other test	6.3.2 VOC Content of Coatings: To	
	methods demonstrated to provide	determine the physical properties of a	
ľ	results that are acceptable for	coating in order to perform the	
	purposes of determining compliance	calculations in Section 3.77 and 3.79,	
	with Section 6.3.1, after review and	the reference method for VOC	
	approved in writing by the staffs of the	content is EPA Method 24, except as	
ľ	District, the ARB and the U.S. EPA,	provided in Sections 6.3.3 and 6.3.16.	
ľ	may also be used. 6.3.3 Methacrylate	An alternative method to determine	
	Traffic Marking Coatings: Analysis of	the VOC content of coatings is	•
	methacrylate multicomponent coatings	SCAOMD Method 304-91 (Revised	
ļ	used as traffic marking coatings shall	February 1996). The exempt	
ļ	be conducted according to a	compounds content shall be	
ĺ	modification of U.S. EPA Method 24	determined by SCAQMD Method	
1	(40 CFR 59, subpart D, Appendix A),	303-91 (Revised 1993), BAAQMD	
1	incorporated by reference in Section	Method 43 (Revised 1996), or	
Ì	6.3.15. This method has not been	BAAQMD Method 41 (Revised 1995).	
	approved for methacrylate	as applicable. To determine the VOC	
ľ	multicomponent coatings used for	content of a coating, the	
ſ	other purposes than as traffic marking	manufacturer may use EPA Method	
	coatings or for other classes of	24, or an alternative method as	
ľ	multicomponent coatings.	provided in Section 6.3.3, formulation	
ļ	6.3.4 Flame Spread Index: The flame	data, or any other reasonable means	
	spread index of a fire-retardant coating	for predicting that the coating has	
		been formulated as intended (e.g.,	
	shall be determined by ASTM		
. }	Designation E 84-99, "Standard Test	quality assurance checks,	
	Method for Surface Burning	recordkeeping). However, if there are	
	Characteristics of Building	any inconsistencies between the	
}	Materials*(see Section 3, Fire-	results of EPA Method 24 test and	
ľ	Retardant Coating).	any other means for determining	•
	6.3.5 Fire Resistance Rating: The fire	VOC content, the EPA Method 24	

