Bay Area Air Quality Management District

939 Ellis Street San Francisco, CA 94109 (415) 771-6000

FinalProposed

MAJOR FACILITY REVIEW PERMIT

Issued To: Hanson Permanente Cement Facility # A0017

Facility Address:

24001 Stevens Creek Boulevard Cupertino, CA 95014

Mailing Address:

P.O. Box 309 Pleasanton, CA 94566

Responsible Official

Stewart Smith, Vice President (408) 996-4271

Facility Contact

Lee Cover, Environmental Manager (408) 996-4005

Type of Facility: Cement Manufacturing BAAQMD Permit Division Contact:

Primary SIC: 3241
Product: Cement

Douglas W. Hall

ISSUED BY THE BAY AREA AIR QUALITY MANAGEMENT DISTRICT

Signed by William C. Norton November 5, 2003

William C. Norton Jack P. Broadbent, Executive Officer/Air Pollution Control Officer

Date

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Facility Name: Hanson Permanente Cement

Permit for Facility #: A0017

I. STANDARD CONDITIONS

A. Administrative Requirements

The permit holder shall comply with all applicable requirements in the following regulations:

BAAQMD Regulation 1 - General Provisions and Definitions

(as amended by the District Board on 5/2/01);

SIP Regulation 1 - General Provisions and Definitions

(as approved by EPA through 6/28/99);

BAAQMD Regulation 2, Rule 1 - Permits, General Requirements

(as amended by the District Board on 8/1/01);

SIP Regulation 2, Rule 1 - Permits, General Requirements

(as approved by EPA through 1/26/99);

BAAQMD Regulation 2, Rule 2 - Permits, New Source Review

(as amended by the District Board on 5/17/00);

SIP Regulation 2, Rule 2 - Permits, New Source Review and Prevention of Significant Deterioration

(as approved by EPA through 1/26/99);

BAAQMD Regulation 2, Rule 4 - Permits, Emissions Banking

(as amended by the District Board on 5/17/00);

SIP Regulation 2, Rule 4 - Permits, Emissions Banking

(as approved by EPA through 1/26/99); and

BAAQMD Regulation 2, Rule 6 - Permits, Major Facility Review

(as amended by the District Board on 4/16/03).

B. Conditions to Implement Regulation 2, Rule 6, Major Facility Review

- 1. This Major Facility Review Permit was issued on November 5, 2003 and expires on October 31, 2008. The permit holder shall submit a complete application for renewal of this Major Facility Review Permit no later than April 30, 2008 and no earlier than October 31, 2007. If a complete application for renewal has not been submitted in accordance with this deadline, the facility may not operate after October 31, 2008. (Regulation 2-6-307, 404.2, & 409.6; MOP Volume II, Part 3, §4.2)
- 2. The permit holder shall comply with all conditions of this permit. The permit consists of this document and all appendices. Any non-compliance with the terms and conditions of this permit will constitute a violation of the law and will be grounds for enforcement action; permit termination, revocation and re-issuance, or modification; or denial of a permit renewal application. (Regulation 2-6-307; MOP Volume II, Part 3, §4.11)
- 3. In the event any enforcement action is brought as a result of a violation of any term or condition of this permit, the fact that it would have been necessary for the permittee to halt or reduce the permitted activity in order to maintain compliance with such term or condition shall not be a defense to such enforcement action. (MOP Volume II, Part 3, §4.11)
- 4. This permit may be modified, revoked, reopened and reissued, or terminated for cause. (Regulation 2-6-307, 409.8, 415; MOP Volume II, Part 3, §4.11)
- 5. The filing of a request by the facility for a permit modification, revocation and re-

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I. Standard Conditions

issuance, or termination, or the filing of a notification of planned changes or anticipated non-compliance does not stay the applicability of any permit condition. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)

- 6. This permit does not convey any property rights of any sort, or any exclusive privilege. (Regulation 2-6-409.7; MOP Volume II, Part 3, §4.11)
- 7. The permit holder shall supply within 30 days any information that the District requests in writing to determine whether cause exists for modifying, revoking and reissuing, or terminating the permit or to determine compliance with the permit. (Regulation 1-441, Regulation 2-6-409.4 & 501; MOP Volume II, Part 3, §4.11)
- 8. Any records required to be maintained pursuant to this permit which the permittee considers to contain proprietary or trade secret information shall be prominently designated as such. Copies of any such proprietary or trade secret information which are provided to the District shall be maintained by the District in a locked confidential file, provided, however, that requests from the public for the review of any such information shall be handled in accordance with the District's procedures set forth in Section 11 of the District's Administrative Code. (Regulation 2-6-419; MOP Volume II, Part 3, §4.11)
- 9. Proprietary or trade secret information provided to EPA will be subject to the requirements of 40 CFR Part 2, Subpart B Public Information, Confidentiality of Business Information. (40 CFR Part 2)
- 10. The emissions inventory submitted with the application for this Major Facility Review Permit is an estimate of actual emissions or the potential to emit for the time period stated and is included only as one means of determining applicable requirements for emission sources. It does not establish, or constitute a basis for establishing, any new emission limitations. (MOP Volume II, Part 3, §4.11)
- 11. The responsible official shall certify all documents submitted by the facility pursuant to the major facility review permit. The certification shall state that based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete. The certifications shall be signed by a responsible official for the facility. (MOP Volume II, Part 3, §4.11)

C. Requirement to Pay Fees

The permit holder shall pay annual fees in accordance with District Regulation 3, including Schedule P. (Regulation 2-6-402 & 409.13, Regulation 3; MOP Volume II, Part 3, §4.12)

D. Inspection and Entry

Access to Facility: The permit holder shall provide reasonable access to the facility and equipment which is subject to this permit to the APCO and/or to his or her designee. (Regulation 1-440, Regulation 2-6-409.3; MOP Volume II, Part 3, §4.14)

E. Records

1. The permit holder must provide any information, records, and reports requested or specified by the APCO. (Regulation 1-441, Regulation 2-6-409.4)

Facility Name: Hanson Permanente Cement Permit for Facility #: A0017

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2. Notwithstanding the specific wording in any requirement, all records for federally enforceable requirements shall be maintained for at least five years from the date of creation of the record. (Cumulative Increase, Regulation 3; MOP Volume II, Part 3, §4.7)

F. Monitoring Reports

Reports of all required monitoring must be submitted to the District at least once every six months, except where an applicable requirement specifies more frequent reporting. The first reporting period for this permit shall be November 5, 2003 to April 30, 2004. The report shall be submitted by May 31, 2004. Subsequent reports shall be for the following periods: May 1st through October 31st and November 1st through April 30th, and are due on the last day of the month after the end of the reporting period. All instances of non-compliance shall be clearly identified in these reports. The reports shall be certified by the responsible official as true, accurate, and complete. In addition, all instances of non-compliance with the permit shall be reported in writing to the District's Compliance and Enforcement Division within 10 calendar days of the discovery of the incident. Within 30 calendar days of the discovery of any incident of non-compliance, the facility shall submit a written report including the probable cause of non-compliance and any corrective or preventative actions. The reports shall be sent to the following address:

Director of Compliance and Enforcement Bay Area Air Quality Management District 939 Ellis Street San Francisco, CA 94109 Attn: Title V Reports

(Regulation 2-6-502, Regulation 3; MOP Volume II, Part 3, §4.7)

G. Compliance Certification

Compliance certifications shall be submitted annually by the responsible official of this facility to the Bay Area Air Quality Management District and to the Environmental Protection Agency. The certification period will be November 1st to October 31st. The certification shall be submitted by November 30th. The certification must list each applicable requirement, the compliance status, whether compliance was continuous or intermittent, the method used to determine compliance, and any other specific information required by the permit. The permit holder may satisfy this requirement through submittal of District-generated Compliance Certification forms. The certification should be directed to the District's Compliance and Enforcement Division at the address above, and a copy of the certification shall be sent to the Environmental Protection Agency at the following address:

Director of the Air Division USEPA, Region IX 75 Hawthorne Street San Francisco, CA 94105 Attention: Air-3

(MOP Volume II, Part 3, §4.5 and 4.15)

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I. Standard Conditions

H. Emergency Provisions

- 1. The permit holder may seek relief from enforcement action in the event of a breakdown, as defined by Regulation 1-208 of the District's Rules and Regulations, by following the procedures contained in Regulations 1-431 and 1-432. The District will thereafter determine whether breakdown relief will be granted in accordance with Regulation 1-433. (MOP Volume II, Part 3, §4.8)
- 2. The permit holder may seek relief from enforcement action for a violation of any of the terms and conditions of this permit by applying to the District's Hearing Board for a variance pursuant to Health and Safety Code Section 42350. The Hearing Board will determine after notice and hearing whether variance relief should be granted in accordance with the procedures and standards set forth in Health and Safety Code Section 42350 et seq. (MOP Volume II, Part 3, §4.8)
- 3. The granting by the District of breakdown relief or the issuance by the Hearing Board of a variance will not provide relief from federal enforcement. (MOP Volume II, Part 3, §4.8)

I. Severability

In the event that any provision of this permit is invalidated by a court or tribunal of competent jurisdiction, or by the Administrator of the EPA, all remaining portions of the permit shall remain in full force and effect. (Regulation 2-6-409.5; MOP Volume II, Part 3, §4.10)

J. Miscellaneous Conditions

1. The maximum capacity for each source as shown in Table II-A is the maximum allowable capacity. Exceedance of the maximum allowable capacity for any source is a violation of Regulation 2, Rule 1, Section 301. (Regulation 2-1-301)

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II. EQUIPMENT

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits.

