



NOV 1 2 2010

Matthew Frank JR Simplot PO Box 128 Helm, CA 93627

Notice of Preliminary Decision - Title V Permit Renewal Re:

> **District Facility # C-705** Project # C-1061386

Dear Mr Frank:

Enclosed for your review and comment is the District's analysis of the application to renew the Federally Mandated Operating Permit for JR Simplot for its fertilizer production facility in Helm, 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: Brian Clements, Permit Services Engineer

Seved Sadredin

Executive Director/Air Pollution Control Officer

Northern Region 4800 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





NOV 1 2 2010

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

Notice of Preliminary Decision - Title V Permit Renewal

District Facility # C-705 **Project # C-1061386**

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 JR Simplot for its fertilizer production facility in Helm, 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: Brian Clements, Permit Services Engineer

Seyed Sadredin

Executive Director/Air Pollution Control Officer





NOV 1 2 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 # C-705 Project # C-1061386

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 JR Simplot for its fertilizer production facility in Helm, 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: Brian Clements, 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 JR Simplot for its fertilizer production facility in Helm, California.

The District's analysis of the legal and factual basis for this proposed action, #C-1061386. available for is public inspection 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

Proposed Title V Permit Renewal Evaluation JR Simplot Company C-705

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TITLE V PERMIT RENEWAL EVALUATION

Fertilizer Production Facility

Processing Engineer: Brian Clements

Lead Engineer: Sheraz Gill

Date: July 26, 2010

Facility Number: C-705

Facility Name: JR Simplot Mailing Address: PO Box 128

Helm, CA 93627

Contact 1 Name: Darlene Hardy - EHS&S Specialist

Office Phone: (559) 866-5681 x16

Mobile Phone: (559) 829-7517 **Fax:** (559) 866-1507

E-Mail: darlene.hardy@simplot.com

Contact 2 Name: Matthew Frank - Production Manager

Office Phone: (559) 866-5681

Fax: (559) 866-1507

E-Mail: matthew.frank@simplot.com

Contact 4 Name: Burl Ackerman - Environmental Engineering Manager

Office Phone: (208) 389-7466 Mobile Phone: (208) 340-8330

E-Mail: burl.ackerman@simplot.com

Responsible Official: Frank B. Gaufin

Title: Production Manager

Project #: C-1061386

Deemed Complete: May 17, 2006

I. PROPOSAL

JR Simplot Company was issued a Title V permit on October 6, 2000. As required by District Rule 2520, the facility is requesting a permit renewal. The existing Title V permit shall be 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 facility has applied for a minor modification to convert Authority to Construct (ATC) permit C-705-3-5. The proposed modification is to remove the reference to 200 TPD 100% HNO3 from the equipment description and move (from permit condition #1) one 6.87 MMBtu/hr natural gas fired catalyst preheater and one 17,000 gallon tank for collection of weak nitric acid to the equipment description. The proposed modifications will be incorporated in the Title V operating permit within this Title V renewal project.

The facility has applied for a minor modification to convert Authority to Construct (ATC) permit C-705-5-7. The proposed modification is to lower the PM10 emission limit from 0.0366 lb-PM10/ton to 0.001 lb-PM10/ton and to lower the annual ammonium phosphate production limit from 219,000 ton/year to 120,000 ton/year. The proposed modifications will be incorporated in the Title V operating permit within this Title V renewal project.

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

This JR Simplot facility is located at 12688 Cole Ave. in Helm, CA.

III. EQUIPMENT LISTING

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

IV. GENERAL PERMIT TEMPLATE USAGE

The applicant is requesting to not use any model general permit templates. All applicable requirements are explicitly addressed in the permit outside of general permit templates.

V. SCOPE OF EPA AND PUBLIC REVIEW

As mentioned in Section IV above, the applicant is requesting to not use any model general permit templates. All applicable requirements are explicitly addressed in the permit outside of general permit templates. Therefore, the proposed permit in its entirety is subject to EPA and public review.

VI. FEDERALLY ENFORCEABLE REQUIREMENTS

A. Rules Updated

- District Rule 2020, <u>Exemptions</u> (amended December 19, 2002 SIP Approved, amended September 21, 2006, amended December 20, 2007)
- District Rule 2201, New and Modified Stationary Source Review Rule (amended December 19, 2002 SIP Approved, amended April 20, 2005, amended December 15, 2005, amended September 21, 2006, amended December 18, 2008)
- District Rule 2520, <u>Federally Mandated Operating Permits</u> (amended June 21, 2001 SIP Approved)
- District Rule 4101, <u>Visible Emissions</u> (amended February 17, 2005 SIP Approved)
- District Rule 4305, <u>Boilers, Steam Generators, and Process Heaters Phase</u>
 2 (amended August 21, 2003 SIP Approved)
- District Rule 4351, <u>Boilers, Steam Generators, and Process Heaters Phase</u>
 1 (amended August 21, 2003 SIP Approved)
- District Rule 4601, <u>Architectural Coatings</u> (amended October 31, 2001 -SIP Approved, amended December 17, 2009)
- District Rule 4701, <u>Internal Combustion Engines Phase 1</u> (amended August 21, 2003 - SIP Approved)
- 40 CFR Part 61, Subpart M, <u>National Emission Standard for Asbestos</u>
- 40 CFR Part 82, Subpart B and F, <u>Stratospheric Ozone</u>
- 40 CFR Part 68, <u>Chemical Accident Prevention Provisions</u>

B. Rules Removed

 District Rule 8020, 8030, and 8060, <u>Fugitive Dust (PM₁₀) Emissions</u> (amended April 25, 1996)

These rules were removed on November 15, 2001, and were replaced with District Rules 8021, 8031, and 8061.

C. Rules Added

- District Rule 4306, <u>Boilers, Steam Generators, and Process Heaters Phase 3</u> (adopted September 18, 2003, amended March 17, 2005 SIP Approved, last amended October 16, 2008)
- District Rule 4320, <u>Advanced Emission Reduction Options For Boilers</u>, <u>Steam Generators</u>, <u>And Process Heaters Greater Than 5.0 MMbtu/hr</u> (Adopted October 16, 2008)
- District Rule 4702, <u>Internal Combustion Engines Phase 2</u> (adopted August 21, 2003, amended June 15, 2005, amended April 20, 2006, amended January 18, 2007 - SIP Approved)
- District Rule 8011, <u>General Requirements</u> (adopted November 15, 2001, amended August 19, 2004 SIP Approved)
- District Rule 8021, <u>Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities</u> (adopted November 15, 2001, amended August 19, 2004 SIP Approved)
- District Rule 8031, <u>Bulk Materials</u> (adopted November 15, 2001, amended August 19, 2004 - SIP Approved)
- District Rule 8041, <u>Carryout and Trackout</u> (adopted November 15, 2001, amended August 19, 2004 - SIP Approved)
- District Rule 8051, <u>Open Areas</u> (adopted November 15, 2001, amended August 19, 2004 - SIP Approved)
- District Rule 8061, <u>Paved and Unpaved Roads</u> (adopted November 15, 2001, amended August 19, 2004 SIP Approved)
- District Rule 8071, <u>Unpaved Vehicle/Equipment Traffic Areas</u> (adopted November 15, 2001, amended September 16, 2004 - SIP Approved)
- 17 CCR 93115, California Code of Regulations, Title 17, Division 3, Chapter 1, Subchapter 7.5, Measure 93115 (adopted December 8, 2004)

D. Rules Not Updated

• District Rule 1070, <u>Inspections</u> (amended December 17,1992)

- District Rule 1081, Stack Monitoring (amended December 17,1992)
- District Rule 1100, Equipment Breakdown (amended December 17,1992)
- District Rule 1160, Emission Statements (adopted November 18, 1992)
- District Rule 2010, Permits Required (amended December 17, 1992)
- District Rule 2031, <u>Transfer of Permits</u> (amended December 17, 1992)
- District Rule 2040, <u>Applications</u> (amended December 17, 1992)
- District Rule 2070, <u>Standards for Granting Applications</u> (amended December 17, 1992)
- District Rule 2080, Conditional Approval (amended December 17, 1992)
- District Rule 4201, <u>Particulate Matter Concentration</u> (amended December 17, 1992)
- District Rule 4301, <u>Fuel Burning Equipment</u> (amended December 17, 1992)
- District Rule 4801, Sulfur Compounds (amended December 17, 1992)
- 40 CFR 60, Subpart G, Standards for Nitric Acid Plants
- 40 CFR 64, Compliance Assurance Monitoring (CAM)

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

None

B. Rules Not Updated

• District Rule 1160, Emission Statements (amended November 18, 1992)

For this facility, condition 3 of the requirements for draft PTO C-705-0-2 are based on this rule and is not Federally Enforceable through Title V.

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

For this facility, the following conditions are based on this rule and are not Federally Enforceable through Title V:

Draft Permit	Condition #'s
C-705-0-2	41

VIII. PERMIT REQUIREMENTS

The purpose of this evaluation is to review changes to federally enforceable requirements; therefore, this compliance section serves to address rules that have been amended or added since the issuance of the initial Title V permit. This section will also address rules not adequately addressed in the initial Title V project.

The renewed PTOs were also revised, if applicable, by removing the county rule references for the counties other than the one the facility is actually located in or by removing all county references as obsolete due to a governing District rule contained in the SIP. The following updated conditions reflect correct references:

- Conditions 1, 2, 4, and 22 on the draft facility-wide PTO (C-705-0-2).
- Condition 10 on draft PTO C-705-1-6.
- Condition 7 on draft PTO C-705-3-4.
- Condition 5 on draft PTO C-705-10-2.

A. District Rule 2020 - Exemptions

District Rule 2020 lists equipment which are specifically exempt from obtaining permits and specifies recordkeeping 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 initial 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.

However, as part of this Title V renewal, several Authority to Construct (ATC) permits recently issued will be incorporated into the Title V permit. The Rule 2201 condition updates are as follows:

Permit Unit C-705-3 (Nitric Acid Plant):

The proposed modification is to remove reference to the 200 TPD 100% HNO3 limit from the equipment description and move (from permit condition #1) one 6.87 MMBtu/hr natural gas fired catalyst preheater and one 17,000 gallon tank for collection of weak nitric acid to the equipment description. NSR references were also added where applicable.

Per ATC '-3-5, the permit equipment description has been changed from:

50.3 MMBTU/HR NITRIC ACID PLANT, 200 TPD 100% HNO3, WITH STEAM TURBINE, AIR COMPRESSOR, TAIL GAS EXPANDER, AMMONIA VAPORIZER AND SUPERHEATER, CONVERTER (NH3 TO NO) AND TAIL GAS HEATER, ABSORBER (NO TO HNO3), AND COMBUSTOR (NO2 TO N2) FOR EMISSIONS.

To:

NITRIC ACID PLANT CONSISTS OF: ONE AMMONIA VAPORIZER WITH SUPERHEATER, ONE NH3 TO NO CONVERTER, ONE 50.3 MMBTU/HR WASTE HEAT BOILER, ONE TAIL GAS HEATER, ONE STEAM TURBINE, ONE AIR COMPRESSOR, ONE NO TO HNO3 ABSORBER, ONE 6.87 MMBTU/HR NATURAL GAS FIRED CATALYST PREHEATER, ONE NO2 TO N2 BUTANE FIRED COMBUSTOR FOR EMISSIONS, AND ONE 17,000 GALLON TANK FOR COLLECTION OF WEAK ACID

- Condition 1 of the current PTO '-3-3 has been removed according to ATC '-3-5.
- ATC C-705-3-5, condition 1 is not included on draft PTO C-705-3-4 since it is administrative and has been satisfied.

Permit Unit C-705-5 (Liquid Ammonium Phosphate unit):

The proposed modifications are to lower PM10 emission limit from 0.0366 lb-PM10/ton to 0.001 lb-PM10/ton and lower annual ammonium phosphate production limit from 219,000 ton/year to 120,000 ton/year. NSR references were also added where applicable.

- ATC C-705-5-7, conditions 1 and 2 are not included on draft PTO C-705-5-4 since they are administrative and have been satisfied.
- ATC C-705-5-7, condition 3 is not included on draft PTO C-705-5-4 since it is included on the facility-wide requirements.
- ATC C-705-5-7, conditions 11 and 12 are included on draft PTO C-705-5-4 as conditions 8 and 9. These conditions replace conditions 8 and 9 from the current PTO C-705-5-6.

C. <u>District Rule 2520 - Federally Mandated Operating Permits</u>

This rule was amended to incorporate several administrative corrections, clarify rule language, and add procedures for implementing compliance schedules. The only amendments to this rule that will have an effect on current permit requirements are the corrections to Section 9 rule references, as described in the following table:

Old Rule Section	Corrected Rule Section
9.3	9.2
9.4	9.3
9.5	9.4
9.6	9.5
9.7	9.6
9.8	9.7
9.9	9.8
9.10	9.9
9.11	9.10
9.12	9.11
9.13	9.12
9.14	9.13
9.15	9.14
9.16	9.15
9.17	9.16
9.18	9.17
9.19	9.18

Rule 2520, Section 6.4.4, "Other Changes Not Requiring Title V Permit Amendment," allowed the permittee to implement changes, including the addition of new emissions units, without triggering the permit modification or amendment requirements until the time of Title V permit renewal, provided the conditions described in Sections 6.4.4.1 through 6.4.4.2 were met.

a. All Permits:

 Mapping or identification of specific permit conditions that have been updated is due to the change in the reference section is not necessary. Every Rule 2520 section reference on each draft permit has been updated according to the table above.

D. <u>District Rule 4101 - Visible Emissions</u>

District Rule 4101 has been submitted to the EPA to replace SIP approved Rule 401 (all counties of the SJVUAPCD). EPA made a preliminary determination that District Rule 4101 is "more stringent" than the county versions previously referenced, per correspondence dated August 20, 1996.

<u>Section 5.0</u> prohibits the discharge of any air contaminant for a period or periods aggregating more than 3 minutes in any one hour which is as dark or darker in shade as that designated as No. 1 on the Ringelmann Chart; or is of such

opacity as to obscure an observer's view to a degree equal to or greater than the smoke described in Section 5.1 of Rule 4101.

Permit Unit C-705-0-2:

 Condition 22 of the requirements of this revised facility wide permit will assure that all of the equipment at this facility complies with the requirements of this rule.

E. <u>District Rule 4305 - Boilers, Steam Generators, and Process Heaters - Phase 2</u>

The purpose of this rule is to limit emissions of oxides of nitrogen (NOx) and carbon monoxide (CO) from the operation of boilers, steam generators, and process heaters greater than 5 MMBtu/hr.

Permit Unit C-705-1 (71.4 MMBtu/hr boiler)

The unit is natural gas-fired with a maximum heat input of 71.4 MMBtu/hr. Pursuant to Section 2.0 of District Rule 4305, the unit is subject to District Rule 4305, *Boilers, Steam Generators and Process Heaters – Phase 2.*

In addition, the unit is also subject to District Rule 4306, *Boilers, Steam Generators and Process Heaters – Phase 3.*

Since the emissions limits of District Rule 4306 and all other requirements are equivalent or more stringent than District Rule 4305 requirements, compliance with District Rule 4306 requirements will satisfy requirements of District Rule 4305. See **Attachment E** for the stringency comparison of these two rules.

F. <u>District Rule 4306 - Boilers, Steam Generators, and Process Heaters - Phase 3 (version October 16, 2008 - not SIP approved)</u>

The purpose of this rule is to limit emissions oxides of nitrogen (NOx) and carbon monoxide (CO) from the operation of boilers, steam generators, and process heaters greater than 5 MMBtu/hr.

Permit Unit C-705-1 (71.4 MMBtu/hr boiler)

Section 5.1, NO_X and CO Requirements

Since the maximum heat input of the unit will be limited to less than 9 billion Btu/year, the unit is subject to Section 5.2 of District Rule 4306, and will not be subject to the requirements of Section 5.1.

Section 5.2, Low Use

For a unit that is limited to less than 9 billion Btu heat input per calendar year pursuant to a Permit to Operate, the operator shall comply with the requirement of Section 7.4 and one of the following:

- tune the unit at least twice per calendar year, (from four to eight months apart) by a qualified technician in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). If the unit does not operate throughout a continuous sixmonth period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown; or
- operate the unit in a manner that maintains exhaust oxygen concentrations at less than or equal to 3.00 percent by volume on a dry basis; or
- operate the unit in compliance with the applicable emission limits of Sections 5.1.1 or 5.1.2.

The following conditions apply:

- The maximum heat input to the unit shall not exceed 9 billion Btu per calendar year. [District Rules 4305, 4306, and 4351] Y
- Owner/operator shall install and maintain a non-resettable, totalizing mass or volumetric flow meter in each fuel line to each unit, or shall install a master meter which measures fuel to all units in a group of similar units. [District Rule 4305, 4306, and 4351] Y
- Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rules 4305, 4306, and 4351] Y
- If the unit does not operate throughout a continuous six-month period within a
 calendar year, only one tune-up is required for that calendar year. No tune-up is
 required for any unit that is not operated during that calendar year; this unit may
 be test fired to verify availability of the unit for its intended use, but once the
 test firing is completed the unit shall be shutdown. [District Rules 4305, 4306,
 and 4351] Y

Section 5.3, Start-up and Shut Down

Since the unit is not subject to Sections 5.1, 5.2.2 or 5.2.3, the requirements of this section does not apply to the unit.

Section 5.4, Monitoring Provisions

Pursuant to Section 5.4.1 and 5.4.2, since the unit is not subject to Sections 5.1, it is not subject to the requirements of these sections.

As such, the existing monitoring conditions 14-17 will be removed from the current PTO.

Pursuant to Section 5.4.3, since the applicant is utilizing the tune-up option, monthly monitoring of the operational characteristics is required. A permit condition will be listed on the permit as follows:

• The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. 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 day of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306]

Pursuant to Section 5.4.4, the operator of any unit subject to Section 5.2.1 or 5.2.2 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. A master meter, which measures fuel to all units in a group of similar units, may satisfy these requirements if approved by the APCO in writing. The cumulative annual fuel usage may be verified from utility service meters, purchase or tank fill records, or other acceptable methods, as approved by the APCO.

Therefore, a permit condition will be listed as follows:

 Owner/operator shall install and maintain a non-resettable, totalizing mass or volumetric flow meter in each fuel line to each unit, or shall install a master meter which measures fuel to all units in a group of similar units. [District Rule 4305, 4306, and 4351]

Section 5.5, Compliance Determination

The applicant proposed to limit the total heat input to the unit to less than 9 billion Btu/yr. As discussed above, the unit is not subject to the requirements of Sections 5.1, and therefore is not subject to the requirements of this section.

Section 6.1, Recordkeeping

Section 6.1 requires that the records required by Sections 6.1.1 through 6.1.3 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.

A permit condition will be listed on the permit as follows:

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 4305, 4306, and 4351]

Section 6.1.2 requires that the operator of a unit subject to Section 5.2 shall record the amount of fuel use at least on a monthly basis.

A permit condition will be listed on the permit as follows:

• {2981} Records of monthly and annual heat input of the unit shall be maintained. [District Rules 4305, 4306, and 4351]

Section 6.1.3 requires that the operator of a unit subject to Section 5.2.1 or 3.3.1 shall maintain records to verify that the required tune-up and the required monitoring of the operational characteristics have been performed.

A permit condition will be listed on the permit as follows:

 Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306]

Section 6.3, Compliance Testing

Since the unit is not subject to the requirements of Sections 5.1 or 5.2.3, it is not subject to the requirements of this section. As such, source testing is not required per this rule, and the source testing conditions 7-13, and 26 will be removed from the current PTO.