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	
Category	(10/31/01)	(12/17/09)	Conclusion
	resistance rating of a fire-resistive	test results will govern, except when	
	coating shall be determined by ASTM	an alternative method is approved as	
ľ	Designation E 119-98, "Standard Test Methods for Fire Tests of Building	specified in Section 6.3.3, The District Air Pollution Control Officer (APCO)	
,	Construction Materials (see Section 3.	may require the manufacturer to	
	Fire-Resistive Coating).	conduct an EPA Method 24 analysis.	
	6.3.6 Gloss Determination; The gloss of a	6.3.3 Alternative Test Methods: Other test	
	coating shall be determined by ASTM	methods demonstrated to provide	
	Designation D 523-89 (1999).	results that are acceptable for	
	"Standard Test Method for Specular Gloss"(see Section 3, Flat Coating,	purposes of determining compliance with Section 6.3.2 1, after review and	
	Nonflat Coating, Nonflat-High Gloss	approved in writing by the staffs of	•
	Coating and Quick-Ory Enamel).	the District, ARB and EPA, may also	
	6.3.7 Metal Content of Coatings: The	be used.	
	metallic content of a coating shall be	6.3.4 Methacrylate Traffic Marking	
	determined by SCAQMD Method 318-	Coatings: Analysis of methacrylate	
	95, Determination of Weight Percent Elemental Metal in Coatings by X-Ray	mutticomponent coatings used as traffic marking coatings shall be	
	Diffraction, SCAQMD Laboratory	conducted according to a modification	
	Methods of Analysis for Enforcement	of EPA Method 24 (40 CFR 59,	
	Samples (see Section 3, Metallic	subpart D, Appendix A). This method	
	Pigmented Coating).	has not been approved for	
,	6.3.8 Acid Content of Coatings: The acid	methacrylate multicomponent coatings used for other purposes than	
	content of a coating shall be determined by ASTM Designation D	as traffic marking coatings or for other	
1	1613-96. Standard Test Method for	classes of multicomponent coatings.	
	Acidity in Volatile Solvents and	6.3.5 Flame Spread Index: The flame	
1	Chemical Intermediates Used in Paint,	spread index of a fire-retardant	
	Varnish, Lacquer and related	coating shall be determined by ASTM	
	products*(see Section 3, Pre-	E84-07, "Standard Test Method for	
	Treatment Wash Primer). 6.3.9 Drying Times: The set-to-touch, dry-	Surface Burning Characteristics of Building Materials" (see Section 3.0,	
	hard, dry-to-touch and dry-to-recoat	Fire-Retardant Coating).	
i i	times of a coating shall be determined	6.3.6 Fire Resistance Rating: The fire	
	by ASTM Designation D 1640-95.	resistance rating of a fire-resistive	
ĺ	Standard Test Methods for Drying,	coating shall be determined by ASTM	
	Curing, or Film Formation of Organic	E119-07, "Standard Test Methods for	
	Coatings at Room Temperature* (see Section 3, Quick-Dry Enamel and	Fire Tests of Building Construction Materials" (see Section 3.0, Fire-	
	Quick-Dry Primer, Sealer and	Resistive Coating).	
	Undercoater) The tack-free time of a	6.3.7 Gloss Determination: The gloss of a	
	quickdry enamel coating shall be	coating shall be determined by ASTM	
	determined by the Mechanical Test	D523-89 (1999), "Standard Test	
{	Method of ASTM Designation D 1640-	Method for Specular Gloss (see Section 3.0, Flat Coating, Nonflat	
	95. 6.3.10 Surface Chalkiness: The chalkiness	Coating, Nonflat-High Gloss Coating	
	of a surface shall be determined using	and Quick-Ory Enamel).	
	ASTM Designation D4214-98,	6.3.8 Metal Content of Coatings: The	
	"Standard Test Methods for Evaluating	metallic content of a coating shall be	
Ì	the Degree of Chalking of Exterior Paint Films*(see Section 3, Specialty	318-95, Determination of Weight	
	Primer, Sealer and Undercoater).	Percent Elemental Metal in Coatings	
	6.3.11 Exempt Compounds—Siloxanes:	by X-Ray Diffraction, SCAQMD	•
!	Exempt compounds that are cyclic	Laboratory Methods of Analysis for	
	branched, or linear completely	Enforcement Samples (see Section	
	methylated siloxanes, shall be	3.0, Metallic Pigmented Coating, Aluminum Roof Coating and Faux	
	analyzed as exempt compounds for compliance with Section 6 by	Finish.	
J	BAAQMD Method 43, *Determination	6.3.9 Acid Content of Coatings: The acid	
	of Volatile Methylsiloxanes in Solvent-	content of a coating shall be	
	Based Coatings, Inks, and Related	determined by ASTM D1613-06,	
	Materials," BAAQMD Manual of	*Standard Test Method for Acidity in	
	Procedures, Volume III, adopted	Volatile Solvents and Chemical	
	11/6/96 (see Section 3, Volatile	Intermediates Used in Paint, Varnish,	
	Organic Compound, and Section	Lacquer and related products* (see Section 3.0, Pre-Treatment Wash	
	6.3.1). 6.3.12 Exempt Compounds—	Primer),	
L_	0.3.12 Exempt Compounds—	r tancij,	 -