СП	Doggain	Mohace	M . 3.1	Capacity
S-#	Description Gasoline Service	Make or Type OPW 11V Type	Model	10,000 Gallons,
1	Station, G9200	Nozzles		2 Nozzles
17	Clinker Transfer Area	Custom Design		200 tons/hour
19	Clinker Storage Area			36,650 tons
		Custom Design	-	
21	Roll Press Clinker Surge Bin and Feeder	Custom Design		240 tons/hr
45	West Silo Top Cement Distribution Tower	Custom Design		100 tons/hour
46	Middle West Silo Top Cement Distribution Tower	Custom Design		100 tons/hour
47	East Silo Top Cement Distribution Tower	Custom Design		100 tons/hour
48	Bulk Cement Loadout Tank #1 and #2	Custom Design		800 tons
49	Bulk Cement Loadout Tank #28	Custom Design		830 tons
50	Bulk Cement Loadout Tank #29	Custom Design		830 tons
54	Cement Packer #1	Saint Regis	150	1500 tons/hour
55	Cement Packer #2	Saint Regis	150	1500 tons/hour
56	Cement Packer #3	Saint Regis	150	1500 tons/hour
57	Cement Packer #4	Saint Regis	150	1500 tons/hour
60	Quarry "C" Diesel Fuel Tank	Above Ground Fixed Roof Storage Tank	130	15,000 gallons
74	Type II Mechanical Transfer System	Custom Design		1,440,000 tons/year
111	Rail Unloading System Area 1	Custom Design		500 tons/hour
112	Additive Hopper Transfer System Area 1	Custom Design		400 tons/hour
113	Additive Bin Transfer Facilities Area 1	Custom Design		400 tons/hour
115	Additive Storage Tripper	Custom Design		500 tons/hour
121	Tertiary Scalping Screen 2-vs-1-2	Tyler 8 x 20		1400 tons/hour
122	Tertiary Crusher 2- CR-1	Rexnord 7'SH		600 tons/hour
123	Rock Conveying System Area 2	Custom Design		600 tons/hour
131	Rock Sampling System Area 3	Harrison Cooper		800 tons/hour
132	Preblend	PHB		800 tons/hour
134	Preblend Storage Bin 4-S-1-2	Custom Design		600 tons/hour

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits.

S-#	Description	Molya on Tyma	Madal	Capacity
135	Description Highgrade Storage	Make or Type Custom Design	Model	800 tons/hour
133	Bin 4-S-3-4	Custom Design		800 tolls/flour
141	Raw Mill 4-GM-1	Humbolt Wedag	4300KW	250 tons/hour
142	Raw Mill 2 4-GM-2	Humbolt Wedag	4300KW	250 tons/hour
143	Raw Mill 1 Separator	Sturtevent 20 feet	4300K**	792 tons/hour
143	System 4-SE-3	Starte vent 20 feet		7 / 2 tons/ nour
144	Raw Mill 2 Separator	Sturtevent 20 feet		792 tons/hour
1-1-1	Circuit 4-SE-4	Starte vent 20 feet		7 / 2 tons/ nour
151	Homogenizer 5-S-1-2	Claudius Peters		19,000 tons
153	Kiln Feed System	Claudius Peters		700 tons/hour
154	Calciner Kiln	Allis-Chalmers RSP		600 MMBtu/hr
	Natural Gas			600 MMBtu/hr
	Fuel Oil			600 MMBtu/hr
	Coal			920 MMBtu/hr
161	Clinker Cooler	Claudius Peters		320 tons/hour
	5-CC-1	Recuperative		
		Cooler		
162	Clinker Silo A 5-S-11	Custom Design		45,000 tons
163	Clinker Silo B 5-S-12	Custom Design		45,000 tons
164	Freelime Storage Bin	Custom Design		1000 tons
165	Clinker Transfer	Custom Design		350 tons/hour
	System			
166	Bulk Clinker Rail Car	Custom Design		600 tons/hour
	Loadout System			
171	Kiln Coal System	Raymond	703RS	20 tons/hour
172	Precalciner Coal Mill	Raymond	703RS	20 tons/hour
173	Kiln Coke System	Custom Design		4 tons/hour
174	Pre-Calciner Coke	Custom Design		4 tons/hour
	System			
176	Rock Plant 1 Storage Pile			4.5 Acres
187	Sand Hopper and	Custom Design		1050 tons/hour
	Storage Bin			
201	Primary Crusher	Birdsboro	66" x 84"	1500 tons/hour
202	Secondary Crusher	Symous	7'	1500 tons/hour
203	Screen (8SC2)	Nordberg 3 Deck	8' x 20'	400 tons/hour
204	Tunnel Conveyor (8BC1) with 2 Belt	Custom Design		180 tons/hour
	Conveyors (8BC2&8BC8)			
205	Conveying System w/10 Belt Conveyors	Custom Design		400 tons/hour
206	5 Sand and Aggregate Piles			0.75 Acre
207	Cold Cleaner	Graymills Handi- Kleen	DM136	24 gallons
208	Cold Cleaner	Graymills Handi- Kleen	DM136	24 gallons

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits.

				Capacity
S-#	Description	Make or Type	Model	
209	Cold Cleaner	Graymills Handi- Kleen	L422	24 gallons
210	Finish Mill (6-GM-1)	F. L. Smidth Unidan		250 tons/hour
211	Separator (6-SE-2)	F. L. Smidth Sepax		300 tons/hour
214	Rock Crusher 8CRI	Symons		350 tons/hour
215	Vibrating Screen (7- SC-1)	Nordberg 3 Deck	6' x 20'	400 tons/hour
216	6-GM-1 Cake Conveyor (6-BC-13)	Humboldt Wedag	6BC13	250 tons/hour
217	6GM1 Cake Conveyor (6-BC-15)	Humboldt Wedag	6BC15	250 tons/hour
218	6-GM-1 Air Separator (6-SE-1)	Humboldt Wedag SKS	250	700 tons/hour
220	6-GM-2 Mill and Peripherals	Nordberg	14' x 21'2"	70 tons/hour
221	6-GM-2 Cake Feeder (6WF2)	Thayer	М	72 tons/hour
222	6-GM-2 Gypsum Feeder (6WF4)	Thayer	М	5 tons/hour
230	6-RP-1 Roller Press and Peripherals	Humboldt Wedag	140/105	240 tons/hour
231	Concrete Storage Silo, Pressed Cake Bin (6- SS-2)			1200 tons
240	Concrete Storage Silo, Additive Conveyor/Bins			1420 tons
242	6-GM-1 Cake Feeder (6-WF-3)	Thayer	M	250 tons/hour
243	6-GM-1 Gypsum Feeder (6-WF-5) Reclaimed cement	Thayer	M	10 tons/hour
244	6GM1 Pozzolan Feeder (6-WF-7)	Thayer	M	30 tons/hour
245	6-GM-1 Clay Feeder (6-WF-9) Gypsum	Thayer	M	15 tons/hour
300	Wet Aggregate Storage Piles			1.75 Acres
301	Rail Loadout System	Midwest International	MD-30 Spout	200 tons/hour
340	Coarse Rock Withdrawal System (8-BC-50, 8-BC51)	FMC	MF-200-B	600 tons/hour
341	Pre-Crushing Screens Rock Plant 3 (8-VS-50)	Bolliden Allis Shripl-Flo Double Deck	8' x 24'	600 tons/hour

Table II A - Permitted Sources

Each of the following sources has been issued a permit to operate pursuant to the requirements of BAAQMD Regulation 2, Permits.