G. <u>District Rule 4306 - Boilers, Steam Generators, and Process Heaters - Phase 3 (version March 17, 2005 - SIP approved)</u>

The purpose of this rule is to limit emissions oxides of nitrogen (NOx) and carbon monoxide (CO) from the operation of boilers, steam generators, and process heaters greater than 5 MMBtu/hr.

Permit Unit C-705-1 (71.4 MMBtu/hr boiler)

Since the emissions limits and all other requirements of the latest version of this rule are equivalent or more stringent than this older SIP-approved version, compliance with the new version satisfies the requirements of the older SIP-approved version. See **Attachment F** for the stringency comparison of these two rules.

H. <u>District Rule 4320 - Advanced Emission Reduction Options For Boilers</u>, Steam Generators, And Process Heaters Greater Than 5.0 MMBtu/Hr

Per Section 5.2, Table 1, Units that were installed prior to January 1, 2009 and limited by a Permit to Operate to an annual heat input >1.8 billion Btu/year but < 30 billion Btu/year are required to meet 9 ppmvd-NOx and apply for an ATC to do so no later than 1/1/13. As such, there are no Rule 4320 requirements at this time.

I. <u>District Rule 4351 - Boilers, Steam Generators, And Process Heaters - Phase 1</u>

This rule applies to any boiler, steam generator or process heater, with a rated heat input greater than 5 million Btu per hour that is fired with gaseous and/or liquid fuels, and is included in a Major NOx source. This JR Simplot facility is a Major Source for NOx emissions, as last demonstrated in project C-1081235.

Permit Unit C-705-1 (71.4 MMBtu/hr boiler)

Section 5.1, NO_x and CO Requirements

Since the maximum heat input of the unit will be limited to less than 9 billion Btu/year, the unit is subject to Section 5.3, and will not be subject to the emission requirements of this rule (Section 5.1).

Section 5.3, Low Use

For a unit that is limited to less than 9 billion Btu heat input per calendar year pursuant to a Permit to Operate, the operator shall comply with the requirement of Section 7.4 and one of the following:

- tune the unit at least twice per calendar year, (from four to eight months apart) by a qualified technician in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). If the unit does not operate throughout a continuous sixmonth period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during

that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown; or

- operate the unit in a manner that maintains exhaust oxygen concentrations at less than or equal to 3.00 percent by volume on a dry basis; or
- operate the unit in compliance with the applicable emission limits of Sections 5.1.1 or 5.1.2.

The following conditions apply:

- The maximum heat input to the unit shall not exceed 9 billion Btu per calendar year. [District Rules 4305, 4306, and 4351] Y
- Owner/operator shall install and maintain a non-resettable, totalizing mass or volumetric flow meter in each fuel line to each unit, or shall install a master meter which measures fuel to all units in a group of similar units. [District Rules 4305, 4306, and 4351] Y
- Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rules 4305, 4306, and 4351] Y
- If the unit does not operate throughout a continuous six-month period within a
 calendar year, only one tune-up is required for that calendar year. No tune-up
 is required for any unit that is not operated during that calendar year; this unit
 may be test fired to verify availability of the unit for its intended use, but once
 the test firing is completed the unit shall be shutdown. [District Rules 4305,
 4306, and 4351] Y

Section 5.7, Compliance Determination

The applicant proposed to limit the total heat input to the unit to less than 9 billion Btu/yr. As discussed above, the unit is not subject to the requirements of Sections 5.1, and therefore is not subject to the requirements of this section.

Section 6.1, Recordkeeping

Section 6.1 requires that the records 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.

A condition will be listed on the draft PTO as follows:

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 4305, 4306, and 4351]

Section 6.1.1 requires that the operator record the cumulative amount of fuel use for each unit.

A permit condition will be listed on the permit as follows:

• {2981} Records of monthly and annual heat input of the unit shall be maintained. [District Rules 4305, 4306, and 4351]

Section 6.3, Compliance Testing

Since the unit is subject to Section 5.3, it is not subject to the requirements of this section. As such, source testing is not required per this rule, and the source testing conditions 7-13, and 26 will be removed from the current PTO.

J. District Rule 4601 - Architectural Coatings

This rule limits the emissions of VOC's from architectural coatings. It requires limiting the application of any architectural coating to no more than what is listed in the Table of Standards (Section 5.0). This rule further specifies labeling requirements, coatings thinning recommendations, and storage requirements.

The latest version of District Rule 4601 (amended 12/17/09) has not been SIP approved. **Attachment G** 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.

The following permit requirements were added and/or revised to ensure compliance with this rule:

Permit Unit C-705-0-2 (Facility-Wide Conditions)

 Conditions 23 thru 27 of the requirements for the draft facility-wide permit will assure compliance with the requirements of this rule. These conditions replace conditions 23 thru 27 of the existing facility-wide permit (C-705-0-1).

K. District Rule 4701 - Internal Combustion Engines - Phase 1

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 engine with a rated brake horsepower greater than 50 horsepower and that requires a Permitto-Operate (PTO).

Permit Unit C-705-2 (469 bhp diesel-fired emergency IC engine):

Per Rule 4702, this rule does not apply to emergency diesel-fired IC engines as of June 1, 2006, if the engine satisfies Rule 4702. The engine is in full compliance with Rule 4702; therefore, all references to Rule 4701 will be removed from this permit unit, as shown in draft PTO C-705-2-2.

Permit Unit C-705-10 (469 bhp diesel-fired emergency IC engine):

Per Rule 4702, this rule does not apply to emergency diesel-fired IC engines as of June 1, 2006, if the engine satisfies Rule 4702. The engine is in full compliance with Rule 4702; therefore, all references to Rule 4701 will be removed from this permit unit, as shown in draft PTO C-705-10-2.

Permit Unit C-705-14 (1,086 bhp diesel-fired emergency IC engine):

Per Rule 4702, this rule does not apply to emergency diesel-fired IC engines as of June 1, 2006, if the engine satisfies Rule 4702. The engine is in full compliance with Rule 4702; therefore, all references to Rule 4701 will be removed from this permit unit, as shown in draft PTO C-705-14-2.

L. 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. Except as provided in Section 4.0, the provisions of this rule apply to any internal combustion engine, rated greater than 50 bhp, that requires a Permit to Operate (PTO).

Pursuant to Section 4.2, except for the requirements of Sections 5.7 and 6.2.3, the requirements of this rule shall not apply to an internal combustion engine that meets the following condition:

 An emergency standby engine as defined in Section 3.0 of this rule, and provided that it is operated with a nonresettable elapsed operating time meter. In lieu of a nonresettable time meter, the owner of an emergency 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 3.15 defines an "Emergency Standby Engine" as an internal combustion engine which operates as a temporary replacement for primary mechanical or electrical power during an unscheduled outage caused by sudden and reasonably unforeseen natural disasters or sudden and reasonably unforeseen events beyond the control of the operator. An engine shall be considered to be an emergency standby engine if it is used only for the following purposes: (1) periodic maintenance, periodic readiness testing, or readiness testing during and after repair work; (2) unscheduled outages, or to supply power while maintenance is performed or repairs are made to the primary power supply; and (3) if it is limited to operate 100 hours or less per calendar year for non-emergency purposes. An engine shall not be considered to be an emergency standby engine if it is used: (1) to reduce the demand for electrical power when normal electrical power line service has not failed, or (2) to produce power for the utility electrical distribution system, or (3) in conjunction with a voluntary utility demand reduction program or interruptible power contract.

Therefore, the emergency standby IC engines only have to meet the requirements of Sections 5.7 and 6.2.3 of this Rule.

Section 5.7 of this Rule requires that the owner of an emergency standby engine shall comply with the requirements specified in Section 5.7.2 through Section 5.7.5 below:

- 1) Properly operate and maintain each engine as recommended by the engine manufacturer or emission control system supplier.
- 2) Monitor the operational characteristics of each engine as recommended by the engine manufacturer or emission control system supplier.
- 3) Install and operate 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 and is allowed by Permit-to-Operate or Stationary Equipment Registration condition. The owner of the engine shall properly maintain and operate the time meter or alternative device in accordance with the manufacturer's instructions.

Section 6.2.2 requires all data collected pursuant to sections 5.6 and 5.7 (monitoring) to be maintained for 5 years and readily available upon request by the APCO. The following condition will be placed on the permit.

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.

The requirements of this rule are satisfied via the permit conditions identified below for each unit:

Permit Unit C-705-2 (469 bhp diesel-fired emergency IC engine):

The latest 4702 requirements have been incorporated into the draft PTO as conditions 3, 4, 6, 7, 8, and 10.

Permit Unit C-705-10 (469 bhp diesel-fired emergency IC engine):

The latest 4702 requirements have been incorporated into the draft PTO as conditions 4, 6, 7, and 9.

Permit Unit C-705-14 (1,086 bhp diesel-fired emergency IC engine):

The latest 4702 requirements have been incorporated into the draft PTO as conditions 8-12 and 14.

M. District Rule 8011 - General Requirements

The purpose of Regulation VIII (Fugitive PM10 Prohibitions) is to reduce ambient concentrations of fine particulate matter (PM10) by requiring actions to prevent, reduce or mitigate anthropogenic fugitive dust emissions. The rules contained in this regulation have been developed pursuant to United States Environmental Protection Agency guidance for Serious PM10 Nonattainment Areas. The rules are applicable to specified anthropogenic fugitive dust sources. Fugitive dust contains PM10 and particles larger than PM10. Controlling fugitive dust emissions when visible emissions are detected will not prevent all PM10 emissions, but will substantially reduce PM10 emissions.

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.

Conditions 31 through 36 on the draft facility-wide requirements (C-705-0-2) ensure compliance.

N. <u>District Rule 8021 - Construction, Demolition, Excavation, Extraction, and Other Earthmoving Activities</u>

The purpose of this rule is to limit fugitive dust emissions from construction, demolition, excavation, extraction, and other earthmoving activities.

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 land filling activities.

Section 5.0 requires that 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.

Condition 31 on the draft facility-wide requirements (C-705-0-2) ensures compliance.

O. District Rule 8031 - Bulk Materials

The purpose of this rule is to limit fugitive dust emissions from the outdoor handling, storage, and transport of bulk materials.

This rule applies to the outdoor handling, storage, and transport of any bulk material.

Section 5.0 requires that no person shall perform any outdoor handling, storage, and transport of bulk materials unless the appropriate requirements in Table 8031-1 of this rule are sufficiently implemented to limit VDE to 20% opacity or to comply with the conditions for a stabilized surface as defined in Rule 8011. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII.

Condition 32 on the draft facility-wide requirements (C-705-0-2) ensures compliance.

P. District Rule 8041 - Carryout and Trackout

The purpose of this rule is to limit fugitive dust emissions from carryout and trackout.

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.

Section 5.0 requires that an owner/operator shall sufficiently prevent or cleanup carryout and trackout as specified in sections 5.1 through 5.8. In addition to the requirements of this rule, a person shall comply with all other applicable requirements of Regulation VIII. The use of blower devices, or dry rotary brushes or brooms, for removal of carryout and trackout on public roads is expressly prohibited. The removal of carryout and trackout from paved public roads does not exempt an owner/operator from obtaining state or local agency permits which may be required for the cleanup of mud and dirt on paved public roads.

Condition 33 on the draft facility-wide requirements (C-705-0-2) ensures compliance.

Q. <u>District Rule 8051 - Open Areas</u>

The purpose of this rule is to limit fugitive dust emissions from open areas.

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.

Section 5.0 requires that whenever open areas are disturbed or vehicles are used in open areas, the owner/operator shall implement one or a combination of control measures indicated in Table 8051-1 to comply with the conditions of a stabilized surface at all times and 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.

Condition 34 on the draft facility-wide requirements (C-705-0-2) ensures compliance.

R. District Rule 8061 - Paved and Unpaved Roads

The purpose of this rule is to limit fugitive dust emissions from paved and unpaved roads by implementing control measures and design criteria.

This rule applies to any new or existing public or private paved or unpaved road, road construction project, or road modification project.

Condition 35 on the draft facility-wide requirements (C-705-0-2) ensures compliance.

S. District Rule 8071 - Unpaved Vehicle/Equipment Traffic Area

The purpose of this rule is to limit fugitive dust emissions from unpaved vehicle and equipment traffic areas by implementing control measures and design criteria.

This rule applies to any unpaved vehicle/equipment traffic area of 1.0 acre or larger.

Condition 36 on the draft facility-wide requirements (C-705-0-2) ensures compliance.

T. California Code of Regulations (CCR), Title 17 (Public Health), Division 3 (Air Resources), Chapter 1 (Air Resources Board), Subchapter 7.5 (Air Toxic Control Measures), Measure 93115 (Stationary Diesel Engines)

Emergency Operating Requirements:

This regulation stipulates that no owner or operator shall operate any new or inuse stationary diesel-fueled compression ignition (CI) emergency standby engine, in response to the notification of an impending rotating outage, unless specific criteria are met.

This section applies to emergency standby IC engines that are permitted to operate during non-emergency conditions for the purpose of providing electrical power. However, District Rule 4702 states that emergency standby IC engines may only be operated during non-emergency conditions for the purposes of maintenance and testing. Therefore, this section does not apply and no further discussion is required.

This ATCM requires that no owner or operator shall operate an in-use stationary emergency standby diesel-fueled CI engine (>50 bhp) that emits diesel PM at a rate greater than 0.40 g/bhp-hr more than 20 hours per year for maintenance and testing purposes. Engines powering a fire pump are exempt from 20 hours per year limitation.

The ATCM also requires that in-use emergency standby engines are required to use only diesel fuels that meet the definition of CARB diesel at the time of purchase.

The ATCM also requires that no owner or operator shall operate an in-use stationary emergency standby diesel-fueled CI engine for non-emergency use, including maintenance and testing, during the following periods: a) whenever there is a school sponsored activity, if the engine is located on school grounds, and b) between 7:30 a.m. and 3:30 p.m. on days when school is in session, if the engine is located within 500 feet of school grounds. This facility is not located near any schools so these requirements are not applicable.

The ATCM also requires that owner or operator of an emergency standby diesel-fueled CI engine shall keep a monthly log of usage that shall list and document the nature of use for each of the following:

- a. Emergency use hours of operation;
- b. Maintenance and testing hours of operation;
- c. Hours of operation for any emission testing;
- d. Initial start-up hours;
- e. If applicable, hours of operation to comply with the requirements of NFPA 25:
- f. Hours of operation for all uses other than those specified above; and
- g. The fuel used.

The owner or operator shall document fuel use through the retention of fuel purchase records that account for all fuel used in the engine and all fuel purchased for use in the engine, and, at a minimum, contain the following information for each individual fuel purchase transaction:

- I. Identification of the fuel purchased as either CARB Diesel;
- II. Amount of fuel purchased;
- III. Date when the fuel was purchased;
- IV. Signature of owner or operator or representative of owner or operator who received the fuel; and
- V. Signature of fuel provider indicating fuel was delivered.

Permit Unit C-705-2 (469 bhp diesel-fired emergency generator IC engine):

The ATCM requirements have been incorporated into the draft PTO as conditions 3, 5, 6, 8, 9 and 10.

Permit Unit C-705-10 (157 bhp diesel-fired emergency fire water pump IC engine):

The ATCM requirements have been incorporated into the draft PTO as conditions 4-9.

Permit Unit C-705-14 (1,086 bhp diesel-fired emergency generator IC engine): The ATCM requirements have been incorporated into the draft PTO as conditions 5, 8, 10, and 12-14.

U. 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos

These regulations apply to demolition or renovation activity, as defined in 40 CFR 61.141. 40 CFR Section 61.150 of this Subpart was amended September 18, 2003, and condition 34 of the facility-wide requirements assures compliance with the requirements

V. 40 CFR Part 82, Subparts B and F, Stratospheric Ozone

These regulations apply to servicing motor vehicles when this service involves the ozone-depleting refrigerant in the motor vehicle air conditioner (MVAC). Sections of this regulation were amended in 2004 and 2008, and conditions 29 and 30 of of the facility-wide requirements assure compliance with the requirements.

W. 40 CFR Part 68, Chemical Accident Prevention Provisions

This rule has been updated since the original Title V permit was issued on October 6, 2000. However, the changes do not affect the overall applicability or requirements as they are applied to sources at this facility.

• Condition 41 on the existing facility-wide requirements (C-705-0-1) remains as is, and is now shown as condition 42 on the draft facility-wide requirements (C-705-0-2) for continued compliance with this rule.

X. 40 CFR Part 64 - Compliance Assurance Monitoring (CAM)

§64.2 - Applicability

CAM is required 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 (e.g. flue gas recirculation, baghouse, or catalytic oxidizer); and
- (3) the unit must have a pre-control potential to emit of greater than the major source thresholds for that pollutant.

Pollutant	Major Source Threshold (lb/year)
VOC	20,000
NO _x	20,000
CO	200,000
PM ₁₀	140,000
SO _x	140,000

Permit Units C-705-1 (71.4 MMBtu/hr boiler w/FGR)

- (1) This unit contains an emission limit for NO_x of 30 ppmvd @3% O2 or 0.036 lb/MMBtu (per Rules 2201, 4305, 4306, and 4351).
- (2) This unit is equipped with Flue Gas Recirculation (FGR) for NOx control. FGR results in up to 60% control¹.
- (3) Uncontrolled NOx emissions:

Annual Uncontrolled PE = 810 lb-NOx/year

As shown above, the uncontrolled PE for NOx emissions is less than the major source threshold (20,000 lb/year). Therefore, this unit is not subject to the requirements of 40 CFR 64 for NOx.

Permit Units C-705-2, '-10, and '-14 (Emergency IC engines)

These units do not contain add on control devices for any pollutant; therefore, are not subject to CAM.

Permit Unit C-705-4 (Calcium Ammonium Nitrate (CAN17) Plant)

CAN-17 Process:

- (1) This unit contains the following emission limits: 0.004 lb-PM10/ton, 0.0005 lb-NH3/ton, 0.0039 lb-nitric acid/ton (per Rule 2201)
- (2) This unit is equipped by 2 scrubbers for PM10, NH3, and nitric acid control.

¹ Per http://205.153.241.230/P2_Opportunity_Handbook/12_7.html

(3) Uncontrolled emissions:

PM10

Where:

PE = 2.0 lb-PM10/day (per EE for 980712) Scrubber PM10 control = 95% (per EE for 950651)

Annual Uncontrolled PE = $[2.0 \text{ lb-PM10/day} \times 365 \text{ days/yr} \div (1-0.95)]$

Annual Uncontrolled PE = 14,600 lb-PM10/year

NH3

Where:

PE = 0.2 lb-NH3/day (per EE for 980712) Scrubber NH3 control = 95% (per EE for 950651)

Annual Uncontrolled PE = $[0.2 \text{ lb-NH3/day} \times 365 \text{ days/yr} \div (1-0.95)]$

Annual Uncontrolled PE = 1,460 lb-NH3/year

Nitric Acid

Where:

PE = 2.0 lb-nitric acid/day (per EE for 980712) Scrubber nitric acid control = 95% (Conservative Estimate)

Annual Uncontrolled PE = [2.0 lb-nitric acid/day × 365 days/yr ÷ (1-0.95)]

Annual Uncontrolled PE = 14,600 lb-nitric acid/year

As shown above, the uncontrolled PE for PM10, NH3, and nitric acid emissions is less than the major source threshold for PM10 (140,000 lb/year). The major source threshold has been used for NH3 and nitric acid as the nature of those emissions are closest to PM10 compared to other pollutants with major source thresholds (SOx, CO, VOC, and NOx). Therefore, this unit is not subject to the requirements of 40 CFR 64 for any pollutant.