Requirement	SIP Version of Rule 4601	Non-SIP Version of Rule 4601	Conclusion
Category	(10/31/01)	(12/17/09)	
	Parachlorobenzotrifluoride (PCBTF):	6.3.10 Drying Times: The set-to-touch,	
i	The exempt compound	dry-hard, dry-to-touch and dry-to-	
	parachlorobenzotrifluoride, shall be	recoat times of a coating shall be	
	analyzed as an exempt compound for compliance with Section 6 by	determined by ASTM D1640-95, "Standard Test Methods for Drying,	
]	BAAQMD Method 41, "Determination	Curing, or Film Formation of Organic	
}	of Volatile Organic Compounds in	Coatings at Room Temperature* (see	
	Solvent Based Coatings and Related	Section 3.0, Quick-Dry Enamel and	
	Materials Containing	Quick-Dry Primer, Sealer and	
	Parachlorobenzotriflounde, BAAQMD	Undercoater) The tack-free time of a	
·]	Manual of Procedures, Volume III,	quick-dry enamel coating shall be	
	adopted 12/20/95 (see Section 3,	determined by the Mechanical Test Method of ASTM D1640-95.	·
i i	Volatile Organic Compound, and Section 6.3.1).	(Category deleted effective January	
	6.3.13 Exempt Compounds: The content of	1, 2011.)	
	compounds under U.S. EPA Method	6.3.11 Surface Chalkiness: The chalkiness	
ì	24 shall be analyzed by SCAQMD	of a surface shall be determined	
	Method 303-91 (Revised 1996),	using ASTM D4214-98, "Standard	
Į l	*Determination of Exempt	Test Methods for Evaluating the	
	Compounds," SCAQMD Laboratory Mothods of Analysis for Enforcement	Degree of Chalking of Exterior Paint Films*(see Section 3, Specialty	
	Methods of Analysis for Enforcement Samples (see Section 3, Volatile	Primer, Sealer and Undercoater).	
ļ	Organic Compound, and Section	(Category deleted effective January	
	6.3.1).	1, 2011.)	
	6.3.14 VOC Content of Coatings: The VOC	6.3.12 Exempt Compounds—Siloxanes:	
}	content of a coating shall be	Exempt compounds that are cyclic.	
	determined by U.S. EPA Method 24 as	branched, or linear completely	
	it exists in appendix A of 40 Code of Federal Regulations (CFR) part 60,	methytated siloxanes, shall be analyzed as exempt compounds for	
ľ	*Determination of Volatile Matter	compliance with Section 6 by	
1	Content, Water Content, Density,	BAAQMD Method 43, "Determination	
ĺ	Volume Solids and Weight Solids of	of Volatile Methylsitoxanes in Solvent-	
Ì	Surface Coatings (see Section 6.3.1).	Based Coatings, Inks, and Related	
ļ	6.3.15 Alternative VOC Content of	Materials,* BAAQMD Manual of	ľ
	Coatings: The VOC content of	Procedures, Volume III, adopted 11/6/96 (see Section 3.0, Volatile	
	coatings may be analyzed either by U.S. EPA Method 24 or SCAQMD	Organic Compound, and Section	
	Method 304-91 (Revised 1996),	6.3.2).	•
	*Determination of Volatile Organic	6.3.13 Exempt Compounds—	
	Compounds (VOC) in Various	Parachlorobenzotrifluoride (PCBTF):	
	Materials, SCAQMD Laboratory	The exempt compound	
	Methods of Analysis for Enforcement	parachiorobenzotrifluoride, shall be	
	Samples (see Section 6.3.1). 6.3.16 Methacrylate Traffic Marking	analyzed as an exempt compound for compliance with Section 6 by	
	Coatings: The VOC content of	BAAQMD Method 41, *Determination	·
	methacrylate multicomponent coatings	of Volatile Organic Compounds in	
	used as traffic marking coatings shall	Solvent Based Coatings and Related	
	be analyzed by the procedures in 40	Matenals Containing	
	CFR part 59, subpart D, appendix A.	Parachlorobenzotriflouride,"	
	"Determination of Volatile Matter Content of Methacrylate	Volume III, adopted 12/20/95 (see	
ĺ	Multicomponent Coatings Used as	Section 3.0, Volatile Organic	
	Traffic Marking Coatings* (September	Compound, and Section 6.3.2).	
	11, 1998) (see Section 6.3.3).	6.3.14 Exempt Compounds: The content	
1		of compounds under U.S. EPA	
1		Method 24 shall be analyzed by	
1		SCAQMD Method 303-91 (Revised 1993), *Determination of Exempt	
	J	Compounds," SCAQMD Laboratory	
		Methods of Analysis for Enforcement	
Į		Samples (see Section 3.0, Volatile	
		Organic Compound, and Section	
	•	6.3.2).	
		6.3.15 VOC Content of Coatings: The	
,]		VOC content of a coating shall be	
		determined by EPA Method 24 as it	
		exists in appendix A of 40 Code of	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		Federal Regulations (CFR) part 60, "Determination of Volatile Matter Content, Water Content, Density, Volume Solids and Weight Solids of Surface Coatings" (see Section 6.3.2).	
		6.3.16 Atternative VOC Content of Coatings: The VOC content of coatings may be analyzed either by U.S. EPA Method 24 or SCAQMD	