S-#	Description	Make or Type	Model	Capacity
342	Coarse Rock Crushing	Symons 5.5'	MIOUCI	400 tons/hour
J -1 2	System 2 ea. Symons	Shorthead Concrete		400 tolls/flour
	5.5 Ft	Shormed Concrete		
343	Crushed Rock Returns	R & S Design	36" W	400 tons/hour
	Conveyor			
344	Wet Screening Feed	R & S Design	36" x 104"	600 tons/hour
	Conveyor			
350	Wet Screening and	Bolliden Allis	8' x 24'	600 tons/hour
	Conveying			
360	Wet Aggregate	R & S Design		1000 tons/hour
	Loadout System			
	(8-BC-60)			
370	Class 2 Aggregate	R & S Design		250 tons/hour
	Additive Transfer			
	System (8-BC-35,			
380	8-BC-37) Sand Transfer Class 2			300 tons/hour
300				500 tolls/flour
381	Hopper Sand Storage Pile and			0.1 Acre
501	Conveyor (8-BC-72)			U.I ACIE
382	Water Clarifier Fines			300 tons/hour
232	Shipment (8-CLAR-			2 50 tolls, flour
	70, 8-BC-70,			
	8-BC-71)			
383	Rock Plant 2			1000 tons/hour
	Conveyors			
384	Rock Plant 2 Screens -			1000 tons/hour
	16 & 17			
390	Conveyor Belt 15-M	R & S Design		800 tons/hour
412	Finish Mill 6GM3			100 tons/hour
414	Kiln Dust Additive	Custom Design		500 tons
	Bin			
440	Surge Bin Feeder			455 tons/hour
441	Texas VSI Impact			455 tons/hour
1.10	Crusher			455
442	Triple Deck Vibrating			455 tons/hour
1.12	Screen			455 4 7
443	Conveyor	G + D :		455 tons/hour
<u>444</u>	Emergency Clinker	Custom Design		230 tons/hour
501	Converyor Emarganay Diagal	Cotomillo	D240	1100 h
501	Emergency Diesel Generator	Caterpillar	D349	1100 hp
502	Emergency Diesel	Caterpillar	D3516	2168 hn
502	Generator	Caterpinar	D3516	2168 hp
600	Quarry Blasting and	Custom Design		
000	Mobile Operations	Custom Design		
	widdie Operations			1

Note: All tons are expressed as short-tons.

Table II B – Abatement Devices

		Source(s)	Applicable Requirement	Operating	Limit or Efficiency
A- #	Description	Controlled		Parameters	
10	Dust Collector 6-DC-45-48	S-19	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			D. I. O. ID. 1919		
			BAAQMD 6-310		0.15 gr/dscf
13	Dust Collector 6DC1	S-21	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
58	Dust Collector 7-DC-8	S-74	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
111	Dust Collector 1-DC-1	S-111	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
112	Dust Collector 1-DC-2	S-112	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
113	Dust Collector 1-DC-3	S-113	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
114	Dust Collector 1-DC-4	S-113	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
115	Dust Collector 1-DC-5	S-115	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.13 gr/dscf
			DAMQINID CONGINON # 2700 part B		0.02 gi/usci
121	Dust Collector 2-DC-1	S-121 & S- 122	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr

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Table II B – Abatement Devices

A-#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
	1		BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
122	Dust Collector 2-DC-2	S-122 & S-	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
		123			< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
123	Dust Collector 2-DC-3	S-123	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
131	Dust Collector 3-DC-1	S-131	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
132	Dust Collector 3-DC-2	S-132	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
133	Dust Collector 3-DC-3	S-132	BAAQMD 6-301		Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
134	Dust Collector 3-DC-4	S-134	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
135	Dust Collector 3-DC-5	S-135	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
141	Dust Collector 4-DC-22	S-141 & S-	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
		154			< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		36 lbs/hr and
					0.02 gr/dscf

Table II B – Abatement Devices

		Source(s)	Applicable Requirement	Operating	Limit or Efficiency
A- #	Description	Controlled		Parameters	
142	Dust Collector 4-DC-23-	S-142 & S-	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	38	154			< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		36 lbs/hr and
					0.02 gr/dscf
143	Dust Collector 4-DC-3	S-143	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD		36 lbs/hr or
			condition # 2786 part B		0.02 gr/dscf
144	Dust Collector 4-DC-4	S-144	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		36 lbs/hr or
					0.02 gr/dscf
151	Dust Collector 5-DC-1	S-151	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		36 lbs/hr or
					0.02 gr/dscf
152	Dust Collector 5-DC-2	S-151	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
153	Dust Collector 5-DC-3	S-153	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		36 lbs/hr and
					0.02 gr/dscf
161	Dust Collector 5-DC-11	S-161	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	through 20				< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		8 lbs/hr (basis 0.74
					lb/hr ea)
162	Dust Collector 5-DC-24	S-162	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr

Table II B – Abatement Devices

A- #	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		8 lbs/hr and 0.01
					gr/dscf
163	Dust Collector 5-DC-25	S-163	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		8 lbs/hr and 0.01
					gr/dscf
164	Dust Collector 5-DC-23	S-164	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
165	Dust Collector 5-DC-27	S-165	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
166	Dust Collector DC144-10	S-166	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	Pulse Jet				< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 20026 Part 3		0.0015 gr/dscf
171	Baghouse, Pulse Jet Dust	S-154 & S-	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	Collector 5-DC-5	171			< 3 min/hr
			BAAQMD 6-310		3.3 lb/hour, 0.15
					gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
172	Baghouse, Pulse Jet Dust Collector 5-DC-6	S-154 & S-	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	Collector 3-DC-6	172			< 3 min/hr
			BAAQMD 6-310		3.3 lb/hour, 0.15
					gr/dscf
			BAAQMD condition # 2786 part B		0.02 gr/dscf
174	DCE Volks Dust Collector	S-174	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	Conector				< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf PM
			BAAQMD 2-2-306		3.2 lb/day Lead

Table II B – Abatement Devices

		Source(s)	Applicable Requirement	Operating	Limit or Efficiency
A- #	Description	Controlled		Parameters	
			BAAQMD 2-2-306		0.04 lbs/day
100	2 2 2				Beryllium
190	Dust Collectors (4)	S-161	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition #2786, part B		8 lbs/hr. (basis 0.74
					lbs/hr ea.)
203	Dust Collector 8-DC-3	S-203	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
210	Dust Collector 6-DC-17	S-210	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD		0.9 lbs/hour or
			condition #779, part 2		0.006 gr/dscf
211	Dust Collector 6-DC-12-	S-211	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
	18				< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 1545, part 2		3.6 lbs/hour or
					0.006 gr/dscf
214	Dust Collector 8-DC-2	S-214	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
215	Dust Collector 8-DC-1	S-215	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
216	Dust Collector 6-DC-13	S-216	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4996, part 3		0.006 gr/dscf
217	Dust Collector 6-DC-15	S-217	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4996, part 3		0.006 gr/dscf
218	Dust Collector 6-DC-19	S-218, S-	BAAQMD 6-301		Ringlemann 1 for
		412	DIM QUID 0-301		< 3 min/hr
		712	BAAQMD 6-310		0.15 gr/dscf

Table II B – Abatement Devices

A-#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
	-		BAAQMD condition # 4997 part 3		0.006 gr/dscf
220	Dust Collector 6-DC-8	S-220	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4998 part 3		0.006 gr/dscf
221	Dust Collector 6-DC-6	S-221	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4996, part 3		0.006 gr/dscf
222	Dust Collector 6-DC-4	S-222	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4995, part 3		0.0013 gr/dscf
230	Dust Collector 6-DC-2	S-230	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4999 part 3		0.006 gr/dscf
231	Dust Collector 6-DC-3	S-231	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4996, part 3		0.006 gr/dscf
240	Dust Collector 6-DC-21	S-240	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4995, part 3		0.0013 gr/dscf
242	Dust Collector 6-DC-11	S-242	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4996, part 3		0.006 gr/dscf
243	Dust Collector 6-DC-5	S-243	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4995, part 3		0.0013 gr/dscf
244	Dust Collector 6-DC-7	S-244	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf

Table II B – Abatement Devices

A- #	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
			BAAQMD condition # 4995, part 3		0.0013 gr/dscf
245	Dust Collector 6-DC-9	S-245	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 4995, part 3		0.0013 gr/dscf
300	Water Spray System	S-300	BAAQMD 6-301	Water flow not less than 140 gallons/minute	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
301	7-DC-9 Rail Loadout Dust Collector	S-301	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 7837 part 5		0.01 gr/dscf
340	Baghouse 8-DC-50	S-340	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 7247 part 3		0.0013 gr/dscf
341	Baghouse 8-DC-51	S-341 & S- 343	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 7247 part 3		0.0013 gr/dscf
342	Baghouse 8-DC-52	S-342	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 7246 part 2		0.0013 gr/dscf
350	Water Spray System	S-344 & S-350	BAAQMD 6-301	Water flow not less than 4 gallons/minute	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
360	Water Spray System	S-360	BAAQMD 6-301	Water Flow not less than 3 Gallons per Minute per Ton Throughput	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310	<i>C</i> 1	0.15 gr/dscf