Limestone Storage Silo:

- (1) This unit contains an emission limit for PM10 of 0.02 gr/scf (per Rule 2201)
- (2) This unit is equipped with a baghouse for PM10 control.

(3) Uncontrolled emissions:

Where:

PE = 0.1 lb-PM10/day (per EE for 980712) Baghouse control = 99% (District Practice)

Annual Uncontrolled PE = $[0.1 \text{ lb-PM10/day} \times 365 \text{ days/yr} \div (1-0.99)]$

Annual Uncontrolled PE = 3,650 lb-PM10/year

As shown above, the uncontrolled PE for PM10 emissions is less than the major source threshold (140,000 lb/year). Therefore, this unit is not subject to the requirements of 40 CFR 64 for PM10.

Permit Unit C-705-5 (Liquid Ammonium Phosphate Unit)

- (1) This unit contains an emission limit of 0.001 lb-PM10/ton (per Rule 2201)
- (2) This unit is equipped with a scrubber for PM10 control.
- (3) Uncontrolled emissions:

Where:

PE = 120 lb-PM10/yr (per EE for 1081235) Scrubber control = 95% (per EE for 950651)

Annual Uncontrolled PE = $[120 \text{ lb-PM10/yr} \div (1-0.95)]$

Annual Uncontrolled PE = 2,400 lb-PM10/year

As shown above, the uncontrolled PE for PM10 emissions is less than the major source threshold (140,000 lb/year). Therefore, this unit is not subject to the requirements of 40 CFR 64 for PM10.

Permit Unit C-705-6 (Ammonium Nitrate Plant)

- (1) This unit contains an emission limit of 0.1 grains/dscf (per Rule 4201)
- (2) This unit is equipped with a scrubber for PM10 control.
- (3) Uncontrolled emissions:

Where:

Controlled PE = 4,125 lb-PM10/yr (per EE for 1081235)

Scrubber control = 95% (per EE for 950651)

Annual Uncontrolled PE = $[4,125 \text{ lb-PM10/yr} \div (1-0.95)]$

Annual Uncontrolled PE = 82,500 lb-PM10/year

As shown above, the uncontrolled PE for PM10 emissions is less than the major source threshold (140,000 lb/year). Therefore, this unit is not subject to the requirements of 40 CFR 64 for PM10.

Permit Unit C-705-11, '-12, and '-13 (Fertilizer Unloading)

These units do not contain add on control devices for any pollutant; therefore, are not subject to CAM.

Y. 40 CFR 60, Subpart G, Standards for Nitric Acid Plants

This subpart has not been updated; however, a permit will be updated at this time per 40 CFR 60 for clarification purposes.

Current PTO '-3-3 condition 9 is as follows:

 Any gases discharged from this unit shall not exhibit 10% opacity, or greater. [40 CFR 60.72 (a)] Y

Draft PTO '-3-4 contains an updated condition that allows startup, shutdown, and malfunction exceedences. The allowance is referenced from 40 CFR 60.11 (c), which reads "The opacity standards set forth in this part shall apply at all times except during periods of startup, shutdown, malfunction, and as otherwise provided in the applicable standard." Condition 8 of draft PTO '-3-4 reads as follows:

 Except during periods of startup, shutdown, and malfunction, any gases discharged from this unit shall not exhibit 10% opacity, or greater. [40 CFR 60.72 (a) and 40 CFR 60.11 (c)] Y

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

The applicant is not requesting to use any model general permit templates for this Title V renewal project.

B. Requirements not Addressed by Model General Permit Templates

The applicant is not requesting any new permit shields within this Title V renewal project. In addition, existing obsolete permit shields have been removed from the draft permit for this renewal project.

X. PERMIT CONDITIONS

See Attachment A - Draft Renewed Title V Operating Permit.

XI. ATTACHMENTS

- A. Draft Renewed Title V Operating Permit
- B. Previous Title V Operating Permit
- C. Authorities to Construct (ATC) to be Incorporated into Operating Permit
- D. Detailed Facility List
- E. Comparison of District Rules 4306 and 4305
- F. Comparison of SIP and non-SIP District Rule 4306
- G. Comparison of SIP and non-SIP District Rule 4601

ATTACHMENT A

Draft Renewed Title V Operating Permit

San Joaquin Valley Air Pollution Control District

FACILITY: C-705-0-2

EXPIRATION

FACILITY-WIDE REQUIREMENTS

- 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 Rule 110 (Fresno)] Federally Enforceable Through Title V Permit
- 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 Rule 110 (Fresno)] Federally Enforceable Through Title V Permit
- The owner or operator of any stationary source operation that emits more than 25 tons per year of nitrogen oxides or 3. 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]
- 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, [District Rules 2010 and 2020; and County Rule 201 (Fresno)] Federally Enforceable Through Title V Permit
- {1259} 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
- {1260} 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
- {1261} Every application for a permit required under Rule 2010 (12/17/92) (Permits Required) shall be filed in a manner and form prescribed by the District. [District Rule 2040] Federally Enforceable Through Title V Permit
- 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] Federally Enforceable Through Title V Permit
- 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] Federally Enforceable Through Title V Permit

FACILITY-WIDE REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Pelmi Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units

Facility Name: J R SIMPLOT COMPANY

Location: 12688 S COLORADO AVE, HELM, CA 93627 C-705-0-2: Jul 26 2010 7.35AM - CLEMENTB Location:

- 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] 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 District Rule 2520. [District Rules 2520, 9.5 and 1100, 7.0] Federally Enforceable Through Title V Permit
- 12. {1266} 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, 9.8] Federally Enforceable Through Title V Permit
- 13. {1267} 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, 9.9.2] Federally Enforceable Through Title V Permit
- 14. {1268} 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, 9.9.3] Federally Enforceable Through Title V Permit
- 15. {1269} The permit does not convey any property rights of any sort, or any exclusive privilege. [District Rule 2520, 9.9.4] Federally Enforceable Through Title V Permit
- 16. {1270} 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, 9.9.5] Federally Enforceable Through Title V Permit
- 17. {1271} 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, 9.10] Federally Enforceable Through Title V Permit
- 18. {1272} 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, 9.14.2.1] Federally Enforceable Through Title V Permit
- 19. {1273} 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, 9.14.2.2] Federally Enforceable Through Title V Permit
- 20. {1274} 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, 9.14.2.3] Federally Enforceable Through Title V Permit
- 21. {1275} 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, 9.14.2.4] 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 (amended 2/17/05), by using EPA method 9. 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] Federally Enforceable Through Title V Permit

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- 23. {1277} No person shall supply, sell, solicit or apply any architectural coating, except specialty coatings, that contains more than 250 grams of VOC per liter of coating (less water and exempt compounds, and excluding any colorant added to tint bases), or manufacture, blend, or repackage such coating with more than 250 grams of VOC per liter (less water and exempt compounds, and excluding any colorant added to tint bases) for use within the District. [District Rule 4601, 5.1] Federally Enforceable Through Title V Permit
- 24. No person shall apply, sell, solicit, or offer for sale any specialty architectural coating listed in the Table of Standards (District Rule 4601, Table 1 (12/17/09)), nor manufacture, blend, or repackage such coating for use within the District, which contains VOCs (less water and exempt compounds, excluding any colorant added to tint bases) in excess of the specified limits listed in Table 1 of Rule 4601 (12/17/09). [District Rule 4601, 5.2] Federally Enforceable Through Title V Permit
- 25. {1279} All VOC-containing materials shall be stored in closed containers when not in use. In use includes, but is not limited to: being accessed, filled, emptied, maintained or repaired. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 26. {1280} A person shall not use VOCs for the cleanup of spray equipment unless equipment for collection of the cleaning compounds and minimizing its evaporation to the atmosphere is used. [District Rule 4601, 5.5] Federally Enforceable Through Title V Permit
- 27. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.2 (12/17/09). [District Rule 4601, 6.1 and 6.2] Federally Enforceable Through Title V Permit
- 28. {1282} 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, 9.14.1 and 10.0] Federally Enforceable Through Title V Permit
- 29. {1283} 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 Part 82, Subpart F. [40 CFR 82 Subpart F] Federally Enforceable Through Title V Permit
- 30. {1284} 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 Part 82, Subpart B. [40 CFR Part 82, Subpart B] Federally Enforceable Through Title V Permit
- 31. 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 Rules 8021 and 8011] Federally Enforceable Through Title V Permit
- 32. 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 Rules 8031 and 8011] Federally Enforceable Through Title V Permit
- 33. 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 Rules 8041 and 8011] Federally Enforceable Through Title V Permit
- 34. 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 Rules 8051 and 8011] Federally Enforceable Through Title V Permit
- 35. 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 Rules 8061 and Rule 8011] Federally Enforceable Through Title V Permit

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- 36. 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 Rules 8071 and Rule 8011] Federally Enforceable Through Title V Permit
- 37. {1288} 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
- 38. {1289} 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, 9.17] Federally Enforceable Through Title V Permit
- 39. {1290} 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
- 40. {1291} 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 permit shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 41. {118} No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 42. This facility is subject to 40 CFR part 68. The facility shall submit a risk management plan (RMP) by June 21, 1999, or other dates specified in 40 CFR 68.10. The facility shall certify compliance with these requirements as part of the annual compliance certification as required by 40 CFR part 70. [40 CFR 68] Federally Enforceable Through Title V Permit
- 43. The reporting periods for the Report of Required Monitoring and the Compliance Certification Report begin November 1 of every year, unless alternative dates are approved by the District Compliance Division. These reports are due by the last day of the month following the end of the reporting period. [District Rule 2520] Federally Enforceable Through Title V Permit

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PERMIT UNIT: C-705-1-6

EXPIRATION DATE: #1/30/2004

EQUIPMENT DESCRIPTION:

71.4 MMBTU/HR UNION IRON WORKS, MODEL SPG-50-FS, NATURAL GAS FIRED BOILER WITH LOW-NOX BURNER AND FLUE GAS RECIRCULATION (FGR)

PERMIT UNIT REQUIREMENTS

- 1. This boiler shall be fired exclusively on PUC quality natural gas. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. NOx emissions shall not exceed 30 ppmv @ 3% O2. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. CO emissions shall not exceed 200 ppmv @ 3% O2. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Emissions shall not exceed any of the following limits: 0.0076 lb-PM10/MMBtu, 0.0006 lb-SOx/MMBtu, or 0.0055 lb-VOC/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. The maximum heat input to the unit shall not exceed 9 billion Btu per calendar year. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 6. Owner/operator shall install and maintain a non-resettable, totalizing mass or volumetric flow meter in each fuel line to each unit, or shall install a master meter which measures fuel to all units in a group of similar units. [District Rule 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 7. 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 Rules 4201 and 4301] Federally Enforceable Through Title V Permit
- 8. Nitrogen oxide (NOx) emissions shall not exceed 140 lb/hr. [District Rule 4301] Federally Enforceable Through Title V Permit
- 9. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 4301] Federally Enforceable Through Title V Permit
- 10. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. To demonstrate compliance with this requirement, the unit shall be fired on PUC-regulated natural gas or on natural gas with sulfur content not exceeding 4.2% by weight. [District Rule 4801 and County Rule 406 (Fresno)] Federally Enforceable Through Title V Permit
- 11. If the unit is fired on PUC-regulated natural gas, then the operator shall maintain copies of fuel invoices and supplier certification of fuel sulfur content. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 12. If the unit is fired on noncertified gaseous fuel and compliance with SOx emission limits is achieved through fuel sulfur content limitations, then the sulfur content of the gaseous fuel being fired in the unit shall be determined using ASTM D 1072, D 3031, D 4084, D 3246 or grab sample analysis by GC-FPD/TCD performed in the laboratory. [District Rule 2520, 9.3] Federally Enforceable Through Title V Permit

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- 13. When determining sulfur emissions by fuel analysis, each fuel source shall be tested weekly for sulfur content and higher heating value. If compliance with the fuel sulfur content limit and sulfur emission limits has been demonstrated for 8 consecutive weeks for a fuel source, then the fuel testing frequency shall be semi-annually. If a semi-annual fuel content source test fails, weekly testing shall resume. [District Rule 2520, 9.3] Federally Enforceable Through Title V Permit
- 14. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rules 4306 and 4351] Federally Enforceable Through Title V Permit
- 15. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rules 4306 and 4351] Federally Enforceable Through Title V Permit
- 16. The permittee shall monitor, at least on a monthly basis, the operational characteristics recommended by the unit manufacturer, e.g. the amount of water use, the amount of unit blow down, the exhaust stack temperature, or other characteristics recommended by the unit manufacturer. 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 day of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 17. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 18. Records of monthly and annual heat input of the unit shall be maintained. [District Rules 4305, 4306, and 4351] Federally Enforceable Through Title V Permit
- 19. 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 4305, 4306, and 4351] Federally Enforceable Through Title V Permit

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PERMIT UNIT: C-705-2-2

EXPIRATION DATE 11/30/2004

EQUIPMENT DESCRIPTION:

469.0 HP CATERPILLAR MODEL 3406 DIESEL-FIRED EMERGENCY INTERNAL COMBUSTION ENGINE DRIVING A 313 KVA ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 5.7 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 4. 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, 5.7] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District NSR Rule and District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. 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 20 hours per calendar year. [District Rule 4702, 4.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 7. 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, 5.7] Federally Enforceable Through Title V Permit
- 8. 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 Rules 4702, 5.7 and 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. The permittee shall maintain monthly records of the type of fuel purchased, the sulfur content of the fuel, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit

10. 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, 4702 and 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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PERMIT UNIT: C-705-3-4

EQUIPMENT DESCRIPTION:

NITRIC ACID PLANT CONSISTS OF: ONE AMMONIA VAPORIZER WITH SUPERHEATER, ONE WHY TO NO CONVERTER, ONE 50.3 MMBTU/HR WASTE HEAT BOILER, ONE TAIL GAS HEATER, ONE STEAM TURBINE, ONE AIR COMPRESSOR, ONE NO TO HNO3 ABSORBER, ONE 6.87 MMBTU/HR NATURAL GAS FIRED CATALYST PREHEATER, ONE NO2 TO N2 BUTANE FIRED COMBUSTOR FOR EMISSIONS, AND ONE 17,000 GALLON TANK FOR COLLECTION OF WEAK ACID

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
- NO2 emissions shall not exceed 180 ppm three-hour average as determined by continuous monitor and recording equipment certified to 40 CFR 60, Appendix B Performance Specification 2. [District NSR Rule, District Rule 1080, 40 CFR 60.72 (a), and 40 CFR 60.731 Federally Enforceable Through Title V Permit
- When the plant is operating, the monitors shall be inspected for zero drift and span drift per 40 CFR 60.13d. Reanalyze zero and span gases per 40 CFR 60.13d (July 1, 1977). [40 CFR 60.13 (d) and 60.73 (a)] Federally Enforceable Through Title V Permit
- Permittee shall record daily production rate and emission data. Records shall be retained and provided to the District upon request. [District Rule 2520, 9.4 and 40 CFR 60.73 (c)] Federally Enforceable Through Title V Permit
- Permittee shall submit quarterly reports to the District and EPA, Region IX, no later than 30 days following the end of each calendar quarter, on excess emissions and monitor failures. The periods of excess emissions shall be defined in accordance with 40 CFR 60.73 (e). The report shall comply with all of the requirements of the District rules. [40 CFR 60.73 (e) and District Rule 1080, 8.0] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] 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. [County Rule 406 (Fresno) and District Rule 4801] Federally Enforceable Through Title V Permit
- Except during periods of startup, shutdown, and malfunction, any gases discharged from this unit shall not exhibit 10% 8. opacity, or greater. [40 CFR 60.72 (a) and 40 CFR 60.11 (c)] Federally Enforceable Through Title V Permit
- The owner or operator shall establish a conversion factor for the purpose of converting monitoring data into units of applicable standard (lb/ton of 100% HNO3 produced). The conversion factor shall be obtained according to procedures and methods specified in 40 CFR 60.73 (b) and shall be reestablished during any performance test under 40 CFR 60.8 or any continuous emission monitoring system performance evaluation under 40 CFR 60.13 (c). [40 CFR 60.73 (b)] Federally Enforceable Through Title V Permit
- 10. A violation of emission standards of this permit, as shown by the stack-monitoring system, shall be reported to the district within 96 hours. [District Rule 1080, 9.0] Federally Enforceable Through Title V Permit

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- 11. The operator shall notify the district at least 24 hours prior to the shutting down of monitoring equipment. In the event of breakdown of monitoring equipment, the owner or the operator shall notify the district within 1 hour after the breakdown is detected. [District Rule 1080, 10.0] Federally Enforceable Through Title V Permit
- 12. The continuous NOx monitor shall meet the applicable performance specification requirements in 40 CFR Part 51, Appendix P, and Part 60, Appendix B or shall meet equivalent specifications established by mutual agreement of District, ARB, and the EPA. [District Rule 1080, 6.5] Federally Enforceable Through Title V Permit
- 13. Visible emission inspection shall be performed weekly. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be correct within 24 hours, a visible emissions test using USEPA Method 9 shall be conducted. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 14. Records of inspection shall be maintained, kept, and made available to the District upon request. The record shall at least include equipment description, date and time of inspection, any corrective action taken, and identification of the individual performing an inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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PERMIT UNIT: C-705-4-5

EXPIRATION DAITE; 7-1/30/2004

EQUIPMENT DESCRIPTION:

CALCIUM AMMONIUM NITRATE (CAN-17) PLANT WITH 100 TON LIMESTONE STORAGE BIN SERVED BY FLEX KLEEN GJ-115 BAGHOUSE, SCREW CONVEYOR, DISSOLVER, NEUTRALIZER, 2 SCRUBBERS, SCRUBBER TANK, ENTRAINMENT SEPARATOR, 4 SETTLING TANKS, 2 STORAGE TANKS, SLUDGE TANK AND ASSOCIATED PUMPS

PERMIT UNIT REQUIREMENTS

- 1. Production rate shall be limited to 500 tons/day of liquid fertilizer solution. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. Emissions from limestone storage silo baghouse shall not exceed 0.02 gr/scf. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Emissions from CAN-17 process shall not exceed any of the following: PM10: 0.004 lb/ton; ammonia: 0.0005 lb/ton; or nitric acid: 0.0039 lb/ton. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Scrubber sprays and/or nozzles shall be maintained in optimum working condition. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Fan air pressure shall be maintained in the range of 9 to 10" w.c. to sufficiently pull fumes from the dissolver and neutralizer to the primary scrubber. [District NSR Rule] Federally Enforceable Through Title V Permit
- 6. Primary scrubber shall be equipped with a manometer to measure the relative gauge pressure inside the vessel. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. Daily records of liquid fertilizer solution production shall be maintained on site and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 10. Permittee shall perform a complete inspection of the baghouse and its components on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter breakthrough and shall be replaced as needed. [District Rule 2520, 9.3] Federally Enforceable Through Title V Permit
- 11. 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, 9.4] Federally Enforceable Through Title V Permit
- 12. 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] Federally Enforceable Through Title V Permit

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13. Weekly records of pressure drop across the scrubbers and the flow rate of scrubber liquid shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-705-5-4

EXPIRATION DAILE: 7-1/30/2004

EQUIPMENT DESCRIPTION:

LIQUID AMMONIUM PHOSPHATE (10-34-0) UNIT INCLUDING REACTOR VESSEL, SECONDARY SCRUBBER, CENTRIFUGAL FAN, HEAT EXCHANGERS, FOUR STORAGE TANKS, AND ASSOCIATED PUMPS.