		Method 304-91 (Revised 1996), "Determination of Volatile Organic Compounds (VOC) in Various Materials." SCAQMD Laboratory Methods of Analysis for Enforcement Samples.	
		6.3.17 Methacrylate Traffic Marking Coatings: The VOC content of methacrylate multicomponent coatings used as traffic marking coatings shall be analyzed by the	
		procedures in 40 CFR part 59, subpart D, appendix A, "Determination of Volatile Matter Content of Methacrylate Multicomponent Coatings Used as Traffic Marking Coatings" (September	
		11, 1998). 6.3.18 Hydrostatic Pressure for Basement Specialty Coatings: The hydrostatic pressure resistance for basement specialty coatings shall be analyzed using ASTM D7088-04. "Standard	
		Practice for Resistance to Hydrostatic Pressure for Coatings Used in Betow Grade Applications Applied to Masonry 6.3.19 Tub and Tile Refinish Coating	
		Adhesion: The adhesion of tub and tile coating shall be determined by ASTM D4585-99, "Standard Practice for Testing Water Resistance of Coatings Using Controlled	
		Condensation* and ASTM 03359-02, "Standard Test Methods for Measuring Adhesion by Tape Test". 6.3.20 Tub and Tile Refinish Coating Hardness: The hardness of tub and tile refinish coating shall be	
		determined by ASTM D3363-05, "Standard Test Method for Film Hardness by Pencil Test". 6.3.21 Tub and Tile Refinish Coating	
		Abrasion Resistance: Abrasion resistance of tub and tile refinish coating shall be analyzed by ASTM D4060-07, "Standard Test Methods for Abrasion Resistance of Organic Coatings by the Tabox Abrasion	
		Coatings by the Taber Abraser'. 6.3.22 Tub and Tile Refinish Coating Water Resistance: Water resistance of tub and tile refinish coatings shall be determined by ASTM D4585-99. "Standard Practing for Testing Water	
		"Standard Practice for Testing Water Resistance of Coatings Using Controlled Condensation" and ASTM D714-02e1, "Standard Test Method	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
		for Evaluating Degree of Blistering of Paints". 6.3.23 Waterproofing Membrane: Waterproofing membrane shall be tested by ASTM C836-06, "Standard Specification for High Solids Content, Cold Liquid-Applied Elastomeric Waterproofing Membrane for Use with Separate Wearing Course".	
		6.3.24 Mold and Mildew Growth for Basement Specialty Coatings: Mold and mildew growth resistance for basement specialty coatings shall be determined by ASTM 03273-00, "Standard Test Method for Resistance to Growth of Mold on the Surface of Interior Coatings in an Environmental Chamber" and ASTM	
		D3274-95, "Standard Test Method for Evaluating Degree of Surface Disfigurement of Paint Films by Microbial (Fungal or Algal) Growth or Soil and Dirt Accumulation". 6.3.25 Reactive Penetrating Sealer Water Repellency: Reactive penetrating sealer water repellency shall be	
		analyzed by ASTM C67-07, "Standard Test Methods for Sampling and Testing Brick and Structural Clay Tile" or ASTM C97-02, "Standard Test Methods for Absorption and Bulk Specific Gravity of Dimension Stone", or ASTM C140-06, "Standard Test	
		Methods for Sampling and Testing Concrete Masonry Units and Related Units. 6.3.26 Reactive Penetrating Sealer Water Vapor Transmission: Reactive penetrating sealer water vapor transmission shall be analyzed ASTM E96/E96M-05, "Standard Test Method for Water Vapor	
		Transmission of Materials* 6.3.27 Reactive Penetrating Sealer Chloride Screening Applications: Reactive penetrating sealers shall be analyzed by National Cooperative Highway Research Report 244 (1981). **Concrete Sealers for the	
		Protection of Bridge Structures*. 6.3.28 Stone Consolidants: Stone consolidants shall be tested using ASTM E2167-01, "Standard Guide for Selection and Use of Stone Consolidants*.	
0 Compliance chedule	Persons subject to this rule shall be in compliance with this rule by October 31, 2001.	Persons subject to this rule shall be in compliance with this rule by the dates specified within the rule.	No change in the requirements, therefore non-SIP version of rule as stringent as SIP version.
O Averaging ompliance ption	8.1 On or after January 1, 2003, in lieu of compliance with the specified limits in the Table of Standards for floor coatings; industrial maintenance coatings; primers, sealers, and undercoaters; quick-dry primers, sealers, and undercoaters; quick-dry enamets; roof coatings; rust		No change in the requirements, therefore non-SIP version of rule as stringent as SIP version.