Table II B – Abatement Devices

		Source(s)	Applicable Requirement	Operating	Limit or Efficiency
A-#	Description	Controlled		Parameters	
370	Water Spray System	S-370	BAAQMD 6-301	Complete	
				"surface wet"	Ringlemann 1 for <
				condition with a	3 min/hr
				moisture content	
				of no less than	
				4%	
20.4	D 1 0 DG 21		BAAQMD 6-310		0.15 gr/dscf
384	Baghouse 8-DC-31	S-383 &	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
		S-384			< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
390	Baghouse 8-DC-30	S-390	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 7247 part 3		0.0013 gr/dscf
414	Dust Collector	S-414	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 13982, part 5		0.01 gr/dscf
420	Dust Collector 7-DC-16	S-48	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
421	Dust Collector 7-DC-17	S-48	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
422	Dust Collector 7-DC-18	S-48	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
423	Dust Collector 7-DC-12	S-49	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
424	Dust Collector 7-DC-14	S-49	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf

Table II B – Abatement Devices

A- #	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
	-		BAAQMD condition # 16109, part 3		0.006 gr/dscf
425	Dust Collector 7-DC-13	S-50	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
426	Dust Collector 7-DC-15	S-50	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
427	Dust Collector 7-DC-19	S-49 & S- 50	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
428	Dust Collector 7-DC-11	S-48	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
429	Dust Collector 7-DC-10	S-49 & S- 50	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
430	Dust Collector 7-PDC-01	S-54	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
431	Dust Collector 7-PDC-02	S-55	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
432	Dust Collector 7-PDC-03	S-56	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
433	Dust Collector 7-DC-05	S-45	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf

Table II B – Abatement Devices

A-#	Description	Source(s) Controlled	Applicable Requirement	Operating Parameters	Limit or Efficiency
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
434	Dust Collector 7-DC-06	S-46	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
435	Dust Collector 7-DC-07	S-47	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
436	Dust Collector 6-DC-49	S-17	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
441	Dust Collector 8-DC-4	S-440 & S- 441	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition #17918, part 3		0.005 gr/dscf
442	Dust Collector 8-DC-5	S-442 & S-	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
		443			< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition #17918, part 3		0.005 gr/dscf
444	Water Spray	<u>S-444</u>	BAAQMD 6-301		Ringlemann 1 for < 3 min/hr Opacity
			BAAQMD 6-310		<u>0.15 gr/dscf</u>
447	Dust Collector 6-DC-51	S-19	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
448	Dust Collector 6-DC52	S-19	BAAQMD 6-301	Pressure drop	Ringlemann 1 for < 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition # 16109, part 3		0.006 gr/dscf
449	Dust Collector 6-DC-53	S-19	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf

Table II B – Abatement Devices

		Source(s)	Applicable Requirement	Operating	Limit or Efficiency
A-#	Description	Controlled		Parameters	
450	Dust Collector 6-DC-54	S-19	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
451	Dust Collector 7-PDC-04	S-57	BAAQMD 6-301	Pressure drop	Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
			BAAQMD condition #18474, part 2		0.006 gr/dscf
2030	Water Sprays at Screen	S-203	BAAQMD 6-301		Ringlemann 1 for
	7902				< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
2040	Water Sprays	S-204	BAAQMD 6-301		Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
2050	Water Sprays	S-205	BAAQMD 6-301		Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
2140	Water Sprays	S-214	BAAQMD 6-301		Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
2150	Water Sprays	S-215	BAAQMD 6-301		Ringlemann 1 for
					< 3 min/hr
			BAAQMD 6-310		0.15 gr/dscf
4400	Water Sprays	S-440	BAAQMD 6-301		Ringlemann 1 for
			-		< 3 min/hr
4430	Water Sprays	S-443	BAAQMD 6-301		Ringlemann 1 for
					< 3 min/hr

III. GENERALLY APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. These requirements apply in a general manner to the facility and/or to sources exempt from the requirement to obtain a District Permit to Operate. The District has determined that these requirements would not be violated under normal, routine operations, and that no additional periodic monitoring or reporting to demonstrate compliance is warranted. In cases where a requirement, in addition to being generally applicable, is also specifically applicable to one or more sources, the requirement and the source are also included in Section IV, Source-Specific Applicable Requirements, of this permit.

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
- 2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full monitoring of SIP requirements is included in Appendix A of this permit if the SIP requirement is different from the current BAAQMD requirement.

NOTE:

There are differences between the current BAAQMD rules and the version of the rules in the SIP. For specific information, contact the District's Rule Development Section of the Enforcement Division. All sources must comply with <u>both</u> versions of the rule until US EPA has reviewed and approved the District's revision of the regulation.

Table III
Generally Applicable Requirements

		Federally
Applicable	Regulation Title or	Enforceable
Requirement	Description of Requirement	(Y/N)
BAAQMD Regulation 1	General Provisions and Definitions (10/7/98)	N
SIP Regulation 1	General Provisions and Definitions (8/27/99)	Y
BAAQMD Regulation 2, Rule 1	General Requirements (5/2/01)	N
BAAQMD 2-1-429	Federal Emissions Statement (6/7/95)	Y
SIP Regulation 2, Rule 1	General Requirements (8/27/99)	Y
BAAQMD Regulation 4	Air Pollution Episode Plan (3/20/91)	N
SIP Regulation 4	Air Pollution Episode Plan (8/06/90)	Y
	Open Burning (3/6/02)	N
BAAQMD Regulation 5		

III. Generally Applicable Requirements

Table III Generally Applicable Requirements

Amuliankla	December of Title on	Federally Enforceable
Applicable Requirement	Regulation Title or Description of Requirement	Enforceable (Y/N)
		(=,)
SIP Regulation 5	Open Burning (9/4/98)	Y
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)	Y
BAAQMD Regulation 7	Odorous Substances (3/17/82)	N
BAAQMD Regulation 8, Rule 1	Organic Compounds - General Provisions (6/15/94)	Y
BAAQMD Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (12/20/95)	N
SIP Regulation 8, Rule 3	Organic Compounds - Architectural Coatings (2/18/98)	Y
BAAQMD Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (12/20/95)	N
SIP Regulation 8, Rule 49	Organic Compounds - Aerosol Paint Products (3/22/95)	Y
BAAQMD Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (7/17/02)	N
SIP Regulation 8, Rule 51	Organic Compounds - Adhesive and Sealant Products (2/26/02)	Y
BAAQMD Regulation 11, Rule 1	Hazardous Pollutants – Lead (3/17/82)	Y
BAAQMD Regulation 11, Rule 2	Hazardous Pollutants - Asbestos Demolition, Renovation and Manufacturing (12/4/91)	Y
BAAQMD Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (7/11/90)	N
SIP Regulation 12, Rule 4	Miscellaneous Standards of Performance - Sandblasting (9/2/81)	Y
California Health and Safety Code Section 44300 et seq.	Air Toxics "Hot Spots" Information and Assessment Act of 1987	N
40 CFR Part 61, Subpart M	National Emission Standards for Hazardous Air Pollutants – National Emission Standard for Asbestos (6/19/95)	Y
EPA Regulation 40 CFR 82	Protection of Stratospheric Ozone (2/21/95)	
Subpart F, 40 CFR 82.156	Leak Repair	Y

Facility Name: Hanson Permanente Cement

Permit for Facility #: A0017

III. Generally Applicable Requirements

Table III Generally Applicable Requirements

Applicable	Regulation Title or	Federally Enforceable
Requirement	Description of Requirement	(Y/N)
Subpart F, 40 CFR 82.161	Certification of Technicians	Y
Subpart F, 40 CFR 82.166	Records of Refrigerant	Y

Facility Name: Hanson Permanente Cement Permit for Facility #: A0017

IV. SOURCE-SPECIFIC APPLICABLE REQUIREMENTS

The permit holder shall comply with all applicable requirements, including those specified in the BAAQMD and SIP Rules and Regulations and other federal requirements cited below. The requirements cited in the following tables apply in a specific manner to the indicated source(s).

The dates in parenthesis in the Title column identify the versions of the regulations being cited and are, as applicable:

- 1. BAAQMD regulation(s): The date(s) of adoption or most recent amendment of the regulation by the District Board
- 2. Any federal requirement, including a version of a District regulation that has been approved into the SIP: The most recent date of EPA approval of any portion of the rule, encompassing all actions on the rule through that date

The full text of each permit condition cited is included in Section VI, Permit Conditions, of this permit. The full lanmonitoring of SIP requirements is included in Appendix A of this permit if the SIP requirements are different from the current BAAQMD requirements. All other text may be found in the regulations themselves.