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. 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
- 3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 4. Scrubber sprays and/or nozzles shall be maintained in optimum working condition. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Primary scrubber sprays shall have a minimum water flow rate of 5 gallon per minute and a minimum recirculation flow rate of 200 gallon per minute during unit operation. [District NSR Rule] Federally Enforceable Through Title V Permit
- 6. Secondary scrubber sprays shall have a minimum product flow rate of 50 gallon per minute during unit operation. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. Cooling tower water circulation rate shall not exceed 5,000 gallon per minute [District NSR Rule] Federally Enforceable Through Title V Permit
- 8. Production rate shall be limited to 600 tons per day or 120,000 tons per year of liquid fertilizer solution. [District NSR Rule] Federally Enforceable Through Title V Permit
- 9. Emissions from the liquid ammonium phosphate fertilizer operation shall not exceed 0.001 lb-PM10 per ton of liquid fertilizer solution produced. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Daily records of liquid fertilizer solution produced shall be maintained in order to verify compliance with the production rate limit. [District NSR Rule and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 11. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 12. Weekly records of the flow rates of scrubber liquids shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 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.

Facility Name: J R SIMPLOT COMPANY

Location: 12688 S COLORADO AVE, HELM, CA 93627

C-705-5-4 : Dec 9 2009 7.48AM - CLEMENTE

13. 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, 9.4.2] Federally Enforceable Through Title V Permit

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

PERMIT UNIT: C-705-6-2

EXPIRATION DATE: 71/30/2004

EQUIPMENT DESCRIPTION:

190.0 HP AMMONIUM NITRATE PLANT INCLUDING AMMONIA VAPORIZER, NEUTRALIZER, SURGE TANK, SCRUBBER, CONDENSER, AND VENT SCRUBBER

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. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 3. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 4. Daily records of liquid fertilizer solution production and hours of operation shall be maintained on site and shall be made available for District inspection upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 5. Weekly records of the flow rate of scrubber liquid shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit

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

Facility Name: J R SIMPLOT COMPANY Location: 12688 S COLORADO AVE,HELM, CA 93627

C-705-6-2 Dec 9 2009 7:48AM - CLEMENTB

PERMIT UNIT: C-705-10-2

EXPIRATION DATE: 7-1/30/2004

EQUIPMENT DESCRIPTION:

157 HP DETROIT DIESEL MODEL PDFP-L6YW-2506 DIESEL-FIRED INTERNAL COMBUSTION ENGINE DRIVING AN EMERGENCY FIRE WATER PUMP

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201] Federally Enforceable Through Title V Permit
- 2. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Engine shall be equipped with a turbocharger. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 4.3 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District Rule 4801, County Rule 406 (Fresno), and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. This engine shall be operated only for maintenance, testing, and required regulatory purposes, and during emergency situations. For testing purposes, the engine shall only be operated the number of hours necessary to comply with the testing requirements of the National Fire Protection Association (NFPA) 25 "Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems", 1998 edition. Total hours of operation for all maintenance, testing, and required regulatory purposes shall not exceed 100 hours per calendar year. [District Rule 4702, 4.3 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 7. 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, and the purpose of the operation (for example: load testing, weekly testing, rolling blackout, general area power outage, etc.). 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 Rules 4702, 6.2 and 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 8. The permittee shall maintain monthly records of the type of fuel purchased, the sulfur content of the fuel, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. 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 4702, 6.2 and 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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

Facility Name: J R SIMPLOT COMPANY

Location: 12688 S COLORADO AVE, HELM, CA 93627

C-705-10-2 Dec 9 2009 7 48AM - CLEMENTE

PERMIT UNIT: C-705-11-2

EXPIRATION DATE: #1/30/2004

EQUIPMENT DESCRIPTION:

MONOAMMONIUM PHOSPHATE AND AMMONIUM PHOSPHATE DRY FERTILIZER STORAGE AND UNLOADING OPERATION WITH ENCLOSED CONVEYORS AND ELEVATORS

PERMIT UNIT REQUIREMENTS

- Equipment for railcar unloading into storage building consists of a drag flight conveyor, bucket elevator, conveyor belt, conveyor belt brush, shuttle conveyor belt, and shuttle mover. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. Equipment for truck loading from storage consists of a drag conveyor, bucket elevator, and telescoping chute. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Equipment for railcar to truck transfer consists of a screw conveyor, incline screw conveyor, and telescoping chute.

 [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 5. A daily record of monoammonium and ammonium phosphate throughput shall be maintained, kept, and made available to the District upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 6. Enclosures shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3] Federally Enforceable Through Title V Permit
- 7. Records of inspection shall be maintained, kept, and made available to the District upon request. the record shall at least include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit

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

Facility Name: J R SIMPLOT COMPANY Location: 12688 S COLORADO AVE,HELM, CA 93627

C-705-11-2 Dec 9 2009 7 48AM - CLEMENTB

PERMIT UNIT: C-705-12-2

EXPIRATION DATE: #1/30/2004

EQUIPMENT DESCRIPTION:

AMMONIUM SULFATE AND UREA DRY FERTILIZER STORAGE AND UNLOADING OPERATION/INCLUDING FOUR BELT CONVEYORS, TWO BUCKET ELEVATORS, TWO SHUTTLE CONVEYORS, CONDITIONER, AND SEVEN BLOW PIPES.

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 2. A daily throughput shall be recorded, maintained, and made available to the District upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 3. Enclosures shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3] Federally Enforceable Through Title V Permit
- 4. Records of inspection shall be maintained, kept, and made available to the District upon request. the record shall at least include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit

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

Facility Name: J R SIMPLOT COMPANY

Location: 12688 S COLORADO AVE, HELM, CA 93627

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PERMIT UNIT: C-705-13-2

EXPIRATION DATE: #1/30/2004

EQUIPMENT DESCRIPTION:

72.5 HP UREA UNLOADING SHED INCLUDING RECEIVING HOPPER, ENCLOSED SCREW CONVEYOR, ENCLOSED BUCKET ELEVATOR, AIR SPARGED DAY TANK, AND ASSOCIATED PUMPS AND BLOWER

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 2. A daily throughput of urea shall be recorded, maintained, and made available to the District upon request. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit
- 3. Enclosures shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.3] Federally Enforceable Through Title V Permit
- 4. Records of inspection shall be maintained, kept, and made available to the District upon request, the record shall at least include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 2520, 9.4] Federally Enforceable Through Title V Permit

These terms and conditions are bare of the Fadility-wide Permit to Operate.

Facility Name: J R SIMPLOT COMPANY

Location: 12688 S COLORADO AVE, HELM, CA 93627

C-705-13-2 . Dec 9 2009 7:48AM - CLEMENTB

PERMIT UNIT: C-705-14-2

EXPIRATION DAITE: 7-1/30/2004

EQUIPMENT DESCRIPTION:

1086 HP DETROIT DIESEL MODEL R163-7K35 (16 V-2000) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A 800KW ELECTRICAL GENERATOR

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. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 3. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof overhang, or any other obstruction. [District Rule 4102]
- 4. This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Only CARB certified diesel fuel containing not more than 0.0015% sulfur by weight is to be used. [District NSR Rule, District Rule 4801 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 6. Emissions from this unit shall not exceed any of the following limits: NOx 6.3 g/bhp-hr, SOx 0.005 g/bhp-hr, CO 0.22 g/bhp-hr and VOC 0.016 g/bhp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. The PM10 emissions rate shall not exceed 0.034 g/bhp-hr based on US EPA certification using ISO 8178 test procedure. [District NSR Rule] Federally Enforceable Through Title V Permit
- 8. This engine shall be equipped with an operational non-resettable elapsed time meter or other APCO approved alternative. [District Rule 4702, 5.7 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 9. 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, 5.7] Federally Enforceable Through Title V Permit
- 10. 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 20 hours per calendar year. [District Rule 4702, 4.2 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 11. 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, 5.7] Federally Enforceable Through Title V Permit

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

Facility Name: J R SIMPLOT COMPANY

Location: 12688 S COLORADO AVE, HELM, CA 93627

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- 12. 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 Rules 4702, 5.7 and 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit
- 13. The permittee shall maintain monthly records of the type of fuel purchased, the sulfur content of the fuel, the amount of fuel purchased, date when the fuel was purchased, signature of the permittee who received the fuel, and signature of the fuel supplier indicating that the fuel was delivered. [District Rule 2520, 9.4 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 Rules 1070, 4702 and 2520, 9.4 and 17 CCR 93115] Federally Enforceable Through Title V Permit

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

Facility Name: JR SIMPLOT COMPANY

12688 S COLORADO AVE, HELM, CA 93627 Location:

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ATTACHMENT B

Previous Title V Operating Permit

FACILITY: C-705-0-1 **EXPIRATION DATE: 11/30/2004**

FACILITY-WIDE REQUIREMENTS

- 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
- 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
- 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
- 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 (7/21/94). [District Rule 2010, 3.0 and 4.0; 2020; and County Rule 201 (in all eight counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 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
- 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
- Every application for a permit required under Rule 2010 (12/17/92) (Permits Required) shall be filed in a manner and form prescribed by the District, [District Rule 2040] Federally Enforceable Through Title V Permit
- The operator shall maintain records of required monitoring that include: 1) the date, place, and time of sampling or 8. 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, 9.5.1] Federally Enforceable Through Title V Permit
- 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, 9.5.2] 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. Any amendments to these Facility-wide Requirements that affect specific Permit Units may constitute modification of those Permit Units

Facility Name: J R SIMPLOT COMPANY

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- 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, 9.6.1] 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(6/15/95) [District Rules 2520, 9.6.2 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, 9.8] 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, 9.9.2] 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, 9.9.3] 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, 9.9.4] 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, 9.9.5] 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, 9.10] 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, 9.14.2.1] 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, 9.14.2.2] 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, 9.14.2.3] 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, 9.14.2.4] 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 (12/17/92), by using EPA method 9. 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

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

Facility Name: J R SIMPLOT COMPANY Location: 12688 S COLORADO AVE, HELM. CA 93627

- 23. No person shall supply, sell, solicit or apply any architectural coating, except specialty coatings, that contains more than 250 grams of VOC per liter of coating (less water and exempt compounds, and excluding any colorant added to tint bases), or manufacture, blend, or repackage such coating with more than 250 grams of VOC per liter (less water and exempt compounds, and excluding any colorant added to tint bases) for use within the District, [District Rule 4601, 5.11 Federally Enforceable Through Title V Permit
- 24. No person shall apply, sell, solicit, or offer for sale any specialty architectural coating listed in the Table of Standards (District Rule 4601, Table 1 (12/17/92)), nor manufacture, blend, or repackage such coating for use within the District, which contains VOCs (less water and exempt compounds, excluding any colorant added to tint bases) in excess of the specified limits listed in Table 1 of Rule 4601 (12/17/92). [District Rule 4601, 5.2] Federally Enforceable Through Title V Permit
- 25. All VOC-containing materials shall be stored in closed containers when not in use. In use includes, but is not limited to: being accessed, filled, emptied, maintained or repaired. [District Rule 4601, 5.4] Federally Enforceable Through Title V Permit
- 26. A person shall not use VOCs for the cleanup of spray equipment unless equipment for collection of the cleaning compounds and minimizing its evaporation to the atmosphere is used. [District Rule 4601, 5.5] Federally Enforceable Through Title V Permit
- 27. The permittee shall comply with all the Labeling and Test Methods requirements outlined in Rule 4601 sections 6.1 and 6.2 (12/17/92). [District Rule 460], 6.1 and 6.2] Federally Enforceable Through Title V Permit
- 28. 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, 9.14.1 and 10.0] Federally Enforceable Through Title V Permit
- 29. 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 Part 82, Subpart F. [40 CFR 82 Subpart F1 Federally Enforceable Through Title V Permit
- 30. 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 Part 82, Subpart B, [40 CFR Part 82, Subpart BJ Federally Enforceable Through Title V Permit
- 31. Disturbances of soil related to any construction, demolition, excavation, extraction, or water mining activities shall comply with the requirements for fugitive dust control in SJVUAPCD District Rule 8020 (4/25/96) unless specifically exempted under section 4 of Rule 8020 (4/25/96). [District Rule 8020] Federally Enforceable Through Title V Permit
- 32. Outdoor handling and storage of any bulk material which emits dust shall comply with the requirements of SJVUAPCD Rule 8030 (4/25/96), unless specifically exempted under section 4 of Rule 8030 (4/25/96), [District Rule 8030] Federally Enforceable Through Title V Permit
- 33. Any paved road over 3 miles in length, and any unpaved roads over half a mile in length, constructed after December 10, 1993 shall use the design criteria and dust control measures of, and comply with the administrative requirements of, SJVUAPCD Rule 8060 (4/25/96) unless specifically exempted under section 4 of Rule 8060 (4/25/96). [District Rule 8060] Federally Enforceable Through Title V Permit
- 34. 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
- 35. 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, 9.17] 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.

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- 36. 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
- 37. 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 permit shall apply. [District Rule 2520, 9.1.1] Federally Enforceable Through Title V Permit
- 38. Compliance with permit conditions in the Title V permit shall be deemed 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), Rule 111 (Kern, Tulare, Kings), Rules 201, 202, 203, 204, 208, and 209 (Fresno, Kern, Tulare, Kings, Madera, Stanislaus, Merced, San Joaquin), Rule 410.1 (Kern), and Rule 423 (Kern, Fresno, Stanislaus, San Joaquin). A permit shield is granted from these requirements, [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 39. Compliance with permit conditions in the Title V permit shall be deemed 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 (12/17/92); 4601, sections 5.1, 5.2, 5.4, 5.5, 6.1, and 6.2 (12/17/92); 8020 (4/25/96); 8030 (4/25/96); 8060 (4/25/96); A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 40. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 41. This facility is subject to 40 CFR part 68. The facility shall submit a risk management plan (RMP) by June 21, 1999, or other dates specified in 40 CFR 68.10. The facility shall certify compliance with these requirements as part of the annual compliance certification as required by 40 CFR part 70, [40 CFR 68] Federally Enforceable Through Title V Permit
- 42. On October 6, 2000, the initial Title V permit was issued, the reporting period of 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 of the end of reporting period. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

Location: 12688 S COLORADO AVE, HELM, CA 93627

EXPIRATION DATE: 11/30/2004 PERMIT UNIT: C-705-1-5

EQUIPMENT DESCRIPTION:

71.4 MMBTU/HR UNION IRON WORKS, MODEL SPG-50-FS, NATURAL GAS FIRED BOILER WITH LOW-NOX BURNER AND FLUE GAS RECIRCULATION (FGR).

PERMIT UNIT REQUIREMENTS

- This boiler shall be fired exclusively on PUC quality natural gas. [District NSR Rule] Federally Enforceable Through 1. Title V Permit
- NOx emissions shall not exceed 30 ppmv @ 3% O2. [District Rule 4305, 4351, and District NSR Rule] Federally Enforceable Through Title V Permit
- CO emissions shall not exceed 200 ppmv @ 3% O2. [District Rule 4305 and District NSR Rule] Federally Enforceable Through Title V Permit
- Emissions shall not exceed any of the following limits: 0.0076 lb-PM10/MMBtu, 0.0006 lb-SOx/MMBtu, or 0.0055 lb-VOC/MMBtu. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Natural gas annual heat input shall not exceed 9 billion Btu per calendar year. [District Rule 4351]
- Owner/operator shall install and maintain a non-resettable, totalizing mass or volumetric flow meter in each fuel line to each unit, or shall install a master meter which measures fuel to all units in a group of similar units. [District Rule 43056 and 43511
- Source testing shall be conducted once every 12 months, and at least once every 36 months thereafter upon demonstrating compliance on 2 consecutive annual source testing. [District Rule 4305, District Rule 4351, and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified 30 days prior to any compliance source test, and a source test plan must be submitted for approval 15 days prior to testing. [District Rule 1081] Federally Enforceable Through Title V Permit
- 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
- 10. Source testing to measure NOx emissions (ppmv) shall be conducted using EPA Method 7E or ARB Method 100. [District Rule 4305, 4351, and 1081] Federally Enforceable Through Title V Permit
- 11. Source testing to measure CO emissions (ppmv) shall be conducted using EPA Method 10 or ARB Method 100. [District Rule 4305, 4351, and 1081] Federally Enforceable Through Title V Permit
- 12. Source testing to measure stack gas oxygen concentration shall be conducted using EPA Method 3 or 3A, or CARB Method 100. [District Rule 4305, 4351, and 1081] Federally Enforceable Through Title V Permit
- 13. Sampling facilities for source testing shall be provided in accordance with the provisions of Rule 1081 (Source Sampling). [District Rule 1081] 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.