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	preventative coatings; stains; waterproofing sealers, as well as flats and non-flats (excluding recycled coatings), manufacturers may average designated coatings such that their actual cumulative emissions from the averaged coatings are less than or equal to the cumulative emissions that would have been allowed under those limits over a compliance period not to exceed one year. Such manufacturers must also comply with the averaging provisions contained in this Section, as well as maintain and make available for inspection records for at least three years after the end of the compliance period. This Section shall cease to be effective on January 1, 2005, after which averaging will no longer be allowed.		
	Per Section 8.1, averaging is no longer applicable. Therefore, Section 8.2 through 8.14 are not listed.		

District Rule 4601 was amended (12/17/2009). As analyzed, each amended section of the non-SIP version of the rule is at least as stringent as, or more stringent than the corresponding section of the SIP version of the rule. Therefore, it is concluded that overall the non-SIP version of the rule is more stringent than the SIP version of the rule.

TABLE OF STANDARDS

Limits are expressed in grams of VOC per liter of coating thinned to the manufacturer's maximum recommendation, excluding the volume of any water, exempt compounds, or colorant added to tint bases. Manufacturer's maximum recommendation means the maximum recommendation for thinning that is indicated on the label or lid of the coating container.

COATING CATEGORY	EFFECTIVE DATES	
	10/31/01	1/1/2003
Flat Coatings	250	100
Nonflat Coatings	250	150
Nonflat - High Gloss Coatings	250	250
Specialty Coatings		
Antenna Coatings	530	530
Antifouling Coatings	400	400
Bituminous Roof Coatings	300	300
Bituminous Roof Primers	350	350
Bond Breakers	350	350
Clear Wood Coatings:		
Clear Brushing Lacquers	680	680
Lacquers (including lacquer sanding sealers)	680	550 ·
Sanding Sealers (other than lacquer sanding	350	350
sealers)		
Varnishes	350	350
Concrete Curing Compounds	350	350
Dry Fog Coatings	400	400
Faux Finishing Coatings	350	350
Fire Resistive Coatings	350	350
Fire-Retardant Coatings =		1
Clear	650	650
Opaque	350	350
Floor Coatings	250	250
Flow Coatings 🛚	420	420
Form-Release Compounds	250	250
Graphic Arts Coatings (Sign Paints)	500	500
High Temperature Coatings	420	420
Industrial Maintenance Coatings	340	250 (Effective 1/1/04)
Low Solids Coatings	. 120 ⁶	120 ⁶
Magnesite Cement Coatings	450	450
Mastic Texture Coatings	300	300
Metallic Pigmented Coatings	500	500
Multi-Color Coatings	420	250
Pre-Treatment Wash Primers	420	420
Primers, Sealers, and Undercoaters	350	200
Quick-Dry Enamels	400	250
Quick-Dry Primers, Sealers and Undercoaters	450	200
Recycled Coatings	250	250