	Table IV - A Source-specific Applicable Requirements S-1 GASOLINE DISPENSING FACILITY				
Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date		
BAAQMD Regulation 8, Rule 7	Organic Compounds, Gasoline Dispensing Facilities (11/6/2002)				
8-7-113	Tank Gauging and Inspection Exemption	Y			
8-7-114	Stationary Tank Testing Exemption	Y			
8-7-116	Periodic Testing Requirements Exemption	N			
8-7-301	Phase I Requirements				
8-7-301.1	Requirements for Transfers into Stationary Tanks, Cargo Tanks, and Mobile Refuelers	Y			
8-7-301.2	CARB Certification Requirements	Y			
8-7-301.3	Submerged Fill Pipe Requirement	Y			
8-7-301.5	Maintenance and Operating Requirement	Y			
8-7-301.6	Leak-Free and Vapor Tight Requirement for Components	Y			
8-7-301.7	Fitting Requirements for Vapor Return Line	Y			
8-7-301.10	Vapor Recovery Efficiency Requirements for New and Modified Systems	Y			
8-7-301.13	Annual Vapor Tightness Test Requirement	N			
8-7-302	Phase II Requirements				
8-7-302.1	Requirements for Transfers into Motor Vehicle Fuel Tanks	Y			

Table IV - A Source-specific Applicable Requirements S-1 GASOLINE DISPENSING FACILITY

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-7-302.2	Maintenance Requirement	Y	
8-7-302.3	Proper Operation and Free of Defects Requirements	N	
8-7-302.4	Repair Time Limit for Defective Components	N	
8-7-302.5	Leak-Free and Vapor Tight Requirement for Components	Y	
8-7-302.6	Requirements for Bellows Nozzles	Y	
8-7-302.7	Requirements for Vapor Recovery Nozzles on Balance Systems	Y	
8-7-302.8	Minimum Liquid Removal Rate	Y	
8-7-302.9	Coaxial Hose Requirement	Y	
8-7-302.10	Construction Materials Specifications	Y	
8-7-302.12	Liquid Retain Limitation	N	
8-7-302.13	Nozzle Spitting Limitation	N	
8-7-302.14	Annual Back Pressure Test Requirements for Balance Systems	N	
8-7-303	Topping Off	Y	
8-7-304	Certification Requirements	Y	
8-7-306	Prohibition of Use	N	
8-7-307	Posting of Operating Instructions	Y	
8-7-308	Operating Practices	Y	
8-7-309	Contingent Vapor Recovery Requirement	Y	
8-7-313	Requirements for New or Modified Phase II Installations	Y	
8-7-316	Pressure Vacuum Valve Requirements, Aboveground Storage Tanks and	Y	
	Vaulted Below Grade Storage Tanks		
8-7-401	Equipment Installation and Modification	Y	
8-7-406	Testing Requirements, New and Modified Installations	Y	
8-7-407	Periodic Testing Requirements	N	
8-7-408	Periodic Testing Notification and Submission Requirements	N	
8-7-501	Burden of Proof	Y	
8-7-502	Right of Access	Y	
8-7-503	Record Keeping Requirements	Y	
8-7-503.1	Gasoline Throughput Records	Y	
8-7-503.2	Maintenance Records	Y	
8-7-503.3	Records Retention Time	N	
SIP	Organic Compounds, Gasoline Dispensing Facilities (7/25/2001)		
Regulation 8,			
Rule 7			
8-7-302.3	Proper Operation and Free of Defects Requirements	Y 1	
8-7-302.4	Repair Time Limit for Defective Components	Y 1	
8-7-302.10	Construction Materials Specifications	Y 1	
8-7-302.12	Liquid Retain Limitation	Y 1	

Facility Name: Hanson Permanente Cement Permit for Facility #: A0017

IV. Source Specific Applicable Requirements

Table IV - A Source-specific Applicable Requirements S-1 GASOLINE DISPENSING FACILITY

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
8-7-302.13	Nozzle Spitting Limitation	Y 1	
8-7-306	Prohibition of Use	Y 1	
8-7-503.3	Records Retention Time	Y 1	
Condition #7523			
Part 1	Annual Gasoline throughput shall not exceed 400,000 gallons in any consecutive 12 month period (Basis: Toxic Risk Policy)	N	

THIS SECTION HAS BEEN REMOVED FROM BAAQMD REGULATIONS BECAUSE IT HAS BEEN SUPERSEDED. NEVERTHELESS, THE SOURCE MUST COMPLY WITH THIS REGULATION UNTIL US EPA HAS REVIEWED AND APPROVED (OR DISAPPROVED) THE DISTRICT'S REVISION OF THE REGULATION.

Table IV - B Source-specific Applicable Requirements S-17 CLINKER TRANSFER AREA ABATED BY A-436 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #16109			
Part 1	Visible Emissions (Basis: BACT, Regulation 1-301)	Y	
Part 2a	Abatement Requirement (Regulation 2-2-212 Cumulative Increase, BACT)	Y	
Part 2b	Baghouse Monitoring Requirement (Regulation 2-2-212 Cumulative Increase, BACT)	Y	
Part 3	Outlet grain loading Limitations [Basis: Regulation 2-2-301.1 (BACT)]	Y	
Part 5	Maximum throughput of 70,000 trucks loaded to capacities in any consecutive twelve month period (Regulation 2-2-212 Cumulative Increase)	YTBD	
Part 6	Record Keeping (Basis: Cumulative Increase)	Y	

Facility Name: Hanson Permanente Cement Permit for Facility #: A0017

IV. Source Specific Applicable Requirements

Table IV - B Source-specific Applicable Requirements S-17 CLINKER TRANSFER AREA ABATED BY A-436 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective Date
Requirement	Description of Requirement	(Y/N)	Date
Condition #20751	D 1 16 16 17 18 18 18 18 18 18 18 18 18 18 18 18 18	**	
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40	Definitions - National Emission Standards for Hazardous Air		
CFR, Part 63 Subpart A	Pollutants From the Portland Cement Manufacturing Industry (6/14/99)		
§ 63.4	Prohibited Acitivities and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40	National Emission Standards for Hazardous Air Pollutants		
CFR, Part 63	From the Portland Cement Manufacturing Industry		
Subpart LLL			
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - C Source-specific Applicable Requirements S-19 Clinker Storage Area Abated by A-10, A-447, A-448, A-449, and A-450 Dust Collectors

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition # 18475			
Part 1	Throughput Limitation (Basis:Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Abatement Requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Abatement detection device (Basis: Cumulative Increase)	Y	
Part 4	Visible Emission (Basis: Regulation 1-301 Public Nuisance)	Y	
Part 5	Opacity Limitation (Basis: BACT, Cumulative Increase)	Y	
Part 6	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20751	,		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)		
NESHAP, 40	Definitions - National Emission Standards for Hazardous		
CFR, Part 63	Air Pollutants From the Portland Cement Manufacturing		
Subpart A	Industry (6/14/99)		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	

Facility Name: Hanson Permanente Cement Permit for Facility #: A0017

IV. Source Specific Applicable Requirements

Table IV - C Source-specific Applicable Requirements S-19 Clinker Storage Area Abated by A-10, A-447, A-448, A-449, and A-450 Dust Collectors

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
NESHAP, 40	National Emission Standards for Hazardous Air Pollutants		
CFR, Part 63	From the Portland Cement Manufacturing Industry		
Subpart LLL			
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - D

Source-specific Applicable Requirements

S-45 WEST SILO TOP CEMENT DISTRIBUTION TOWER ABATED BY A-433 DUST COLLECTOR, S-46 MIDDLE SILO TOP DISTRIBUTION TOWER ABATED BY A-434 DUST COLLECTOR,

S-47 EAST SILO TOP DISTRIBUTION TOWER ABATED BY A-435 DUST COLLECTOR, S-48 BULK CEMENT LOADOUT TANK #1 &2 ABATED BY A-420, A-421. A-422, AND A-428 DUST COLLECTORS,