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- 14. The acceptable minimum flue gas recirculation rate shall be established by testing emissions from this unit or other representative units as approved by the district. The acceptable flue gas recirculation rate shall be the minimum flue gas recirculation rate with which compliance with applicable NOx and CO emissions limits have been demonstrated through source testing at a similar firing rate. [District Rule 4305 and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 15. The flue gas recirculation rate shall be determined at least on a weekly basis by measuring the stack temperature (Ts), windbox temperature (Tw), and ambient temperature (Ta) and using the following equation: FGR rate = {(Tw Ta) / (Ts Ta)} x 100%. [District Rule 4305 and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 16. The permittee shall maintain records of the date and time of temperature measurements, the measured temperatures, and the calculated flue gas recirculation rate. The records shall also include a description of any corrective action taken to maintain the flue gas recirculation rate above the minimum acceptable rate. These records shall be retained at the facility and shall be made available for District inspection upon request. [District Rule 4305 and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 17. If the flue gas recirculation rate is less than the acceptable level, the permittee shall notify the District and take corrective action within one (1) hour after detection. If the flue gas recirculation rate is not corrected promptly, the permittee shall conduct an emissions test within 60 days, utilizing District-approved test methods, to demonstrate compliance with the applicable emission limits at the lower flue gas recirculation rate. [District Rule 4305 District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 18. 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
- 19. Owner/operator shall record natural gas fuel use on a monthly basis. [District Rule 4305]
- 20. Nitrogen oxide (NOx) emissions shall not exceed 140 lb/hr. [District Rule 4301, 5.2.2] Federally Enforceable Through Title V Permit
- 21. Emissions of sulfur compounds from this unit shall not exceed 200 lb per hour, calculated as SO2. [District Rule 4301, 5.2.1] Federally Enforceable Through Title V Permit
- 22. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. To demonstrate compliance with this requirement, the unit shall be fired on PUC-regulated natural gas or on natural gas with sulfur content not exceeding 4.2% by weight. [County Rule 406 and Rule 4801] Federally Enforceable Through Title V Permit
- 23. If the unit is fired on PUC-regulated natural gas, then the operator shall maintain copies of fuel invoices and supplier certification of fuel sulfur content. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 24. If the unit is fired on noncertified gaseous fuel and compliance with SOx emission limits is achieved through fuel sulfur content limitations, then the sulfur content of the gaseous fuel being fired in the unit shall be determined using ASTM D 1072, D 3031, D 4084, D 3246 or grab sample analysis by GC-FPD/TCD performed in the laboratory. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 25. When determining sulfur emissions by fuel analysis, each fuel source shall be tested weekly for sulfur content and higher heating value. If compliance with the fuel sulfur content limit and sulfur emission limits has been demonstrated for 8 consecutive weeks for a fuel source, then the fuel testing frequency shall be semi-annually. If a semi-annual fuel content source test fails, weekly testing shall resume. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 26. Emissions for this unit shall be calculated using the arithmetic mean, pursuant to District Rule 1081 (Amended December 16, 1993), of 3 thirty-minute test runs for NOx and CO. This mean shall be multiply by the appropriate factor. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

- 27. Owner/operator shall have unit tuned at least twice each calendar year, from four to eight months apart, in which it operates, by a technician that is qualified, to the satisfaction of the APCO, in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). [District Rule 4306] Federally Enforceable Through Title V Permit
- 28. If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown. [District Rule 4306] Federally Enforceable Through Title V Permit
- 29. The permittee shall monitor, at least on a monthly basis, the amount of water use, the amount of unit blow down, and the exhaust stack temperature or other operational characteristics recommended by the unit manufacturer. 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 day of restarting the unit unless monitoring has been performed within the last month. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 30. Records of tune-up and monitoring of the operational characteristics of the unit shall be maintained. [District Rules 4305 and 4306] Federally Enforceable Through Title V Permit
- 31. Records of monthly and annual heat input of the unit shall be maintained. [District Rules 2201, 4305, and 4306] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-705-2-1 EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

469.0 HP CATERPILLAR MODEL 3406 DIESEL-FIRED EMERGENCY INTERNAL COMBUSTION ENGINE DRIVING A 313 KVA ELECTRICAL GENERATOR

PERMIT UNIT REQUIREMENTS

- 1. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Rule 404 (Madera), 406 (Fresno) and 407 (6 remaining counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 2. Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201; Rule 402 (Madera) and 404 (all 7 remaining counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 3. Unit shall be fired only on diesel fuel with a sulfur content of less than 0.05% by weight. [Rule 404 (Madera), 406 (Fresno) and 407 (6 remaining counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 4. 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, 9.4.2] Federally Enforceable Through Title V Permit
- 5. 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 2880-71. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 6. Records of operating hours shall be kept for units operating less than 200 hours per year. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 7. On all units which are not emergency or backup IC engines operating less than 200 hours per year, operator shall perform a source test for particulate emissions within 6 months of the initial Title V permit issuance. A source test for particulate emissions conducted within the 24 months prior to permit issuance shall be considered compliance with this testing requirement. Source testing for particulate matter shall be performed according to EPA Method 5, stack gas velocity by EPA Method 2, and the stack gas moisture content by EPA Method 4. If the initial PM test result is less than or equal to 0.06 grain/dscf, then testing shall occur not less than once every 5 years. Otherwise testing shall occur not less than once every 24 months. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 8. Test results from an engine that represents a group of engines in terms of rated brake horsepower, engine make and series, operational conditions, fuel used, and control method, shall satisfy testing requirements provided this group of engines is owned and operated by a single owner/operator. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 9. The operator of an internal combustion (IC) engine shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] Federally Enforceable Through Title V Permit

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- 10. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 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
- 11. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 12. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. The 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 NSR Rule and District Rule 4701] Federally Enforceable Through Title V Permit
- 14. The permittee shall maintain records of hours of non-emergency operation and of the sulfur content of the diesel fuel used. Such records shall be made available for District inspection upon request. [District Rule 1070 and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

Facility Name: JR SIMPLOT COMPANY
Location: 12688 S COLORADO AVE,HELM, CA 93627
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PERMIT UNIT: C-705-3-3 EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

50.3 MMBTU/HR NITRIC ACID PLANT, 200 TPD 100% HNO3, WITH STEAM TURBINE, AIR COMPRESSOR, TAIL GAS EXPANDER. AMMONIA VAPORIZER AND SUPERHEATER, CONVERTER (NH3 TO NO) AND TAIL GAS HEATER, ABSORBER (NO TO HNO3), AND COMBUSTOR (NO2 TO N2) FOR EMISSIONS.

PERMIT UNIT REQUIREMENTS

- Nitric acid plant consists of: One 6.87 MMBtu/hr natural gas fired catalyst preheater and one 17,000 gallon tank for collection of weak nitric acid, to be used during plant start-up. [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
- NO2 emissions shall not exceed 180 ppm three-hour average as determined by continuous monitor and recording equipment certified to 40 CFR 60, Appendix B Performance Specification 2. [District NSR Rule, District Rule 1080, 40 CFR 60.72(a), and 40 CFR 60.731 Federally Enforceable Through Title V Permit
- When the plant is operating, the monitors shall be inspected for zero drift and span drift per 40 CFR 60.13d. Reanalyze zero and span gases per 40 CFR 60.13d (July 1, 1977). [40 CFR 60.13 (d) and 60.73 (a)] Federally Enforceable Through Title V Permit
- Permittee shall record daily production rate and emission data. Records shall be retained and provided to the District upon request. [District Rule 2520, 9.4.2 and 40 CFR 60.73(c)] Federally Enforceable Through Title V Permit
- Permittee shall submit quarterly reports to the District and EPA, Region IX, no later than 30 days following the end of each calendar quarter, on excess emissions and monitor failures. The periods of excess emissions shall be defined in accordance with 40 CFR 60.73 (e). The report shall comply with all of the requirements of the District rules. [40 CFR 60.73 (e) and District Rule 1080, 8.0] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] 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. [Fresnoe County Rule 406 and District Rule 4801] Federally Enforceable Through Title V Permit
- Any gases discharged from this unit shall not exhibit 10% opacity, or greater. [40 CFR 60.72 (a)] Federally Enforceable Through Title V Permit
- 10. The owner or operator shall establish a conversion factor for the purpose of converting monitoring data into units of applicable standard (lb/ton of 100% HNO3 produced). The conversion factor shall be obtained according to procedures and methods specified in 40 CFR 60.73 (b) and shall be reestablished during any performance test under 40 CFR 60.8 or any continuous emission monitoring system performance evaluation under 40 CFR 60.13 (c), [40 CFR 60.73 (b)] Federally Enforceable Through Title V Permit
- 11. A violation of emission standards of this permit, as shown by the stack-monitoring system, shall be reported to the district within 96 hours. [District Rule 1080, 9.0] Federally Enforceable Through Title V Permit

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- 12. The operator shall notify the district at least 24 hours prior to the shutting down of monitoring equipment. In the event of breakdown of monitoring equipment, the owner or the operator shall notify the district within 8 hours after the breakdown is detected. [District Rule 1080, 10.0] Federally Enforceable Through Title V Permit
- 13. The continuous NOx monitor shall meet the applicable performance specification requirements in 40 CFR Part 51, Appendix P, and Part 60, Appendix B or shall meet equivalent specifications established by mutual agreement of District, ARB, and the EPA. [District Rule 1080, 6.5] Federally Enforceable Through Title V Permit
- 14. Visible emission inspection shall be performed weekly. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be correct within 24 hours, a visible emissions test using USEPA Method 9 shall be conducted. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 15. Records of inspection shall be maintained, kept, and made available to the District upon request. The record shall at least include equipment description, date and time of inspection, any corrective action taken, and identification of the individual performing an inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-705-4-3 EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

CALCIUM AMMONIUM NITRATE (CAN-17) PLANT WITH 100 TON LIMESTONE STORAGE BIN SERVED BY FLEX KLEEN GJ-115 BAGHOUSE, SCREW CONVEYOR, DISSOLVER, NEUTRALIZER, 2 SCRUBBERS, SCRUBBER TANK, ENTRAINMENT SEPARATOR, 4 SETTLING TANKS, 2 STORAGE TANKS, SLUDGE TANK AND ASSOCIATED PUMPS.

PERMIT UNIT REQUIREMENTS

- 1. Production rate shall be limited to 500 tons/day of liquid fertilizer solution. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. Emissions from limestone storage silo baghouse shall not exceed 0.02 gr/scf. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Emissions from CAN-17 process shall not exceed any of the following: PM10: 0.004 lb/ton; ammonia: 0.0005 lb/ton; or nitric acid: 0.0039 lb/ton. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Scrubber sprays and/or nozzles shall be maintained in optimum working condition. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Fan air pressure shall be maintained in the range of 9 to 10" w.c. to sufficiently pull fumes from the dissolver and neutralizer to the primary scrubber. [District NSR Rule] Federally Enforceable Through Title V Permit
- 6. Primary scrubber shall be equipped with a manometer to measure the relative gauge pressure inside the vessel. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. Daily records of liquid fertilizer solution production shall be maintained on site and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 8. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 9. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 10. Permittee shall perform a complete inspection of the baghouse and its components on an annual basis. Dust collector filters shall be inspected thoroughly for tears, scuffs, abrasions, holes, or any evidence of particulate matter breakthrough and shall be replaced as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 11. 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, 9.4.2] Federally Enforceable Through Title V Permit
- 12. 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, 9.4.2] Federally Enforceable Through Title V Permit

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13. Weekly records of pressure drop across the scrubbers and the flow rate of scrubber liquid shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-705-5-6 EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

LIQUID AMMONIUM PHOSPHATE UNIT INCLUDING REACTOR VESSEL WITH SCRUBBER, SECONDARY SCRUBBER, HEAT EXCHANGERS, STORAGE TANKS, ASSOCIATED PUMPS AND PERMIT EXEMPT COOLING TOWER (LESS THAN 10,000 GALLONS PER MINUTE)

PERMIT UNIT REQUIREMENTS

- 1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 2. 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
- 3. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 4. Scrubber sprays and/or nozzles shall be maintained in optimum working condition. [District NSR Rule] Federally Enforceable Through Title V Permit
- 5. Primary scrubber sprays shall have a minimum water flow rate of 5 gallon per minute and a minimum recirculation flow rate of 200 gallon per minute during unit operation. [District NSR Rule] Federally Enforceable Through Title V Permit
- 6. Secondary scrubber sprays shall have a minimum product flow rate of 50 gallon per minute during unit operation. [District NSR Rule] Federally Enforceable Through Title V Permit
- 7. Cooling tower water circulation rate shall not exceed 5,000 gallon per minute [District NSR Rule] Federally Enforceable Through Title V Permit
- 8. Production rate shall be limited to 600 tons per day of liquid fertilizer solution. [District NSR Rule] Federally Enforceable Through Title V Permit
- 9. Emissions from the liquid ammonium phosphate fertilizer operation shall not exceed 0.0368 lb-PM10 per ton of liquid fertilizer solution produced. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Daily records of liquid fertilizer solution produced shall be maintained in order to verify compliance with the production rate limit. [District NSR Rule and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 12. Weekly records of the flow rates of scrubber liquids shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

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13. 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, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-705-6-1

EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

190.0 HP AMMONIUM NITRATE PLANT INCLUDING AMMONIA VAPORIZER, NEUTRALIZER, SURGE TANK, SCRUBBER, CONDENSER, AND VENT SCRUBBER.

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 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P $^{\circ}$ 0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P $^{\circ}$ 0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- Daily records of liquid fertilizer solution production and hours of operation shall be maintained on site and shall be made available for District inspection upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Weekly records of the flow rate of scrubber liquid shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 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: J R SIMPLOT COMPANY 12688 S COLORADO AVE, HELM, CA 93627

Location: 705-6-1 Aug 18 2009 10 47AM - CLEMENTB

EXPIRATION DATE: 11/30/2004 PERMIT UNIT: C-705-10-1

EQUIPMENT DESCRIPTION:

157 HP DETROIT DIESEL, MODEL PDFP-L6YW-2506 DIESEL-FIRED INTERNAL COMBUSTION ENGINE DRIVING AN EMERGENCY FIRE WATER PUMP.

PERMIT UNIT REQUIREMENTS

- Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Rule 404 (Madera), 406 (Fresno) and 407 (6 remaining counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- Particulate matter emissions shall not exceed 0.1 gr/dscf in concentration at the point of discharge. [District Rule 4201; Rule 402 (Madera) and 404 (all 7 remaining counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- Unit shall be fired only on diesel fuel with a sulfur content of less than 0.05% by weight. [Rule 404 (Madera), 406 (Fresno) and 407 (6 remaining counties in the San Joaquin Valley)] Federally Enforceable Through Title V Permit
- 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, 9.4.2] Federally Enforceable Through Title V Permit
- 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 2880-71. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Records of operating hours shall be kept for units operating less than 200 hours per year. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- On all units which are not emergency or backup IC engines operating less than 200 hours per year, operator shall perform a source test for particulate emissions within 6 months of the initial Title V permit issuance. A source test for particulate emissions conducted within the 24 months prior to permit issuance shall be considered compliance with this testing requirement. Source testing for particulate matter shall be performed according to EPA Method 5, stack gas velocity by EPA Method 2, and the stack gas moisture content by EPA Method 4. If the initial PM test result is less than or equal to 0.06 grain/dscf, then testing shall occur not less than once every 5 years. Otherwise testing shall occur not less than once every 24 months. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- Test results from an engine that represents a group of engines in terms of rated brake horsepower, engine make and series, operational conditions, fuel used, and control method, shall satisfy testing requirements provided this group of engines is owned and operated by a single owner/operator. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- The operator of an internal combustion (IC) engine shall maintain all records of required monitoring data and support information for inspection at any time for a period of five years. [District Rule 2520, 9.5.2] 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: J R SIMPLOT COMPANY Location: 12688 S COLORADO AVE, HEŁM, CA 93627

- 10. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following applicable requirements of SJVUAPCD Rule 4201; Rule 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
- 11. Compliance with permit conditions in the Title V permit shall be deemed compliance with the following subsumed requirements: Rules 402 (Madera) and 404 (Fresno, Merced, Kern, Kings, San Joaquin, Stanislaus, Tulare). A permit shield is granted from these requirements. [District Rule 2520, 13.2] Federally Enforceable Through Title V Permit
- 12. The engine shall be operated with the timing retarded four degrees from the manufacturer's standard recommended timing. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. Engine shall be equipped with a turbocharger. [District NSR Rule] Federally Enforceable Through Title V Permit
- 14. The 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 NSR Rule and District Rule 4701] Federally Enforceable Through Title V Permit
- 15. The permittee shall maintain records of hours of non-emergency operation and of the sulfur content of the diesel fuel used. Such records shall be made available for District inspection upon request. [District Rule 1070 and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit

PERMIT UNIT: C-705-11-1

EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

MONOAMMONIUM PHOSPHATE AND AMMONIUM PHOSPHATE DRY FERTILIZER STORAGE AND UNLOADING OPERATION WITH ENCLOSED CONVEYORS AND ELEVATORS.

PERMIT UNIT REQUIREMENTS

- 1. Equipment for railcar unloading into storage building consists of a drag flight conveyor, bucket elevator, conveyor belt, conveyor belt brush, shuttle conveyor belt, and shuttle mover. [District NSR Rule] Federally Enforceable Through Title V Permit
- 2. Equipment for truck loading from storage consists of a drag conveyor, bucket elevator, and telescoping chute. [District NSR Rule] Federally Enforceable Through Title V Permit
- 3. Equipment for railcar to truck transfer consists of a screw conveyor, incline screw conveyor, and telescoping chute. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 5. A daily record of monoammonium and ammonium phosphate throughput shall be maintained, kept, and made available to the District upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 6. Enclosures shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 7. Records of inspection shall be maintained, kept, and made available to the District upon request. the record shall at least include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 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: J R SIMPLOT COMPANY
Location: 12688 S COLORADO AVE, HELM, CA 93627
C-705-11-1 Aug 18 2009 10 47AM -- CLEMENTB

PERMIT UNIT: C-705-12-1

EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

AMMONIUM SULFATE AND UREA DRY FERTILIZER STORAGE AND UNLOADING OPERATION INCLUDING FOUR BELT CONVEYORS, TWO BUCKET ELEVATORS, TWO SHUTTLE CONVEYORS, CONDITIONER, AND SEVEN BLOW PIPES.

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 2. A daily throughput shall be recorded, maintained, and made available to the District upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 3. Enclosures shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 4. Records of inspection shall be maintained, kept, and made available to the District upon request, the record shall at least include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 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: J R SIMPLOT COMPANY
Location: 12688 S COLORADO AVE, HELM, CA 93627
C-705-12-1 Aug 18 2009 10 47AM – CLEMENTB

PERMIT UNIT: C-705-13-1

EXPIRATION DATE: 11/30/2004

EQUIPMENT DESCRIPTION:

72.5 HP UREA UNLOADING SHED INCLUDING RECEIVING HOPPER, ENCLOSED SCREW CONVEYOR, ENCLOSED BUCKET ELEVATOR, AIR SPARGED DAY TANK, AND ASSOCIATED PUMPS AND BLOWER.

PERMIT UNIT REQUIREMENTS

- 1. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 2. A daily throughput of urea shall be recorded, maintained, and made available to the District upon request. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 3. Enclosures shall be completely inspected annually for evidence of particulate matter leaks and repaired as needed. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 4. Records of inspection shall be maintained, kept, and made available to the District upon request. the record shall at least include identification of the equipment, date of inspection, corrective action taken, and identification of the individual performing the inspection. [District Rule 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: J R SIMPLOT COMPANY Location: 12688 S COLORADO AVE,HELM, CA 93627 c 705-13-1 Aug 18 2009 10 47AM -- CLEMENTB

PERMIT UNIT: C-705-14-1 **EXPIRATION DATE:** 11/30/2004

EQUIPMENT DESCRIPTION:

1086 HP DETROIT DIESEL MODEL R163-7K35 (16 V-2000) DIESEL-FIRED EMERGENCY IC ENGINE POWERING A 800KW ELECTRICAL GENERATOR.