TABLE OF STANDARDS, continued

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EFFECTIVE DATES

	10/31/01	1/1/2003
Roof Coatings	250	250
Rust Preventative Coatings	400	400
Shellacs:		
Clear	730	730
· Opaque	550	550
Specialty Primers, Sealers, and Undercoaters	350	350
Stains	350	250
Swimming Pool Coatings	340	340
Swimming Pool Repair and Maintenance	340	340
Coatings		
Temperature-Indicator Safety Coatings	550	550
Traffic Marking Coatings	150	150
Waterproofing Sealers	400	250
Waterproofing Concrete/Masonry Sealers	400	400
Wood Preservatives	350	350

a Conversion factor: one pound VOC per gallon (U.S.) = 119.95 grams VOC per liter.

6.0 Administrative Requirements

- 6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.9 on the coating container (or label) in which the coating is sold or distributed.
 - 6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB.
 - 6.1.2 Thinning Recommendations: A statement of the manufacturer's recommendation regarding thinning of the coating shall be indicated on the label or lid of the container. This requirement does not apply to the thinning of architectural coatings with water. If thinning of the coating prior to use is not necessary, the recommendation must specify that the coating is to be applied without thinning.
 - 6.1.3 VOC Content: Each container of any coating subject to this rule shall display either the maximum or actual VOC content of the coating, as supplied, including the maximum thinning as recommended by the manufacturer. VOC content shall be displayed in grams of VOC per liter of coating. VOC content displayed shall be calculated using product formulation data, or shall be determined using the test methods in Section 6.3.1. The equations in Sections 3.25 or 3.26, as appropriate, shall be used to calculate VOC content.

b Units are grams of VOC per liter of coating, including water and exempt compounds in accordance with Section 3.27.

TABLE OF STANDARDS 1 (Effective through 12/31/10)

Limits are expressed in grams of VOC per liter of coating thinned to the manufacturer's maximum recommendation, excluding the volume of any water, exempt compounds, or colorant added to tint bases. Manufacturer's maximum recommendation means the maximum recommendation for thinning that is indicated on the label or lid of the coating container.

COATING CATEGORY	Effective Date: 1/1/2003
Flat Coatings	100
Nonflat Coatings	150
Nonflat - High Gloss Coatings	250
Specialty Coatings	
Antenna Coatings	530
Antifouling Coatings	400
Bituminous Roof Coatings	300
Bituminous Roof Primers	350
Bond Breakers	350
Clear Wood Coatings:	
Clear Brushing Lacquers	680
Lacquers (including lacquer sanding sealers)	550
Sanding Sealers (other than lacquer sanding sealers)	350
Varnishes	350
Concrete Curing Compounds	350
Dry Fog Coatings	400
Faux Finishing Coatings	350
Fire Resistive Coatings	350
Fire-Retardant Coatings:	
Clear	650
Opaque	350
Floor Coatings	250
Flow Coatings	420
Form-Release Compounds	250
Graphic Arts Coatings (Sign Paints)	500
High Temperature Coatings	420
Industrial Maintenance Coatings	250
Low Solids Coatings	120 ^b
Magnesite Cement Coatings	450
Mastic Texture Coatings	300
Metallic Pigmented Coatings	500
Multi-Color Coatings	250

TABLE OF STANDARDS 1, continued (Effective through 12/31/10)