S-49 BULK CEMENT LOADOUT TANK #28 ABATED BY A-423, A-424, A-427, AND A-429 DUST COLLECTORS,

S-50 BULK CEMENT LOADOUT TANK #29 ABATED BY A-425, A-426. A-427, AND A-429 DUST COLLECTORS,

S-54 CEMENT PACKER #1 ABATED BY A-430 DUST COLLECTOR, S-55 CEMENT PACKER #2ABATED BY A-431 DUST COLLECTOR, S-56 CEMENT PACKER #3ABATED BY A-432 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #16109			
Part 1	Visible Emissions (Basis: BACT, Regulation 1-301)	Y	
Part 2	Abatement Requirement (Regulation 2-2-212 Cumulative Increase Monitoring)	Y	
Part 3	Outlet grain loading Limitations (Basis Regulation 2-2-301.1 BACT)	Y	
Part 5	Maximum throughput of 70,000 trucks loaded to capacities in any consecutive twelve month period (Regulation 2-2-212 Cumulative Increase)	Y	
Part 6	Record Keeping (Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	

Table IV - D

Source-specific Applicable Requirements

S-45 WEST SILO TOP CEMENT DISTRIBUTION TOWER ABATED BY A-433 DUST COLLECTOR, S-46 MIDDLE SILO TOP DISTRIBUTION TOWER ABATED BY A-434 DUST COLLECTOR,

S-47 EAST SILO TOP DISTRIBUTION TOWER ABATED BY A-435 DUST COLLECTOR, S-48 BULK CEMENT LOADOUT TANK #1 &2 ABATED BY A-420, A-421. A-422, AND A-428 DUST COLLECTORS,

S-49 BULK CEMENT LOADOUT TANK #28 ABATED BY A-423, A-424, A-427, AND A-429 DUST COLLECTORS,

S-50 BULK CEMENT LOADOUT TANK #29 ABATED BY A-425, A-426. A-427, AND A-429 DUST COLLECTORS,

S-54 CEMENT PACKER #1 ABATED BY A-430 DUST COLLECTOR, S-55 CEMENT PACKER #2ABATED BY A-431 DUST COLLECTOR, S-56 CEMENT PACKER #3ABATED BY A-432 DUST COLLECTOR

	D. J. d. Will	Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
NESHAP, 40	Definitions - National Emission Standards for Hazardous		
CFR, Part 63	Air Pollutants From the Portland Cement Manufacturing		
Subpart A	Industry (6/14/99) Prohibited Acitivies and Circumvention	37	
§ 63.4		Y	
§ 63.6	Compliance with Standards and Maintenance Requirements		
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40	National Emission Standards for Hazardous Air Pollutants		
CFR, Part 63	From the Portland Cement Manufacturing Industry		
Subpart LLL			
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - E Source-specific Applicable Requirements S-57 Cement Packer #4 abated by A-451 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition			
#18474			
Part 1	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Outlet grain loading Limitation [Basis: Regulation 2-2-301.1 (BACT)]	Y	
Part 3	Abatement Requirement (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 4	Abatement detection device (Basis: Cumulative Increase)	Y	
Part 5	Visible Emissions (Basis: Regulation 1-301 Public nuisance)	Y	
Part 6	Opacity Limitation (Basis: BACT, Cumulative Increase)	Y	
Part 7	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40	Definitions - National Emission Standards for Hazardous		
CFR, Part 63	Air Pollutants From the Portland Cement Manufacturing		
Subpart A	Industry (6/14/99)		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40	National Emission Standards for Hazardous Air Pollutants		
CFR, Part 63 Subpart LLL	From the Portland Cement Manufacturing Industry		
§ 63.1342	Standards: General	Y	

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Table IV - E
Source-specific Applicable Requirements
S-57 Cement Packer #4 abated by A-451 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - F
Source-specific Applicable Requirements
S-74 Type II Mechanical transfer System abated by A-58 Dust Collector

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement	N	
	Plants (7/18/90)		
Condition # 6655			
Part 1	Visible Particulates Requirement (Basis: BACT,	Y	
	Regulation 1-301)		
Part 2	Abatement Requirement (Basis: Regulation 2-2-212	Y	
	Cumulative Increase)		
Part 3	Abatement Detection Device (Basis: BACT, Cumulative	Y	
	Increase)		
Part 4	Outlet Grain Loading (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 6	Hours of Operation (Basis: Regulation 2-2-212	Y	
	Cumulative Increase)		

Table IV - F Source-specific Applicable Requirements S-74 Type II Mechanical transfer System abated by A-58 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 7	Shutdown of Existing Facility (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 8	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase	Y	
Part 9	Record keeping Requirement (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	Definitions - National Emission Standards for		
Part 63 Subpart A	Hazardous Air Pollutants From the Portland Cement Manufacturing Industry		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.10	Control Device Requirements	Y	
§ 63.11	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air	1	
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	
0 == .100 0(4)		1 -	

Table IV – G

Source-specific Applicable Requirements
S-111 Rail Unloading System abated by A-111 Dust Collector,
S-112 Additive Hopper Transfer System abated by A-112 Dust Collector,
S-113 additive Bin Transfer Facilities abated by A-113 and A-114 Dust Collectors,

S-115 Additive Storage abated by A-115 Dust Collector

	Federally	Future Effective
O .		Date
	(1/14)	Date
Tarticulate Matter and Visible Emissions (12/17/70)		
Ringelmann Number 1 Limitation	Y	
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Subpart A. General Provisions (12/20/95)	N	
Subpart Y. Standards of Performance for Coal Processing Plants (7/18/90)	N	
Test Facilities (Basis: Regulation 1-501)	Y	
Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Reporting Pressure Drop Exceedances (Regulation 2-6-501,	Y	
	Y	
	Y	
Quarterly EPA Method 22 Visible Emission Monitoring for A-10 (Regulation 2-6-503)	Y	
Recordkeeping (Regulation 2-6-501)	Y	
Definitions – Standards of Performance for New		
Stationary Sources		
Notification and Recordkeeping	Y	
Performance Testing Requirements	Y	
State Authority and Delegation	Y	
Compliance with Standards and Maintenance Requirements	Y	
Circumvention	Y	
Monitoring Requirements	Y	
General Control Device Requirements	Y	
Recordkeeping Requirements	Y	
Standards of Performance for Coal Processing Plants		
Applicability and Designation of Affected Facility	Y	
Definitions		
Test Methods and Procedures	Y	
	Regulation Title or Description of Requirement Particulate Matter and Visible Emissions (12/19/90) Ringelmann Number 1 Limitation Visible Particles Particulate Weight Limitation General Operations Appearance of Emissions Standards of Performance for New Stationary Sources Subpart A. General Provisions (12/20/95) Subpart Y. Standards of Performance for Coal Processing Plants (7/18/90) Test Facilities (Basis: Regulation 1-501) Production Rates (Basis: Regulation 2-2-212 Cumulative Increase) Baghouse Monitoring Requirement (Regulation 2-6-503) Baghouse Pressure Drop Limit (Regulation 2-6-503) Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7) Annual Inspection (Regulation 2-6-503) Recordkeeping (Regulation 2-6-501) Quarterly EPA Method 22 Visible Emission Monitoring for A-10 (Regulation 2-6-503) Recordkeeping (Regulation 2-6-501) Definitions – Standards of Performance for New Stationary Sources Notification and Recordkeeping Performance Testing Requirements State Authority and Delegation Compliance with Standards and Maintenance Requirements Circumvention Monitoring Requirements General Control Device Requirements Recordkeeping Requirements Recordkeeping Requirements Standards of Performance for Coal Processing Plants Applicability and Designation of Affected Facility Definitions Standard for Particulate Matter	Regulation Title or Description of Requirement (Y/N) Ringelmann Number 1 Limitation Y Visible Particulate Weight Limitation Y Particulate Weight Limitation Y Appearance Operations Y Appearance of Emissions Standards of Performance for New Stationary Sources Subpart A. General Provisions (12/20/95) N Subpart Y. Standards of Performance for Coal Processing Plants (7/18/90) Test Facilities (Basis: Regulation 1-501) Y Production Rates (Basis: Regulation 2-2-212 Cumulative Increase) Baghouse Monitoring Requirement (Regulation 2-6-503) Y Reporting Pressure Drop Limit (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7) Annual Inspection (Regulation 2-6-501) Y Annual Inspection (Regulation 2-6-501) Y Quarterly EPA Method 22 Visible Emission Monitoring for A-10 (Regulation 2-6-503) Recordkeeping (Regulation 2-6-501) Y Definitions Standards of Performance for New Stationary Sources Notification and Recordkeeping Performance Testing Requirements Y Circumvention Monitoring Requirements Y Circumvention Y Monitoring Requirements Y General Control Device Requirements Y Standards of Performance for Coal Processing Plants Limitation Particulate Matter Y Standard for Particulate Matter

Table IV – H

Source-specific Applicable Requirements

S-121 TERTIARY SCALPING SCREEN (2-VS-1-2) ABATED BY A-121 DUST COLLECTOR, S-122 TERTIARY CRUSHER (2-CR-1) ABATED BY A-121 AND A-122 DUST COLLECTORS,