PERMIT UNIT REQUIREMENTS

- 1. The exhaust stack shall vent vertically upward. The vertical exhaust flow shall not be impeded by a rain cap, roof overhang, or any other obstruction. [District Rule 4102]
- 2. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 3. This engine shall be equipped with either a positive crankcase ventilation (PCV) system that recirculates crankcase emissions into the air intake system for combustion, or a crankcase emissions control device of at least 90% control efficiency. [District NSR Rule] Federally Enforceable Through Title V Permit
- 4. The 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 50 hours per year. [District NSR Rule, District Rule 4701, and CCR 93115] Federally Enforceable Through Title V Permit
- 5. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 6. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 7. The sulfur content of the diesel fuel used shall not exceed 0.0015% by weight. [District NSR Rule] Federally Enforceable Through Title V Permit
- 8. Emissions from this unit shall not exceed any of the following limits: NOx; 6.3 g/hp-hr, SOx; 0.005 g/hp-hr, CO; 0.22 g/hp-hr and VOC; 0.016 g/hp-hr. [District NSR Rule] Federally Enforceable Through Title V Permit
- 9. The PM10 emissions rate shall not exceed 0.034 g/hp-hr based on US EPA certification using ISO 8178 test procedure. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. 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] Federally Enforceable Through Title V Permit

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

Facility Name: J R SIMPLOT COMPANY
Location: 12688 S COLORADO AVE, HELM, CA 93627
©705-14-1 Aug 18 2009 10 47AM - CLEMENTB

ATTACHMENT C

ATCs to be Incorporated into Operating Permit



AUTHORITY TO CONSTRUCT

PERMIT NO: C-705-3-5 **ISSUANCE DATE:** 02/11/2009

LEGAL OWNER OR OPERATOR: J R SIMPLOT COMPANY

MAILING ADDRESS: PO BOX 128 HELM, CA 93627

,

LOCATION: 12688 S COLORADO AVE

HELM, CA 93627

EQUIPMENT DESCRIPTION:

MODIFICATION OF 50.3 MMBTU/HR NITRIC ACID PLANT, 200 TPD 100% HNO3, WITH STEAM TURBINE, AIR COMPRESSOR, TAIL GAS EXPANDER, AMMONIA VAPORIZER AND SUPERHEATER, CONVERTER (NH3 TO NO) AND TAIL GAS HEATER, ABSORBER (NO TO HNO3), AND COMBUSTOR (NO2 TO N2) FOR EMISSIONS: REMOVE REFERENCE OF 200 TPD 100% HNO3 FROM EQUIPMENT DESCRIPTION AND MOVE (FROM PERMIT CONDITION #1) ONE 6.87 MMBTU/HR NATURAL GAS FIRED CATALYST PREHEATER AND ONE 17,000 GALLON TANK FOR COLLECTION OF WEAK NITRIC ACID TO THE EQUIPMENT DESCRIPTION

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. 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
- 3. NO2 emissions shall not exceed 180 ppm three-hour average as determined by continuous monitor and recording equipment certified to 40 CFR 60, Appendix B Performance Specification 2. [District NSR Rule, District Rule 1080, 40 CFR 60.72(a), and 40 CFR 60.73] Federally Enforceable Through Title V Permit
- 4. When the plant is operating, the monitors shall be inspected for zero drift and span drift per 40 CFR 60.13d. Reanalyze zero and span gases per 40 CFR 60.13d (July 1, 1977). [40 CFR 60.13 (d) and 60.73 (a)] Federally Enforceable Through Title V Permit
- 5. Permittee shall record daily production rate and emission data. Records shall be retained and provided to the District upon request. [District Rule 2520, 9.4.2 and 40 CFR 60.73(c)] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Seyed Sadredin, Executive Director / APCO



DAVID WARNER, Director of Permit Services

- 6. Permittee shall submit quarterly reports to the District and EPA, Region IX, no later than 30 days following the end of each calendar quarter, on excess emissions and monitor failures. The periods of excess emissions shall be defined in accordance with 40 CFR 60.73 (e). The report shall comply with all of the requirements of the District rules. [40 CFR 60.73 (e) and District Rule 1080, 8.0] Federally Enforceable Through Title V Permit
- 7. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 8. Sulfur compound emissions shall not exceed 0.2% by volume, 2000 ppmv, on a dry basis averaged over 15 consecutive minutes. [Fresno County Rule 406 and District Rule 4801] Federally Enforceable Through Title V Permit
- 9. Any gases discharged from this unit shall not exhibit 10% opacity, or greater. [40 CFR 60.72 (a)] Federally Enforceable Through Title V Pérmit
- 10. The owner or operator shall establish a conversion factor for the purpose of converting monitoring data into units of applicable standard (lb/ton of 100% HNO3 produced). The conversion factor shall be obtained according to procedures and methods specified in 40 CFR 60.73 (b) and shall be reestablished during any performance test under 40 CFR 60.8 or any continuous emission monitoring system performance evaluation under 40 CFR 60.13 (c). [40 CFR 60.73 (b)] Federally Enforceable Through Title V Permit
- 11. A violation of emission standards of this permit, as shown by the stack-monitoring system, shall be reported to the district within 96 hours. [District Rule 1080, 9.0] Federally Enforceable Through Title V Permit
- 12. The operator shall notify the district at least 24 hours prior to the shutting down of monitoring equipment. In the event of breakdown of monitoring equipment, the owner or the operator shall notify the district within 1 hour after the breakdown is detected. [District Rule 1080, 10.0] Federally Enforceable Through Title V Permit
- 13. The continuous NOx monitor shall meet the applicable performance specification requirements in 40 CFR Part 51, Appendix P, and Part 60, Appendix B or shall meet equivalent specifications established by mutual agreement of District, ARB, and the EPA. [District Rule 1080, 6.5] Federally Enforceable Through Title V Permit
- 14. Visible emission inspection shall be performed weekly. If visible emissions are observed, corrective action shall be taken to eliminate visible emissions. If visible emissions cannot be correct within 24 hours, a visible emissions test using USEPA Method 9 shall be conducted. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 15. Records of inspection shall be maintained, kept, and made available to the District upon request. The record shall at least include equipment description, date and time of inspection, any corrective action taken, and identification of the individual performing an inspection. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit



AUTHORITY TO CONSTRUCT

PERMIT NO: C-705-5-7 ISSUANCE DATE: 11/19/2008

LEGAL OWNER OR OPERATOR: JR SIMPLOT COMPANY

MAILING ADDRESS: PO BOX 128 HELM, CA 93627

LOCATION: 12688 S COLORADO AVE

HELM, CA 93627

EQUIPMENT DESCRIPTION:

MODIFICATION OF LIQUID AMMONIUM PHOSHATE UNIT INCLUDING REACTOR VESSEL WITH SCRUBBER, SECONDARY SCRUBBER, HEAT EXCHANGERS, STORAGE TANKS, ASSOCIATED PUMPS AND PERMIT EXEMPT COOLING TOWER (LESS THAN 10,000 GALLONS PER MINUTE): LOWER PM10 EMISSION LIMIT FROM 0.0366 LB-PM10/TON TO 0.001 LB-PM10/TON AND LOWER ANNUAL AMMONIUM PHOSPHATE PRODUCTION LIMIT FROM 219,000 TON/YEAR TO 120,000 TON/YEAR

CONDITIONS

- 1. The facility shall submit an application to modify the Title V permit in accordance with the timeframes and procedures of District Rule 2520. [District Rule 2520] Federally Enforceable Through Title V Permit
- 2. Authority to Construct (ATC) C-705-5-5 shall be implemented concurrently, or prior to the modification and startup of the equipment authorized by this Authority to Construct. [District Rule 2201]
- 3. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 4. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101] Federally Enforceable Through Title V Permit
- 5. 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
- 6. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] Federally Enforceable Through Title V Permit
- 7. Scrubber sprays and/or nozzles shall be maintained in optimum working condition. [District NSR Rule] Federally Enforceable Through Title V Permit

CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

Seyed Sadredin, Executive Director / APCO



DAVID WARNER, Director of Permit Services c.705-5-7 Aug 18 2009 10 51 AM -- CLEMENTB . Joint Inspection NOT Required

- 8. Primary scrubber sprays shall have a minimum water flow rate of 5 gallon per minute and a minimum recirculation flow rate of 200 gallon per minute during unit operation. [District NSR Rule] Federally Enforceable Through Title V Permit
- 9. Secondary scrubber sprays shall have a minimum product flow rate of 50 gallon per minute during unit operation. [District NSR Rule] Federally Enforceable Through Title V Permit
- 10. Cooling tower water circulation rate shall not exceed 5,000 gallon per minute [District NSR Rule] Federally Enforceable Through Title V Permit
- 11. Production rate shall be limited to 600 tons per day or 120,000 tons per year of liquid fertilizer solution. [District NSR Rule] Federally Enforceable Through Title V Permit
- 12. Emissions from the liquid ammonium phosphate fertilizer operation shall not exceed 0.001 lb-PM10 per ton of liquid fertilizer solution produced. [District NSR Rule] Federally Enforceable Through Title V Permit
- 13. Daily records of liquid fertilizer solution produced shall be maintained in order to verify compliance with the production rate limit. [District NSR Rule and District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 14. Particulate matter emissions shall not exceed the hourly rate as calculated in District Rule 4202 using the equation E= 3.59 x P^0.62; P is less than or equal to 30 tons per hour, or E = 17.37 x P^0.16; P is greater than 30 tons per hour. [District Rule 4202] Federally Enforceable Through Title V Permit
- 15. Weekly records of the flow rates of scrubber liquids shall be maintained and kept on the premises at all times. Operator shall perform weekly visual qualitative check to make sure that the scrubber liquid is adequately maintained. [District Rule 2520, 9.4.2] Federally Enforceable Through Title V Permit
- 16. 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, 9.4.2] Federally Enforceable Through Title V Permit

ATTACHMENT D

Detailed Facility List

J R SIMPLOT COMPANY

Detailed Facility Report

For Facility=705 and excluding Deleted Permits

Sorted by Facility Name and Permit Number

FAC# C 705

TYPE:

TitleV

EXPIRE ON:

8/18/09 11:03 am

11/30/2004

12688 S COLORADO AVE HELM, CA 93627				31	TOXIC ID: 40139 AREA: 9 / 314 INSP. DATE: 07/10		
PERMIT NUMBER	FEE DESCRIPTION	FEE RULE	QTY	FEE AMOUNT	FEE TOTAL	PERMIT STATUS	EQUIPMENT DESCRIPTION
C-705-1-5	71.4 MMBTU/HR U.I.W. BOILER	3020-02 H	1	1,030.00	1,030.00	Α	71.4 MMBTU/HR UNION IRON WORKS, MODEL SPG-50-FS, NATURAL GAS FIRED BOILER WITH LOW-NOX BURNER AND FLUE GAS RECIRCULATION (FGR).
C-705-2-1	469.0 HP I.C. ENGINE	3020-10 D	1	479.00	479.00	Α	469.0 HP CATERPILLAR MODEL 3406 DIESEL-FIRED EMERGENCY INTERNAL COMBUSTION ENGINE DRIVING A 313 KVA ELECTRICAL GENERATOR
C-705-3-3	50.3 MMBTU/HR NITRIC ACID PLNT	3020-02 H	1	1,030.00	1,030.00	A	50.3 MMBTU/HR NITRIC ACID PLANT, 200 TPD 100% HNO3, WITH STEAM TURBINE, AIR COMPRESSOR, TAIL GAS EXPANDER, AMMONIA VAPORIZER AND SUPERHEATER, CONVERTER (NH3 TO NO) AND TAIL GAS HEATER, ABSORBER (NO TO HNO3), AND COMBUSTOR (NO2 TO N2) FOR EMISSIONS.
C-705-4-3	1230.0 HP #3 PHOS ACID PLANT	3020-01 G	1	815.00	815.00	А	CALCIUM AMMONIUM NITRATE (CAN-17) PLANT WITH 100 TON LIMESTONE STORAGE BIN SERVED BY FLEX KLEEN GJ-115 BAGHOUSE, SCREW CONVEYOR, DISSOLVER, NEUTRALIZER, 2 SCRUBBERS, SCRUBBER TANK, ENTRAINMENT SEPARATOR, 4 SETTLING TANKS, 2 STORAGE TANKS, SLUDGE TANK AND ASSOCIATED PUMPS.
C-705-5-6	167.5 hp	3020-01 D	1	314.00	314.00	Α	LIQUID AMMONIUM PHOSPHATE UNIT INCLUDING REACTOR VESSEL WITH SCRUBBER, SECONDARY SCRUBBER, HEAT EXCHANGERS, STORAGE TANKS, ASSOCIATED PUMPS AND PERMIT EXEMPT COOLING TOWER (LESS THAN 10,000 GALLONS PER MINUTE)
C-705-6-1	190.0 HP AMMO-NITRATE PLANT	3020-01 D	1	314.00	314.00	Α	190.0 HP AMMONIUM NITRATE PLANT INCLUDING AMMONIA VAPORIZER, NEUTRALIZER, SURGE TANK, SCRUBBER, CONDENSER, AND VENT SCRUBBER.
C-705-10-1	157 HP DIESEL-FIRED IC ENGINE	3020-10 B	1	117.00	117.00	Α	157 HP DETROIT DIESEL, MODEL PDFP-L6YW-2506 DIESEL-FIRED INTERNAL COMBUSTION ENGINE DRIVING AN EMERGENCY FIRE WATER PUMP.
C-705-11-1	121.0 HP UNLOADING OPERATION	3020-01 D	1	314.00	314.00	Α	MONOAMMONIUM PHOSPHATE AND AMMONIUM PHOSPHATE DRY FERTILIZER STORAGE AND UNLOADING OPERATION WITH ENCLOSED CONVEYORS AND ELEVATORS.
C-705-12-1	122.5 HP UNLOADING OPERATION	3020-01 D	1	314.00	314.00	A	AMMONIUM SULFATE AND UREA DRY FERTILIZER STORAGE AND UNLOADING OPERATION INCLUDING FOUR BELT CONVEYORS, TWO BUCKET ELEVATORS, TWO SHUTTLE CONVEYORS, CONDITIONER, AND SEVEN BLOW PIPES.
C-705-13-1	72.5 HP UNLOADING SHED	3020-01 C	1	197.00	197.00	Α	72.5 HP UREA UNLOADING SHED INCLUDING RECEIVING HOPPER, ENCLOSED SCREW CONVEYOR, ENCLOSED BUCKET ELEVATOR, AIR SPARGED DAY TANK, AND ASSOCIATED PUMPS AND BLOWER.
C-705-14-1	1086 hp Detroit Diesel engine	3020-10 F	1	749.00	749.00	Α	1086 HP DETROIT DIESEL MODEL R163-7K35 (16 V-2000) DIESEL- FIRED EMERGENCY IC ENGINE POWERING A 800KW ELECTRICAL GENERATOR.

ATTACHMENT E

Comparison of Rules 4306 and 4305

Side-by-side Comparison of Applicable Requirements for JR Simplot Boiler C-705-1:

CATEGORY	District Rule 4305 (8/21/03 Version)	District Rule 4306 (10/16/08 Version)
EMISSION LIMITS:	For units less than 30 billion Btu/yr,	For units less than 9 billion Btu/yr,
	perform/meet one of the following:	perform/meet one of the following:
	1) Tune once per year,	1) Tune once per year,
	2) Exhaust O2 at 3% or less by volume, or	2) Exhaust O2 at 3% or less by volume, or
	3) 30 ppmvd-NOx and 400 ppmvd-CO	3) 9 ppmvd-NOx and 400 ppmvd-CO
MONITORING:	1) Monitor operational characteristics	Monitor operational characteristics
	2) Fuel flow meter	2) Fuel flow meter
RECORDKEEPING:	1) Maintain records for 5 years	Maintain records for 5 years
	2) Maintain records of annual heat input	Maintain records of annual heat input
	3) Maintain records of tune-ups and	Maintain records of tune-ups and
	monitoring operational characteristics	monitoring operational characteristics
REPORTING:	None	None
SOURCE	None	None
TESTING:		
TEST METHODS:	None	None

ATTACHMENT F

Comparison of SIP and Non-SIP Rule 4306

Comparison of the latest amended version (amended October 16, 2008) of District Rule 4306 and the current SIP approved version, adopted September 18, 2003

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
APPLICABILITY		
This rule applies to any gaseous fuel or liquid fuel fired boiler, steam generator, or process heater with a total rated heat input greater than 5 million Btu per hour.	Х	Х
EXEMPTIONS	·	
The requirements of this rule shall not apply to:		
Solid fuel fired units.		
Dryers and glass melting furnaces.		
Kilns and smelters where the products of combustion come into direct contact with the material to be heated.		
Unfired or fired waste heat recovery boilers that are used to recover or augment heat from the exhaust of combustion turbines or internal combustion engines.		
 The requirements of Sections 5.1.1 and 5.1.2 shall not apply to a unit when burning any fuel other than PUC quality natural gas during PUC quality natural gas curtailment provided all of the following conditions are met: Fuels other than PUC quality natural gas are burned no more than 168 cumulative hours in a calendar year plus 48 hours per calendar year for equipment testing, as limited by Permit to Operate. NOx emission shall not exceed 150 ppmv or 0.215 lb/MMBtu. Demonstration of compliance with this limit shall be made by either source testing, continuous emission monitoring system (CEMS), an APCO approved Alternate Monitoring System, or an APCO approved portable NOx analyzer. 	X	X
REQUIREMENTS		
NOx and CO Limits (Standard Option)	×	X
Units with a rated heat input equal to or less than 20.0 MMBtu/hour, except for Categories C, D, E, F, G, H, and I units		
Gaseous Fuel: 15 ppmv or 0.018 lb-NOx/MMBtu; 400 ppmv-CO Liquid Fuel: 400 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
Ox and CO Limits (Standard Option)	Х	Х
nits with a rated heat input greater than 20.0 MMBtu/hour, xcept for Categories C, D, E, F, G, H, and I units		
aseous Fuel: ppmv or 0.011 lb-NOx/MMBtu; 400 ppmv-CO quid Fuel: 00 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
Ox and CO Limits (Standard Option)	X	X
ilfield Steam Generators		^
aseous Fuel: 5 ppmv or 0.018 lb-NOx/MMBtu; 400 ppmv-CO quid Fuel: 00 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
Ox and CO Limits (Standard Option)	Х	Х
efinery units with a rated heat input greater than 5 MMBtu/hr o to 65 MMBtu/hr		
aseous Fuel:) ppmv or 0.036 lb-NOx/MMBtu; 400 ppmv-CO quid Fuel:		
00 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
Ox and CO Limits (Standard Option)	X ·	X
finery units with a rated heat input greater than 65 MMBtu/hr to 110 MMBtu/hr		
aseous Fuel:		
ppmv or 0.031 lb-NOx/MMBtu; 400 ppmv-CO		
juid Fuel: 0 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
Ox and CO Limits (Standard Option)	Х	X
finery units with a rated heat input greater than 110 1Btu/hr		
aseous Fuel: ppmv or 0.0062 lb-NOx/MMBtu; 400 ppmv-CO quid Fuel: 00 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
Ox and CO Limits (Standard Option)	X	X
nd-following units		~
seous Fuel:		
ppmv or 0.018 lb-NOx/MMBtu; 400 ppmv-CO juid Fuel:		
00 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
NOx and CO Limits (Standard Option)	X	X
Units limited by a Permit to Operate to an annual heat input of 9 billion Btu/year to 30 billion Btu/year		
Gaseous Fuel: 30 ppmv or 0.036 lb-NOx/MMBtu; 400 ppmv-CO Liquid Fuel: 400 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
NOx and CO Limits (Standard Option)	X	X
Units in which the rated heat input of each burner is less than or equal to 5 MMBtu/hr but the total rated heat input of all the burners in a unit is greater than 5 MMBtu/hr, as specified in the Permit to Operate, and in which the products of combustion do not come in contact with the products of combustion of any other burner.		· ·
Gaseous Fuel: 30 ppmv or 0.036 lb-NOx/MMBtu; 400 ppmv-CO Liquid Fuel:		
400 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
NOx and CO Limits (Enhanced Option)		X
Units with a rated heat input equal to or less than 20.0 MMBtu/hour, except for Categories C, D, E, F, G, H, and I units		
Gaseous Fuel: 9 ppmv or 0.011 lb-NOx/MMBtu; 400 ppmv-CO Liquid Fuel:		
400 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
NOx and CO Limits (Enhanced Option)		Х
Units with a rated heat input greater than 20.0 MMBtu/hour, except for Categories C, D, E, F, G, H, and I units		
Gaseous Fuel: 6 ppmv or 0.007 lb-NOx/MMBtu; 400 ppmv-CO Liquid Fuel:		
400 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		
NOx and CQ Limits (Enhanced Option)		X
Load-following units		
Gaseous Fuel: 9 ppmv or 0.011 lb-NOx/MMBtu; 400 ppmv-CO Liquid Fuel:		
400 ppmv or 0.052 lb-NOx/MMBtu; 400 ppmv-CO		

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
When a unit is operated on combinations of gaseous fuel and liquid fuel, the NOx limit shall be the heat input weighted average of the applicable limits specified in Sections 5.1.1, as calculated by the following equation:	Х	Х
WeightedAverageLimit=[(NOx limit for gaseous fuelxG)+(NOx limit for liquid fuel xL)]÷(G+L)		
Where: G = annual heat input from gaseous fuel L = annual heat input from liquid fuel		
For each unit that is limited to less than 9 billion Btu per calendar year heat input pursuant to a Permit to Operate, the operator shall comply with the requirement of Section 7.4 and one of the following:	. X	Х
 tune the unit at least twice per calendar year, (from four to eight months apart) by a qualified technician in accordance with the procedure described in Rule 4304 (Equipment Tuning Procedure for Boilers, Steam Generators, and Process Heaters). If the unit does not operate throughout a continuous six-month period within a calendar year, only one tune-up is required for that calendar year. No tune-up is required for any unit that is not operated during that calendar year; this unit may be test fired to verify availability of the unit for its intended use, but once the test firing is completed the unit shall be shutdown; or operate the unit in a manner that maintains exhaust oxygen concentrations at less than or equal to 3.00 percent by volume on a dry basis; or operate the unit in compliance with the applicable emission limits of Sections 5.1.1 or 5.1.2. 		