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COATING CATEGORY	Effective Date: 1/1/2003		
Pre-Treatment Wash Primers	420		
Primers, Sealers, and Undercoaters	200		
Quick-Dry Enamels	250		
Quick-Dry Primers, Sealers and Undercoaters	200		
Recycled Coatings	250		
Roof Coatings	250		
Rust Preventative Coatings	400		
Shellacs:			
Clear	730		
Opaque	550		
Specialty Primers, Sealers, and Undercoaters	350		
Stains	250		
Swimming Pool Coatings	340		
Swimming Pool Repair and Maintenance Coatings	340		
Temperature-Indicator Safety Coatings	550		
Traffic Marking Coatings	150		
Waterproofing Sealers	250		
Waterproofing Concrete/Masonry Sealers	400		
Wood Preservatives	350		

a Conversion factor: one pound VOC per gallon (U.S.) = 119.95 grams VOC per liter.

b Units are grams of VOC per liter of coating, including water and exempt compounds in accordance with Section 3.27.

TABLE OF STANDARDS 2 (Effective on and after 1/1/11)
Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning

recommendation, excluding any colorant added to tint bases.

COATING CATEGORY	VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011 ²	VOC Limit (g/l) Effective on and after 1/1/2012 ²
Flat Coatings	50	50
Nonflat Coatings	100	100
Nonflat - High Gloss Coatings	150	150
Specialty Coatings		
Aluminum Roof Coatings	400	400
Basement Specialty Coatings *	400	400
Bituminous Roof Coatings	50	50
Bituminous Roof Primers	350	350
Bond Breakers	350	350
Concrete Curing Compounds	350	350
Concrete/Masonry Sealers	100	100
Driveway Sealers 7	50	50
Dry Fog Coatings	150	150
Faux Finishing Coatings	350	350
Fire Resistive Coatings	_ 350	350
Floor Coatings	100	100
Form-Release Compounds	250	250
Graphic Arts Coatings (Sign Paints)	500	500
High Temperature Coatings	420	420
Industrial Maintenance Coatings	250	250
Low Solids Coatings ¹	120¹	120¹
Magnesite Cement Coatings	450	450
Mastic Texture Coatings	100	100
Metallic Pigmented Coatings	500	500
Multi-Color Coatings	250	250
Pre-Treatment Wash Primers	420	420
Primers, Sealers, and Undercoaters	100	100
Reactive Penetrating Sealers &	350	350
Recycled Coatings	250	250
Roof Coatings	50	50
Rust Preventative Coatings	400	250

TABLE OF STANDARDS 2 (continued) (Effective on and after 1/1/11) Limits are expressed as VOC Regulatory, thinned to the manufacturer's maximum thinning recommendation, excluding any colorant added to tint bases.

COATING CATEGORY	VOC Limit (g/l) Effective 1/1/2011 through 12/31/2011 ²	VOC Limit (g/l) Effective on and after 1/1/2012 ²
Shellacs:		
Clear	730	730
Opaque	550	550
Specialty Primers, Sealers, and Undercoaters	350	100
Stains	250	250
Stone Consolidants 🌳	450	450
Swimming Pool Coatings	340	340
Traffic Marking Coatings	100	100
Tub and Tile Refinish Coatings	420	420
Waterproofing Membranes ★	250	250
Wood Coatings ¥	275	275
Wood Preservatives	350	350
Zinc-Rich Primers *	340	340

¹ Units are grams of VOC per liter of coating, including water and exempt compounds in accordance with Section 3.77.

6.0 Administrative Requirements

- 6.1 Labeling Requirements: Each manufacturer of any architectural coating subject to this rule shall display the information listed in Sections 6.1.1 through 6.1.14 on the coating container (or label) in which the coating is sold or distributed.
 - 6.1.1 Date Code: The date the coating was manufactured, or a date code representing the date, shall be indicated on the label, lid or bottom of the container. If the manufacturer uses a date code for any coating, the manufacturer shall file an explanation of each code with the Executive Officer of the ARB.

² The dates listed do not preclude voluntary compliance with the applicable limit prior to those dates.