S-123 ROCK CONVEYING SYSTEM ABATED BY A-122 AND A-123 DUST COLLECTORS, S-131 ROCK SAMPLING SYSTEM ABATED BY A-131 DUST COLLECTOR, S-132 PREBLEND ABATED BY A-132 DUST COLLECTOR,S-134 PREBLEND STORAGE BIN (4-S-1-2) ABATED BY A-134 DUST COLLECTOR

Annliachla	Dogwletion Title on	Federally Enforceable	Future Effective
Applicable Requirement	Regulation Title or Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(1/14)	Date
Regulation 6	Tarticulate Watter and Visible Emissions (12/17/70)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources	-	
Regulation 10	Sumum as of Performance for the Wishaming Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #2786			
Part C	Test Facilities (Basis: Regulation 1-501	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS, 40 CFR, Part	Definitions – Standards of Performance for New		
60 Subpart A	Stationary Sources		
§ 60.2	Definitions	Y	
NSPS, 40 CFR, Part	Standards of Performance for Portland Cement Plants		
60 Subpart F			
§ 60.60	Applicability and Designation of Affected Facility	Y	
§ 60.61	Definitions	Y	
§ 60.62 (c)	Standard for Particulate Matter	Y	
§ 60.64 (a) & (b) 4	Test Methods and Procedures	Y	
§ 60.65 (d)	Record keeping and Reporting Requirements	Y	

IV. Source Specific Applicable Requirements

Table IV – H

Source-specific Applicable Requirements

S-121 TERTIARY SCALPING SCREEN (2-VS-1-2) ABATED BY A-121 DUST COLLECTOR, S-122 TERTIARY CRUSHER (2-CR-1) ABATED BY A-121 AND A-122 DUST COLLECTORS,

S-123 ROCK CONVEYING SYSTEM ABATED BY A-122 AND A-123 DUST COLLECTORS, S-131 ROCK SAMPLING SYSTEM ABATED BY A-131 DUST COLLECTOR, S-132 PREBLEND ABATED BY A-132 DUST COLLECTOR,S-134 PREBLEND STORAGE BIN (4-S-1-2) ABATED BY A-134 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§ 60.66 (a), (b)	Delegation of Authority	Y	
§ Appendix A	Appendix A to Part 60 Test Methods	Y	

Table IV – I Source-specific Applicable Requirements

S-135 HIGHGRADE STORAGE BIN (4-S-3-4) ABATED BY A-135 DUST COLLECTOR, S-151 HOMONGENIZER (5-S-1-2) ABATED BY A-151 AND A-152 DUST COLLECTORS, S-153 KILN FEED SYSTEM ABATED BY A-153 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #2786			
Part C	Test Facilities (Basis: Regulation 1-501	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	

Table IV – I Source-specific Applicable Requirements S-135 Highgrade Storage Bin (4-S-3-4) abated by A-135 Dust Collector, S-151 Homongenizer (5-S-1-2) abated by A-151 and A-152 Dust Collectors, S-153 Kiln Feed System abated by A-153 Dust Collector

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	Definitions - National Emission Standards for		
Part 63 Subpart A	Hazardous Air Pollutants From the Portland Cement		
	Manufacturing Industry (6/14/99)		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV – J Source-specific Applicable Requirements S-141 RAW MILL (4-GM-1) ABATED BY A-141 DUST COLLECTOR, S-142 RAWMILL 2 (4-GM-2) ABATED BY A-142 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable (Y/N)	Future Effective Date
Requirement	Description of Requirement General Provisions and Definitions (5/2/01)	(1/IN)	Date
BAAQMD Regulation 1	General Provisions and Definitions (5/2/01)		
1-107	Combination of Emissions	Y	+
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	1	+
Regulation 6	Fai ticulate Matter and Visible Elinssions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation 9, Rule 1			
9-1-300	Standards	Y	
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
9-1-500	Monitoring and Records	Y	
9-1-501	Area Monitoring Requirements	Y	
9-1-502	Emission Monitoring Requirements	Y	
9-1-600	Manual of Procedures	Y	
9-1-602	Sulfur Content of Fuels	Y	
9-1-603	Averaging Times	Y	
9-1-604	Ground Level Monitoring	Y	
9-1-605	Emission Monitoring	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition			
#2786			
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part A3	Instack SO2 and NOX monitoring requirement (Basis: Cumulative Increase)	Y	
Part A4	Sulfur dioxide determination (Basis: Regulation 2-2-212 Cumulative Increase,)	Y	
Part B	Particulate emissions limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part C	Test Facilities (Basis: Regulation 1-501	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #11780	,		
Part A	Definitions requirement (Basis: CAA Section 182(f) – RACT)	Y	

	Table IV – J	
		1 40
~ 4.4	Source-specific Applicable Requirement	
S-141	RAW MILL (4-GM-1) ABATED BY A-141 DUST	COLLECTOR,
S-142	RAWMILL 2 (4-GM-2) ABATED BY A-142 DUST	r Collector
	,	
Part B	Production limits (Basis: Regulation 2-2-212 Cumulative	Υ
r art D	Increase)	1
Part C	Emission limits (Basis: Regulation 2-2-212 Cumulative	Y
	Increase)	
Part D	Compliance Determination (Basis: Regulation 2-2-212	
	Cumulative Increase)	
Part E	Monitoring records (Basis: Cumulative Increase)	Y
Part F	Manual of procedures (Basis: Regulation 1-522; Manual of	Y
	Procedures, Volumes IV & V)	
Condition #20751		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501,	Y
	BAAQMD MOP Volume II, Part 3, §4.7)	
Part 5	Annual Inspection (Regulation 2-6-503)	Y
Part 6	Recordkeeping (Regulation 2-6-501)	Y
Condition #20753		
Part 2	Daily EPA Method 9 Visible Emission Monitoring	Y
	(Regulation 2-6-503)	
Part 3	Recordkeeping (Regulation 2-6-501)	Y
NSPS, 40 CFR, Part	Definitions – Standards of Performance for New	
60 Subpart A	Stationary Sources	
§ 60.7	Notification and Recordkeeping	Y
§ 60.8	Performance Testing Requirements	Y
§ 60.10	State Authority and Delegation	Y
§ 60.11	Compliance with Standards and Maintenance Requirements	Y
§ 60.12	Circumvention	Y
§ 60.13	Monitoring Requirements	Y
§ 60.18	General Control Device Requirements	Y
§ 60.19	Recordkeeping Requirements	Y
NSPS, 40 CFR, Part	Standards of Performance for Portland Cement Plants	
60 Subpart F	A P 121 ID 1 C CACC A ID 124	37
§ 60.60	Applicability and Designation of Affected Facility	Y
§ 60.61	Definitions State No.	Y
§ 60.62 (c)	Standard for Particulate Matter	Y
§ 60.64 (a) & (b) 4	Test Methods and Procedures	Y
§ 60.65 (d)	Record keeping and Reporting Requirements	Y
§ 60.66 (a), (b)	Delegation of Authority	Y
§ Appendix A	Appendix A to Part 60 Test Methods	Y
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air	
Part 63 Subpart A	Pollutants for Source Categories – General Provisions Prohibited Acitivies and Circumvention	v
§ 63.4		Y
§ 63.6	Compliance with Standards and Maintenance Requirements	Y
§ 63.7	Performance Testing Requirements Monitoring Requirements	Y
§ 63.8	Monitoring Requirements	Y
§ 63.10	Recordkeeping and Reporting Requirements	Y
§ 63.11	Control Device Requirements	Y
§ 63.12	State Authority and Delegation	1

Table IV – J Source-specific Applicable Requirements S-141 RAW MILL (4-GM-1) ABATED BY A-141 DUST COLLECTOR, S-142 RAWMILL 2 (4-GM-2) ABATED BY A-142 DUST COLLECTOR

NESHAP, 40 CFR,	National Emission Standards for Hazardous Air	
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing	
LLL	Industry	
§ 63.1342	Standards: General	Y
§63.1343(b)(1)	PM emission limit	Y
§63.1343(b)(2)	Opacity limit	Y
§63.1344(a), (b)	Kiln baghouse inlet temperature limit	Y
§63.1349(b)(1)	Opacity and PM initial performance test	Y
§63.1349 (c)	PM and opacity periodic performance tests	Y
§63.1349 (e)	PM and opacity periodic performance tests for significant changes	Y
§63.1350(a)	Operations and maintenance (O&M) plan	Y
§63.1350(b)	Compliance with operations and maintenance plan	Y
§63.1350(c)(2)	Opacity monitoring	Y
§63.1350(f)(1) -	Baghouse inlet gas temperature monitoring	Y
(f)(5)		
§63.1350(f)(6)	Thermocouples and/or temperature sensors calibration	Y
§63.1350(k)	PM CEMS requirements (deferred, pending further rulemaking)	Y
§63.1353(b)(2)	Performance test and opacity observation notification	Y
§63.1354(b)(1),	Performance test and opacity observation reporting	Y
(b)(2)		
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	Y
	with the plans	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	Y
	plans	
§63.1354(b)(9)	Gas temperature monitoring and recording device reporting	Y
§63.1355	Recordkeeping Requirements	Y