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
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 below.	Х	Х
 The duration of each start-up or each shutdown shall not exceed two hours, except as provided in Section 5.3.3. The emission control system shall be in operation and emissions shall be minimized insofar as technologically feasible during start-up or shutdown. An operator may submit an application for a Permit to 	·	
Operate condition to allow more than two hours for each start-up or each shutdown provided the operator meets all of the following conditions:		
a. The maximum allowable duration of start-up or shutdown will be determined by the APCO. The allowable duration of start-up shall not exceed twelve hours and the allowable duration of shutdown shall not exceed nine hours.		
b. The APCO will only approve start-up or shutdown duration longer than two hours when the application clearly identifies the control technologies or strategies to be utilized; and describes what physical conditions prevail during start-up or shutdown periods that prevent the controls from being effective; and provides a reasonably precise estimate as to when the physical conditions will have reached a state that allows for the effective control of emissions.		
• The operator shall submit to the APCO any information deemed necessary by the APCO to determine the appropriate length of start-up or shutdown. The information shall include a detailed list of activities to be performed during start-up or shutdown and a reasonable explanation for the length of time needed to complete each activity; and a description of the material process flow rates and system operating parameters, etc., the operator plans to evaluate during the process optimization; and an explanation of how the activities and process flow affect the operation of the emissions control equipment; and basis for the requested additional duration of start-up or shutdown.		
Permit to Operate modification solely to include start-up or shutdown conditions shall be exempt from the BACT and offset requirements of Rule 2201 (New and Modified Stationary Source Review Rule) for applications for Authority to Construct that are submitted and are approved by the APCO by the applicable "full compliance" schedule specified in Section 7.1 Table 2	Х	

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
 Permit to Operate (PTO) modifications solely to include start-up or shutdown conditions may be exempt from Best Available Control Technology (BACT) and emission offset requirements if the PTO modifications meet the requirements of Rule 2201 (New or Modified Stationary Source Review Rule) Section 4.2 (BACT Exemptions) and Rule 2201 Section 4.6 (Offset Exemptions). 		X
MONITORING PROVISIONS		
The operator of any unit which simultaneously fires gaseous and liquid fuels 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.	Х	Х
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.		X
For units subject to the requirements of Section 5.2.1 or 5.2.2, the operator shall monitor, at least on a monthly basis, the operational characteristics recommended by the manufacturer and approved by the APCO.	. X	x
The operator of any Category H unit listed in Section 5.1.1 Table 1 and any unit subject to Section 5.2.1 or 5.2.2 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. A master meter, which measures fuel to all units in a group of similar units, may satisfy these requirements if approved by the APCO in writing. The cumulative annual fuel usage may be verified from utility service meters, purchase or tank fill records, or other acceptable methods, as approved by the APCO.	X	X

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
The APCO shall not approve an alternative monitoring system unless it is documented that continued operation within ranges of specified emissions-related performance indicators or operational characteristics provides a reasonable assurance of compliance with applicable emission limits. The operator shall source test over the proposed range of surrogate operating parameters to demonstrate compliance with the applicable emission standards.		X
COMPLIANCE DETERMINATION		
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).	Х	X
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.	X	
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. Unless otherwise 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 reignition as defined in Section 3.0.		X
All Continuous Emissions Monitoring System (CEMS) emissions measurements shall be averaged over a period of 15 consecutive minutes to demonstrate compliance with the applicable emission limits of this rule. Any 15-consecutive-minute block average CEMS measurement exceeding the applicable emission limits of this rule shall constitute a violation of this rule.	X	X
For emissions monitoring pursuant to Sections 5.4.2, 5.4.2.1, and 6.3.1 using a portable NOx 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.	X	X

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
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.	X	X
RECORDKEEPING		
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.	Х	X
The operator of any unit operated under the exemption of Section 4.2 shall monitor and record for each unit the cumulative annual hours of operation on each fuel other than natural gas during periods of natural gas curtailment and equipment testing. The NOx emission concentration (in ppmv or lb/MMBtu) for each unit that is operated during periods of natural gas curtailment shall be recorded. Failure to maintain records required by Section 6.1.1 or information contained in the records that demonstrates noncompliance with the conditions for exemption under Section 4.2 will result in loss of exemption status. On and after the applicable compliance schedule specified in Section 7.0, any unit losing an exemption status shall be brought into full compliance with this rule as specified in Section 7.3.	X	X
The operator of any Category H unit listed in Section 5.1.1 Table 1 and any unit that is subject to the requirements of Section 5.2 shall record the amount of fuel use at least on a monthly basis for each unit, or for a group of units as specified in Section 5.4.4. On and after the applicable compliance schedule specified in Section 7.0, in the event that such unit exceeds the applicable annual heat input limit specified in Sections 5.1.1 Table 1 Category H and Section 5.2, the unit shall be brought into full compliance with this rule as specified in Section 7.4.	X	X
The operator of any unit subject to Section 5.2.1 or Section 6.3.1 shall maintain records to verify that the required tune-up and the required monitoring of the operational characteristics of the unit have been performed.	Х	X
The operator performing start-up or shutdown of a unit shall	Х	, X

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
The following test methods shall be used unless otherwise approved by the APCO and EPA. 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. Oxides of nitrogen (ppmv) - EPA Method 7E, or ARB Method 100. Carbon monoxide (ppmv) - EPA Method 10, or ARB Method 100. Stack gas oxygen - EPA Method 3 or 3A, or ARB Method 100. NOx Emission Rate (Heat Input Basis) - EPA Method 19. Stack gas moisture content - EPA Method 4.	X	X
COMPLIANCE TESTING		
Each unit subject to the requirements in Sections 5.1 or 5.2.3 shall be source tested to determine compliance with the applicable emission limits at least once every 12 months, (no more than 30 days before or after the required annual source test date). Units that demonstrate compliance on two consecutive 12-month source tests may defer the following 12-month source test for up to 36 months (no more than 30 days before or after the required 36-month source test date). During the 36-month source testing interval, the operator shall tune the unit in accordance with the provisions of Section 5.2.1, and shall monitor, on a monthly basis, the unit's operational characteristics recommended by the manufacturer to ensure compliance with the applicable emission limits specified in Sections 5.1 or 5.2.3. 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. If the result of the 36-month source test demonstrates that the unit does not meet the applicable emission limits specified in Sections 5.1 or 5.2.3, the source testing frequency shall revert to at least once every 12 months. Failure to comply with the requirements Section 6.3.1, or any source test results that exceed the applicable emission limits in Sections 5.1 or 5.2.3 shall constitute a violation of this rule.	X	X

In lieu of compliance with Section 6.3.1, compliance with the applicable emissions limits in Sections 5.1 or 5.2.3 shall be demonstrated by submittal of annual emissions test results to the District from a unit or units that represents a group of units, provided All units in the group are initially source tested. The emissions from all test runs from units within the group are less than 90% of the permitted value, and the emissions do not vary greater than 25% from the average of all test runs, and all units in a group are similar in terms of rated heat input, make and series, operational conditions, fuel used, and control method. No unit with a rated heat input greater than 100 MMBtu shall be considered as part of the group; and the group is owned by a single owner and is located at a single stationary source, and selection of the representative units (s) is approved by the APCO prior to testing, and the number of representative units source tested shall be at least 30% of the total number of units in the group. The representative tests shall rotate each year so that within three years all units in the group have been tested at least once. All units in the group have been tested at least once. All units in the group have been tested at least once. All units in the group procedures as the representative unit (s) as listed in the Permit to Operate. The operator shall submit to the APCO the specific maintenance procedures to be performed on each unit that will be included in the group for representative testing. Such maintenance work on a unit which has no effect on emissions standards and which is not specified in the maintenance procedures shall be submitted to the APCO for approval before such unit can be included as part of the group for representative testing. Any unit that necessitates any maintenance work which has an effect on emission standards and is beyond the maintenance procedures identified in the Permit to Operate, shall not be included as part of the group for the presentative units exceed the req	District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
EMICCION CONTROL DI AM	applicable emission limits in Sections 5.1 or 5.2.3 shall be demonstrated by submittal of annual emissions test results to the District from a unit or units that represents a group of units, provided All units in the group are initially source tested. The emissions from all test runs from units within the group are less than 90% of the permitted value, and the emissions do not vary greater than 25% from the average of all test runs; and all units in a group are similar in terms of rated heat input, make and series, operational conditions, fuel used, and control method. No unit with a rated heat input greater than 100 MMBtu shall be considered as part of the group; and the group is owned by a single owner and is located at a single stationary source; and selection of the representative unit(s) is approved by the APCO prior to testing; and the number of representative units source tested shall be at least 30% of the total number of units in the group. The representative tests shall rotate each year so that within three years all units in the group have been tested at least once. All units in the group shall have received the similar maintenance and tune-up procedures as the representative unit(s) as listed in the Permit to Operate. The operator shall submit to the APCO the specific maintenance procedures to be performed on each unit that will be included in the group for representative testing. Such maintenance procedures shall be specified in the Permit to Operate for units that are included in the group for representative testing. Any maintenance work on a unit which has no effect on emissions standards and which is not specified in the maintenance procedures shall be submitted to the APCO for approval before such unit can be included as part of the group for representative testing. Any unit that necessitates any maintenance work which has an effect on emission standards and is beyond the maintenance procedures identified in the Permit to Operate, shall not be included as part of the group for representative te	X	X

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
The operator of any unit shall submit to the APCO for approval an Emissions Control Plan according to the compliance schedule in Section 7.0. For each unit, the plan shall contain the following: Permit to Operate number, fuel type and hhv, annual fuel consumption (Btu/yr), current emission level, including method used to determine emission level, and plan of actions, including a schedule of increments of progress, which will be taken to satisfy the requirements of Section 5.0 and the compliance schedule in Section 7.0.	X	
The operator of any unit shall submit to the APCO for approval an Emissions Control Plan according to the compliance schedule in Section 7.0. For each unit, the plan shall contain the following: Permit to Operate number, fuel type and hhv, annual fuel consumption (Btu/yr), current emission level, including method used to determine emission level, NOx limit to be satisfied, either Standard Option or Enhanced Option, and plan of actions, including a schedule of increments of progress, which will be taken to satisfy the requirements of Section 5.0 and the compliance schedule in Section 7.0.		X
The operator shall submit to the APCO for approval, as part of the ECP, a list of units which are to be designated as load-following units. The APCO shall only designate, as load-following, units for which the following information has been provided to demonstrate that the units qualify as load-following: technical data such as steam demand charts or other information to demonstrate the normal operational load fluctuations and requirements of the unit, technical data about the operational response range of an ultra low NOx burner system(s) operating at 9 ppmv NOx, and technical data demonstrating that the unit(s) are designed and operated to optimize the use of base-loaded units in conjunction with the load-following unit(s).	X	X
CALCULATIONS		
All ppmv emission limits specified in Section 5.1 are referenced at dry stack gas conditions and 3.00 percent by volume stack gas oxygen. Emission concentrations shall be corrected to 3.00 percent oxygen as follows:	X	Х
[ppm NOx]corrected = $\frac{17.95\%}{20.95\% - [\%O2]\text{measured}} \times [ppm NOx]\text{measured}$		
[ppm CO] _{corrected} = $\frac{17.95\%}{20.95\% - [\%O2]_{measured}} \times [ppm CO]_{measured}$		
All pounds per million Btu NOx emission rates shall be calculated as pounds of nitrogen dioxide per million Btu of heat input (hhv).		
ALTERNATIVE EMISSION CONTROL	1	

District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
The single owner of two or more units may comply with Section 5.1 by controlling units in operation at the same stationary source, or at two contiguous stationary sources, to achieve an aggregated NOx emission factor no higher than 90 percent of the aggregated NOx emission factor limit that would result if each unit in operation were individually in compliance with the applicable NOx emission limits in Section 5.1. An operator that is subject to the AECP requirements below shall also comply with the applicable requirements of Sections 5.0, 6.0, 7.0 and 8.0.	X	X
A unit not subject to Section 5.1 or Section 5.2.3 is not eligible for inclusion in an AECP.	X	X
No unit subject to Sections 5.2.1 or 5.2.2 shall be included in an AECP.	Х	Х
Aggregated NOx emission factor limit: the sum of the NOx emissions, over seven consecutive calendar days, that would result if all units in the AECP were in compliance with the lb/MMBtu limits in Section 5.1 and operating at their actual firing rates, divided by the sum of the heat input of all units in the AECP over seven consecutive calendar days. Aggregated emission factor limit is calculated as:	X	X
$L_{A} = \frac{\sum L_{i} F_{i}}{\sum F_{i}}$		
where: L_{A} is the aggregated NOx emission factor limit (lb/MMBtu)		
L _i is the applicable NOx emission factor limit (lb/MMBtu) specified in Section 5.1.1 Table 1 or Section 5.1.2 for each category of unit in the AECP, F _i is the total heat input (hhv basis) of fuel (MMBtu) combusted in each unit during seven consecutive calendar days, and i identifies each unit in the AECP.		

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District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
Aggregated NOx emission factor: the sum of the actual NOx emissions during seven consecutive calendar days from all units in the AECP, divided by the sum of the heat input of all units in the AECP during seven consecutive calendar days. The aggregated emission factor is calculated as:	X	X
$E_{A} = \frac{\sum E_{i} F_{i}}{\sum F_{i}}$		
where: E _A is the aggregated NOx emission factor (lb/MMBtu),		
E _i is the NOx emission factor (lb/MMBtu) for each unit in the AECP, established and verified by source testing, or continuous emission monitors,		
F _i is the total heat input (hhv basis) of fuel (MMBtu) combusted in each unit during seven consecutive calendar days, and		
i identifies each unit in the AECP.		
9.6.1 The AECP shall: Contain all data, records, and other information necessary todetermine eligibility of the units for alternative emission control, including but not limited to a list of units subject to alternative emission control, daily average and maximum hours of utilization for each unit, rated heat input of each unit, and fuel type for each unit. Present the methodology for recordkeeping and reporting required by Sections 9.6.4 and 9.6.5. Demonstrate that the aggregated emission factor will meet therequirements of Section 9.5. Demonstrate that the schedule for achieving AECP NOx emission levels is at least as expeditious as the schedule if applicable units were to comply individually with the applicable emission levels in Section 5.1 and the increments of progress in Section 7.0.	, ,	
9.6.1 The AECP shall contain all data, records, and other information necessary to determine eligibility of the units for alternative emission control, including but not limited to a list of units subject to alternative emission control, daily average and maximum hours of utilization for each unit, rated heat input of each unit, and fuel type for each unit. Present the methodology for recordkeeping and reporting required by Sections 9.6.4 and 9.6.5. Specify which NOx limit, either Standard Option or Enhanced Option, will be satisfied by the units under the AECP. Demonstrate that the aggregated emission factor will meet the requirements of Section 9.5. Demonstrate that the schedule for achieving AECP NOx emission levels is at least as expeditious as the schedule if applicable units were to comply individually with the applicable emission levels in Section 5.1 and the increments of progress in Section 7.0.		X

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District Rule 4306 Requirements	Adopted September 18, 2003	Amended October 16, 2008
Owners shall demonstrate APCO approval of the AECP prior to applying for a modification to said AECP.	Х	Х
In addition to the records kept pursuant to Section 6.1, the operator shall maintain records, on a daily basis, of the parameters needed to demonstrate compliance with the applicable NOx emission limits when operating under the AECP. The records shall be retained for at least five years and shall be made available to the APCO upon request. The records shall include, but are not limited to, the following:	X	X
For each unit included in the AECP the owner shall maintain the following records for each day the fuel type and amount used for each unit (F_i) , the actual emission factor for each unit (E_i) , the total emissions for all units (ΣE_iF_i) , the aggregated emission factor (E_A) , the aggregated emission factor limit (L_A) , and any other parameters needed to demonstrate daily compliance with the applicable NOx emissions when operating the units under the AECP.		
Notifications of any violation pursuant to Section 9.5 shall include: name and location of facility, list of applicable units, cause and expected duration of exceedance, the amount of excess emissions, and proposed corrective actions and schedule.	X	X

ATTACHMENT G

Comparison of SIP and Non-SIP Rule 4601

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

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
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 Requirements	Note: Section 5.0 requirements refer to Table tables are included as Attachment X.		of Standards 2. These
	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 5.2.9 High temperature coatings 5.2.10 Temperature-indicator safety coatings 5.2.11 Antenna coatings 5.2.12 Antifouling coatings	specialty coating categories specified in Sections 5.2.3.2, 5.2.3.3, 5.2.3.5 through 5.2.3.9, and 5.2.3.14 through 5.2.3.18, if a coating is recommended for use in more than one of the specialty coating categories listed in the	
	5.2.13 Flow coatings 5.2.14 Bituminous roof primers 5.2.15 Specialty primers, sealers and undercoaters	coating categories listed in the Table of Standards 2, the most restrictive (or lowest) VOC content limit shall apply. 5.2.3 This requirement applies to: usage	
		recommendations that appear 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 (including lacquer sanding sealers) 5.2.3.2 Metallic pigmented coatings	
		5.2.3.3 Shellacs 5.2.3.4 Fire-retardant coatings 5.2.3.5 Pretreatment wash 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
	·	5.2.3.12 Antifouling coatings 5.2.3.13 Flow coatings 5.2.3.14 Bituminous roof primers 5.2.3.15 Specialty primers,	
		sealers and undercoaters 5.2.3.16 Aluminum roof coatings 5.2.3.17 Zinc-rich primers 5.2.3.18 Wood Coatings	·
	5.3 Sell-Through of Coatings: 5.3.1 A coating manufactured prior to the January 1, 2003 or January 1, 2004 effective date specified for that coating in the Table of Standards may be sold, supplied, or offered for sale for up to three years after the specified effective	5.3 Sell-Through of Coatings: A coating manufactured prior to the effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2, and that complied with the standards in effect at the time the coating was manufactured, may be sold,	The VOC limit of the non- SIP version is at least as stringent as the SIP version. Section 5.3.2 was removed it is no longer applicable in the SIP version. Therefore,
	date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards may be applied at any time, both before and after the specified effective date, so long as the coating	supplied, or offered for sale for up to three years after the specified effective date. In addition, a coating manufactured before the effective date specified for that coating in the Table of Standards 1 or the Table of Standards 2	the non-SIP version of the rule is more stringent than the SIP version of the rule.
	complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that does not display the date or date-code required by Section 6.1.1. 5.3.2 A coating included in an approved	may be applied at any time, both before and after the specified effective date, so long as the coating complied with the standards in effect at the time the coating was manufactured. This Section 5.3 does not apply to any coating that	
	Averaging Program that does not comply with the specified limit in the	does not display the date or date-code required by Section 6.1.1.	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (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	5.4 Painting Practices: All architectural coating containers used to apply the contents therein to a surface directly	No change in the requirements, therefore, non-SIP version of rule is
	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.	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.	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 limit 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 lacquer to avoid blushing of the finish during days with relative humidity greater	·	This section has been removed. The operation is required to meet the lacquer 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 is 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 be allowed.		This section is removed from the non-SIP version, it is no longer applicable. Therefore, non-SIP version of rule is as stringent as SIP version.
		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 (See Attachment X for Table)	Table of Standards 1 (Effective through 12/31/10) (See Attachment X for Table)	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) (See Attachment X for Table)	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.
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 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

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
Category	6.1.1 through 6.1.9 on the coating container (or	information listed in Sections 6.1.1 through	additional requirements
	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.	not found in the SIP version. Therefore, non-
	6.1.1 Date Code: The date the coating was		SIP version of rule is as
	manufactured, or a date code representing the date, shall be indicated	6.1.1 Date Code: The date the coating was manufactured, or a date code	stringent as SIP version.
	on the label, lid or bottom of the	representing the date, shall be	
	container. If the manufacturer uses a date code for any coating, the	indicated on the label, lid or bottom of 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 the ARB.	manufacturer shall file an explanation of each code with the Executive	,
]	6.1.2 Thinning Recommendations: A	Officer of the ARB.	· .
	statement of the manufacturer's	6.1.2 Thinning Recommendations: A	A. S.
	recommendation regarding thinning of	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 thinning of the coating prior to use is not	requirement does not apply to the 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	the coating is to be applied without	·
	coating subject to this rule shall display	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 VOC per liter of coating. VOC content	6.1.3.1 Maximum VOC Content, as 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	determined from actual	• •
	Section	formulation data; or	
	6.3.1. The equations in Sections 3.25 or 3.26,	6.1.3.3 VOC Content, as	, i
	as appropriate, shall be used to calculate	determined using the test	
	VOC content. 6.1.4 Industrial Maintenance Coatings: In	methods in Section 6.3.2. If the manufacturer does not	
	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	
	shall display on the label or lid of the	must display the VOC Content,	
	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	
	descriptions listed in Section 6.1.4.1 through 6.1.4.3.	manufacturer. If the coating is a multicomponent product, the	
	6.1.4.1 "For industrial 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	
	intended for residential use"	other ingredients that generate	
	6.1.5 Clear Brushing Lacquers: Effective	ethanol or other VOCs during the	
	January 1, 2003, the labels of all clear	curing process, the VOC content	
	brushing lacquers shall prominently display the statements "For brush	must include the VOCs emitted during curing.	
	application only," and "This product must	6.1.4 Faux Finishing Coatings: Effective	
	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	
	preventative coatings shall prominently	statement "This product can only be	
	display the statement "For Metal	sold or used as part of a Faux	
•	Substrates Only"	Finishing coating system".	
	6.1.7 Specialty Primers, Sealers and	6.1.5 Industrial Maintenance Coatings:	
	Undercoaters: Effective January 1, 2003, the labels of all specialty primers, sealers	Each manufacturer of any industrial maintenance coating subject to this	
	and undercoaters shall prominently	rule shall display on the label or lid of	
	and and crocators shall promilently	Taile sites and play of the label of he of	

Requirement SIP Version of Rule 4601 Category (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	the container in which the coating is sold or distributed one or more of the following descriptions listed in Section 6.1.5.1 through 6.1.5.3. 6.1.5.1 "For industrial use only" 6.1.5.2 "For professional use only" 6.1.5.3 "Not for residential use" or "Not intended for residential use" of all clear brushing lacquers shall prominently display the statements "For brush application only." and "This product must not be thinned or sprayed." (Category deleted effective January 1, 2011.) 6.1.7 Rust Preventative Coatings: The labels of all rust preventative coatings shall prominently display the statement "For Metal Substrates Only". 6.1.8 Specialty Primers, Sealers and Undercoaters: Effective until December 31, 2010, the labels of all specialty primers, sealers and undercoaters shall prominently display one or more of the descriptions listed in Section 6.1.8.1 through 6.1.8.5. Effective on and after January 1, 2011, the labels of all specialty primers, sealers, and undercoaters shall prominently display one or more of the descriptions listed in Sections 6.1.8.1 through 6.1.8.3. On and after January 1, 2011, 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 smoke-damaged substrates. 6.1.8.2 For smoke-damaged substrates. 6.1.8.5 For blocking stains. 6.1.9 Quick Dry Enamels: The labels of all quick dry enamels shall prominently display the words "Quick Dry" and the dry hard time. (Category deleted effective January 1, 2011, the labels of all quick dry enamels shall prominently display the statement "Reactive Penetrating Sealers: Effective January 1, 2011, the labels of all Stone Consolidants: Effective January 1, 2011, the labels of all Reactive Penetrating Sealers: Effective January 1, 2011, the labels of all Ronflat – high gloss of all Nonflat – high gloss	Conclusion

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (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	
	6.2 Reporting Requirements	use" 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 legible usage instructions;	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 beginning in the year 2004, submit an beginning in the year 2004, submit	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.

6.2.4 2 the product category isted in the Table of Standards to which the coating belongs: 6.2.4.3 the total sales in Galfornia during the calendar year to the nearest gallon. 6.2. as a competition of the ARB candidates and a copy of the product should in the State during the preceding year: 6.2.4.1 the product brand name and a copy of the product should in the State during the preceding year and shall describe the Executive Officer of the ARB centifying their status as a Recycled Paint Manufactuer. The manufactuer shall, on the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year and shall describe the method used by the manufacturer to calculate State distribution. 6.2. The report shall include, for all recycled Coatings, which are shall on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of ARB. The report shall peoply the number of gallons of bituminous roof coatings or bituminous roof presses soid in the State shall describe the method used by the manufacturer to calculate State shall shall describe the method used by the manufacturer to calculate State shall shall describe the method used by the manufacturer to calculate State shall not not be Executive Officer of ARB. The report shall peoply the number of gallons of bituminous roof coatings or bituminous roof presses soid in the State during the preceding year. 8.2. Secycled Coatings was submit a latter to the Executive Officer of the ARB coating and the productive shall not one before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the coatings or bituminous roof coatings or bituminous	Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
ARB may be claimed as confidential, and such information shall be handled in accordance with the	Category	6.2.4.2 the product category listed in the Table of Standards to which the coating belongs; 6.2.4.3 the total sales in California during the calendar year to the nearest gallon; 6.2.4.4 the volume percent, to the nearest 0.10 percent, of perchloroethylene and methylene chloride in the coating. 6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to the Executive Officer of the ARB certifying their status as a Recycled Paint Manufacturer. The manufacturer shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State 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 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 year, and shall describe the method used by the	annual report to the Éxecutive 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 legible usage instructions; 6.2.4.2 the product category listed in the Table of Standards 1 or the Table of Standards 2 to which the coating belongs; 6.2.4.3 the total sales in California during the calendar year to the nearest gallon; 6.2.4.4 the volume percent, to the nearest 0.10 percent, of perchloroethylene and methylene chloride in the coating. 6.2.5 Recycled Coatings: Manufacturers of recycled coatings must submit a letter to the Executive Officer of the ARB certifying their status as a Recycled Paint Manufacturer. The manufacturer shall, on or before April 1 of each calendar year beginning with the year 2004, submit an annual report to the Executive Officer of the ARB. The report shall include, for all recycled coatings, the total number of gallons distributed in the State during the preceding year, and shall describe the method used by the manufacturer to calculate State 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 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 coatings or bituminous roof coatings or bituminous roof coatings or bituminous roof primers sold in the State during the preceding calendar year, and shall describe the method used by the manufacturer to calculate state sales. 6.2.7 Effective on and after January 1, 2011, Sales Data: All sales data listed in Sections 6.2.7.1 to 6.2.7.14 shall be maintained on-site by the responsible official for eminimum of three years. A responsible official from each manufacturer shall upon request of the Executive Officer of the ARB, or his or her delegate, provide data concerning the distribution and sale	

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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 address of the manufacturer; 6.2.7.2 the name, address and	
		telephone number of a contact person; 6.2.73 the name of the coating	
		product as it appears on the label and the applicable 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	
		recommended, list the VOC Actual content and VOC Regulatory content after maximum recommended	
		thinning. If containers less than one liter have a different VOC content than containers greater than one liter, list	
		separately. If the coating is a multi-component product, provide the VOC content as mixed or catalyzed;	
		6.2.7.7 the names and CAS numbers of the VOC constituents in the product;	
		6.2.7.8 the names and CAS numbers of any compounds in the product specifically exempted from the VOC definition;	
		6.2.7.9 whether the product is marketed as solvent-borne, 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 single-component or multi-component product;	
		6.2.7.12 the density of the product 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: 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	
Category	(10/31/01)	(12/17/09)	Conclusion
	6.3 Test Methods	6.3 Test Methods	The non-SIP version
	6.3.1 VOC Content of Coatings: To	The test methods listed below shall be	includes all the requirements of the SIP
	determine the physical properties of a	used to demonstrate compliance with	version. Therefore, the
	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 of
	is U.S. EPA Method 24, except as	APCO and EPA.	the rule.
	provided in Sections 6.3.2 and 6.3.15. An alternative method to determine the	6.3.1 Calculation of VOC Content: For the	
	VOC content of coatings is SCAQMD	purpose of determining compliance	
	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	
	compounds content shall be	coating shall be determined as	
	determined by SCAQMD Method 303- 91 (Revised August 1996),	defined in Section 3.77, 3.78, or 3.79 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	
	alternative method as provided in Section 6.3.2, formulation data, or any	thinning, the VOC Content must be calculated for the product as	
	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 solvent recommended by the	
	there are any inconsistencies between the results of a Method 24 test and	solvent recommended by the manufacturer. If the coating is a multi-	
	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	
	method is approved as specified in Section 6.3.2. The District Air Pollution	silanes, siloxanes, or other 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 results that are acceptable for	determine the physical properties of a 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	
	District, the ARB and the U.S. EPA,	provided in Sections 6.3.3 and 6.3.16.	
	may also be used. 6.3.3 Methacrylate Traffic Marking Coatings: Analysis of	An alternative method to determine the VOC content of coatings is	
	methacrylate multicomponent coatings	SCAQMD Method 304-91 (Revised	
	used as traffic marking coatings shall	February 1996). The exempt	
	be conducted according to a	compounds content shall be	
	modification of U.S. EPA Method 24 (40 CFR 59, subpart D, Appendix A),	determined by SCAQMD Method 303-91 (Revised 1993), BAAQMD	
	incorporated by reference in Section	Method 43 (Revised 1996), or	
	6.3.15. This method has not been	BAAQMD Method 41 (Revised 1995),	
	approved for methacrylate	as applicable. To determine the VOC	
	multicomponent coatings used for other purposes than as traffic marking	content of a coating, the manufacturer may use EPA Method	
	coatings or for other classes of	24, or an alternative method as	
	multicomponent coatings.	provided in Section 6.3.3, formulation	
	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	
	shall be determined by ASTM Designation E 84-99, "Standard Test	been formulated as intended (e.g., 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	
	Retardant Coating).	any other means for determining	
	6.3.5 Fire Resistance Rating: The fire	VOC content, the EPA Method 24	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
1 -	resistance rating of a fire-resistive coating shall be determined by ASTM Designation E 119-98, "Standard Test Methods for Fire Tests of Building Construction Materials" (see Section 3, Fire-Resistive Coating). 6.3.6 Gloss Determination: The gloss of a coating shall be determined by ASTM Designation D 523-89 (1999), "Standard Test Method for Specular Gloss" (see Section 3, Flat Coating, Nonflat Coating, Nonflat-High Gloss Coating and Quick-Dry Enamel). 6.3.7 Metal Content of Coatings: The metallic content of a coating shall be determined by SCAQMD Method 318-95, Determination of Weight Percent Elemental Metal in Coatings by X-Ray Diffraction, SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3, Metallic Pigmented Coating). 6.3.8 Acid Content of Coatings: The acid content of a coating shall be determined by ASTM Designation D 1613-96, "Standard Test Method for Acidity in Volatile Solvents and Chemical Intermediates Used in Paint, Varnish, Lacquer and related products" (see Section 3, Pre-Treatment Wash Primer). 6.3.9 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM Designation D 1640-95, "Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature" (see Section 3, Quick-Dry Enamel and Quick-Dry Primer, Sealer and Undercoater) The tack-free time of a quickdry enamel coating shall be determined by the Mechanical Test Method of ASTM Designation D 1640-95. 6.3.10 Surface Chalkiness: The chalkiness of a surface shall be determined using ASTM Designation D 4214-98, "Standard Test Methods for Evaluating the Degree of Chalking of Exterior Paint Films" (see Section 3, Specialty Primer, Sealer and Undercoater)	test results will govern, except when an alternative method is approved as specified in Section 6.3.3. The District Air Pollution Control Officer (APCO) may require the manufacturer to conduct an EPA Method 24 analysis. 6.3.3 Alternative Test Methods: Other test methods demonstrated to provide results that are acceptable for purposes of determining compliance with Section 6.3.2 1, after review and approved in writing by the staffs of the District, ARB and EPA, may also be used. 6.3.4 Methacrylate Traffic Marking Coatings: Analysis of methacrylate multicomponent coatings used as traffic marking coatings shall be conducted according to a modification of EPA Method 24 (40 CFR 59, subpart D, Appendix A). This method has not been approved for methacrylate multicomponent coatings used for other purposes than as traffic marking coatings or for other classes of multicomponent coatings. 6.3.5 Flame Spread Index: The flame spread index of a fire-retardant coating shall be determined by ASTM E84-07, "Standard Test Method for Surface Burning Characteristics of Building Materials" (see Section 3.0, Fire-Retardant Coating). 6.3.6 Fire Resistance Rating: The fire resistance rating of a fire-resistive coating shall be determined by ASTM E119-07, "Standard Test Methods for Fire Tests of Building Construction Materials" (see Section 3.0, Fire-Resistive Coating). 6.3.7 Gloss Determination: The gloss of a coating shall be determined by ASTM D523-89 (1999), "Standard Test Methods for Fire Tests of Building Construction Materials" (see Section 3.0, Fire-Resistive Coating). 6.3.8 Metal Content of Coatings: The metallic content of a coating shall be determined by ASTM D523-89, Determination of Weight Percent Elemental Metal in Coatings	Conclusion
	Primer, Sealer and Undercoater). 6.3.11 Exempt Compounds—Siloxanes: Exempt compounds that are cyclic, branched, or linear completely methylated siloxanes, shall be	Percent Elemental Metal in Coatings by X-Ray Diffraction, SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Metallic Pigmented Coating,	
	analyzed as exempt compounds for compliance with Section 6 by BAAQMD Method 43, "Determination of Volatile Methylsiloxanes in Solvent-Based Coatings, Inks, and Related Materials," BAAQMD Manual of	Aluminum Roof Coating and Faux Finish. 6.3.9 Acid Content of Coatings: The acid content of a coating shall be determined by ASTM D1613-06, "Standard Test Method for Acidity in Volatile Solvents and Chaminal	
	Procedures, Volume III, adopted 11/6/96 (see Section 3, Volatile Organic Compound, and Section 6.3.1). 6.3.12 Exempt Compounds—	Volatile Solvents and Chemical Intermediates Used in Paint, Varnish, Lacquer and related products" (see Section 3.0, Pre-Treatment Wash Primer).	

Requirement Category	SIP Version of Rule 4601 (10/31/01)	Non-SIP Version of Rule 4601 (12/17/09)	Conclusion
	Parachlorobenzotrifluoride (PCBTF): The exempt compound parachlorobenzotrifluoride, shall be analyzed as an exempt compound for compliance with Section 6 by BAAQMD Method 41, "Determination of Volatile Organic Compounds in Solvent Based Coatings and Related Materials Containing Parachlorobenzotriflouride," BAAQMD Manual of Procedures, Volume III, adopted 12/20/95 (see Section 3, Volatile Organic Compound, and Section 6.3.1). 6.3.13 Exempt Compounds: The content of compounds under U.S. EPA Method 24 shall be analyzed by SCAQMD Method 303-91 (Revised 1996), "Determination of Exempt Compounds," SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3, Volatile Organic Compound, and Section 6.3.1). 6.3.14 VOC Content of Coatings: The VOC content of a coating shall be determined by U.S. EPA Method 24 as it exists in appendix A of 40 Code of Federal Regulations (CFR) part 60, "Determination of Volatile Matter Content, Water Content, Density, Volume Solids and Weight Solids of Surface Coatings" (See Section 6.3.1). 6.3.15 Alternative VOC Content of Coatings: The VOC content of Coatings: The 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 (see Section 6.3.1). 6.3.16 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) (see Section 6.3.3).	6.3.10 Drying Times: The set-to-touch, dry-hard, dry-to-touch and dry-to-recoat times of a coating shall be determined by ASTM D1640-95, "Standard Test Methods for Drying, Curing, or Film Formation of Organic Coatings at Room Temperature" (see Section 3.0, Quick-Dry Enamel and Quick-Dry Primer, Sealer and Undercoater) The tack-free time of a quick-dry enamel coating shall be determined by the Mechanical Test Method of ASTM D1640-95. (Category deleted effective January 1, 2011.) 6.3.11 Surface Chalkiness: The chalkiness of a surface shall be determined using ASTM D4214-98, "Standard Test Methods for Evaluating the Degree of Chalking of Exterior Paint Films" (see Section 3, Specialty Primer, Sealer and Undercoater). (Category deleted effective January 1, 2011.) 6.3.12 Exempt Compounds—Siloxanes: Exempt compounds that are cyclic, branched, or linear completely methylated siloxanes, shall be analyzed as exempt compounds for compliance with Section 6 by BAAQMD Method 43, "Determination of Volatile Methylsiloxanes in Solvent-Based Coatings, Inks, and Related Materials," BAAQMD Manual of Procedures, Volume III, adopted 11/6/96 (see Section 3.0, Volatile Organic Compound, and Section 6.3.2). 6.3.13 Exempt Compounds—Parachlorobenzotrifluoride, shall be analyzed as an exempt compound prachlorobenzotrifluoride, shall be analyzed as an exempt compound for compliance with Section 6 by BAAQMD Method 41, "Determination of Volatile Organic Compound, and Section 6.3.2). 6.3.14 Exempt Compounds: The content of compound, and Section 6.3.2). 6.3.15 VOC Content of Coatings and Related Materials Containing Parachlorobenzotrifluoride, shall be analyzed by SCAQMD Method 303-91 (Revised 1993), "Determination of Exempt Compounds under U.S. EPA Method 24 shall be analyzed by SCAQMD Laboratory Methods of Analysis for Enforcement Samples (see Section 3.0, Volatile Organic Compounds, 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 Solida and Weight Solida of	
		Volume Solids and Weight Solids of Surface Coatings" (see Section 6.3.2). 6.3.16 Alternative 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 Below 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 D3359-02, "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 Passistance of Organic	
		for Abrasion Resistance of Organic 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 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 D3273-00, "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 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 of Materials". 6.3.27 Reactive Penetrating Sealer Water Vapor Transmission of Materials". 6.3.27 Reactive Penetrating Sealer 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	
7.0 Compliance Schedule	Persons subject to this rule shall be in compliance with this rule by October 31, 2001.	Consolidants". 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 is as stringent as SIP version.
8.0 Averaging Compliance Option	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 enamels; roof coatings; rust		No change in the requirements, therefore, non-SIP version of rule is 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.