Table IV - K Source-specific Applicable Requirements S-143 RAWMILL 1 SEPARATOR SYSTEM (4-SE-3) ABATED BY A-143 DUST COLLECTOR, S-144 Dayney L 2 SEPARATOR CYPCHY (4-SE-4) ABATED BY A-144 DYST

S-144 RAWMILL 2 SEPARATOR CIRCUIT (4-SE-4) ABATED BY A-144 DUST COLLECTOR

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	

IV. Source Specific Applicable Requirements

Table IV - K Source-specific Applicable Requirements S-143 RAWMILL 1 SEPARATOR SYSTEM (4-SE-3) ABATED BY A-143 DUST COLLECTOR, S-144 RAWMILL 2 SEPARATOR CIRCUIT (4-SE-4) ABATED BY A-144 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	S-b	NT	
Part 1 Part 10	Subpart A. General Provisions (12/20/95) Subpart F. Standards of Performance for Portland Cement	N N	
	Plants (7/18/90)	IN	
Condition #2786			
Part C	Test Facilities (Basis: Regulation 1-501	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS, 40 CFR, Part	Definitions – Standards of Performance for New		
60 Subpart A	Stationary Sources		
§ 60.7	Notification and Recordkeeping	Y	
§ 60.8	Performance Testing Requirements	Y	
§ 60.10	State Authority and Delegation	Y	
§ 60.11	Compliance with Standards and Maintenance Requirements	Y	
§ 60.12	Circumvention	Y	
§ 60.13	Monitoring Requirements	Y	
§ 60.18	General Control Device Requirements	Y	
§ 60.19	Recordkeeping Requirements	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	

Table IV - K Source-specific Applicable Requirements S-143 RAWMILL 1 SEPARATOR SYSTEM (4-SE-3) ABATED BY A-143 DUST COLLECTOR,

S-144 RAWMILL 2 SEPARATOR CIRCUIT (4-SE-4) ABATED BY A-144 DUST COLLECTOR

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1),	Corrective actions after opacity observation	Y	
(e)(2)			
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	Y	
	with the plans		
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	Y	
	plans		
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	General Provisions and Definitions (5/2/01)		
Regulation 1			
1-107	Combination of Emissions	Y	
1-520	Continuous Emission Monitoring	Y	
1-522	Continuous Emission Monitoring and Recordkeeping	Y	
	Procedures		
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
6-301	Ringelmann Number 1 Limitation	Y	2
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Inorganic Gaseous Pollutants, Sulfur Dioxide (3/15/95)		
Regulation 9, Rule 1			
9-1-300	Standards	Y	
9-1-301	Limitations on Ground Level Concentrations	Y	
9-1-302	General Emission Limitations	Y	
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
9-1-500	Monitoring and Records	Y	
9-1-501	Area Monitoring Requirements	Y	
9-1-502	Emission Monitoring Requirements	Y	
9-1-600	Manual of Procedures	Y	
9-1-602	Sulfur Content of Fuels	Y	
9-1-603	Averaging Times	Y	
9-1-604	Ground Level Monitoring	Y	
9-1-605	Emission Monitoring	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #2786			
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part A3	Instack SO2 and NOX monitoring requirement (Basis: Cumulative Increase)	Y	
Part A4	Sulfur dioxide determination (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part B	Particulate emissions limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part C	Test Facilities (Basis: Regulation 1-501)	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #11780			
Part A	Definitions requirement (Basis: CAA Section 182(f) – RACT)	Y	
Part B	Production limits (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part C	Emission limits (Basis: RACT)	Y	
Part D	Compliance Determination (Basis: RACT)		
Part E	Monitoring records (Basis: RACT)	Y	
Part E	Monitoring records (Basis: RACT)	Y	

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part F	Manual of procedures (Basis: Regulation 1-522, 1-602;	Y	Dute
1 art 1	Manual of Procedures, Volumes IV & V)	1	
Condition #20751	Wandar of Frocedures, Volumes IV & V)		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501,	Y	
Turt 4	BAAQMD MOP Volume II, Part 3, §4.7)	1	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 2	Daily EPA Method 9 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS, 40 CFR, Part 60 Subpart F	Standards of Performance for Portland Cement Plants		
§ 60.60	Applicability and Designation of Affected Facility	Y	
§ 60.61	Definitions	Y	
§ 60.62 (c)	Standard for Particulate Matter	Y	
§ 60.64 (a) & (b) 4	Test Methods and Procedures	Y	
§ 60.65 (d)	Record keeping and Reporting Requirements	Y	
§ 60.66 (a), (b)	Delegation of Authority	Y	
§ Appendix A	Appendix A to Part 60 Test Methods	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1343(b)(1)	PM emission limit	Y	
§63.1343(b)(2)	Opacity limit	Y	
§63.1343(b)(3)(i)	D/F emission limit	Y	
§63.1344(a), (b)	Kiln baghouse inlet temperature limit	Y	
§63.1349(b)(1)	Opacity and PM initial performance test	Y	
§63.1349(b)(3)	D/F initial performance test	Y	
§63.1349 (c)	PM and opacity periodic performance tests	Y	
§63.1349 (d)	D/F periodic performance tests	Y	
§63.1349 (e)	D/F, PM and opacity periodic performance tests for significant changes	Y	
§63.1350(a)	Operations and maintenance (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	

IV. Source Specific Applicable Requirements

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1350(c)(2)	Opacity monitoring	Y	
§63.1350(f)(1) – (f)(5)	Baghouse inlet gas temperature monitoring	Y	
§63.1350(f)(6)	Thermocouples and/or temperature sensors calibration	Y	
§63.1350(k)	PM CEMS requirements (deferred, pending further rulemaking)	Y	
§63.1353(b)(2)	Performance test and opacity observation notification	Y	
§63.1354(b)(1), (b)(2)	Performance test and opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1354(b)(9)	Gas temperature monitoring and recording device reporting	Y	
§63.1355	Recordkeeping Requirements	Y	

Table IV - M Source-specific Applicable Requirements S-161 Clinker Cooler (5-CC-1) ABATED BY A-161 AND A-190 DUST COLLECTORS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(=7-1)	
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition			
#2786			
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part A3	Instack SO2 and NOX monitoring requirement (Basis: Cumulative Increase)	Y	
Part A4	Sulfur dioxide determination (Basis: Regulation 2-2-212 Cumulative Increase,)	Y	
Part B	Particulate emissions limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part C	Test Facilities (Basis: Regulation 1-501	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Qaurterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
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Table IV - M Source-specific Applicable Requirements S-161 Clinker Cooler (5-CC-1) ABATED BY A-161 AND A-190 DUST COLLECTORS

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1345(a)(1)	PM emission limit	Y	
§63.1345(a)(2)	Opacity limit	Y	
§63.1349(b)(1)	Opacity and PM initial performance test	Y	
§63.1349(c)	Opacity and PM periodic performance tests	Y	
§63.1350(a)	Operations and maintenance (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(d)(2)	Opacity monitoring	Y	
§63.1353(b)(2)	Performance test and opacity observation notification	Y	
§63.1354(b)(1), (b)	Performance test and opacity observation reporting	Y	
(2)			
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - N

Source-specific Applicable Requirements

S-162 CLINKER SILO (5-S-11) ABATED BY A-162 DUST COLLECTOR, S-163 CLINKER SILO (5-S-12) ABATED BY A-163 DUST COLLECTOR, S-164 FREELIME STORAGE BIN ABATED BY A-164 DUST COLLECTOR S-165 CLINKER TRANSFER SYSTEM ABATED BY A-165 DUST COLLECTOR

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	

Table IV - N Source-specific Applicable Requirements

S-162 CLINKER SILO (5-S-11) ABATED BY A-162 DUST COLLECTOR, S-163 CLINKER SILO (5-S-12) ABATED BY A-163 DUST COLLECTOR, S-164 FREELIME STORAGE BIN ABATED BY A-164 DUST COLLECTOR S-165 CLINKER TRANSFER SYSTEM ABATED BY A-165 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement Condition	Description of Requirement	(Y/N)	Date
#2786			
Part C	Test Facilities (Basis: Regulation 1-501	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751	increase)		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	1
§63.1353(b)(3)	Opacity test notification	Y	1
§63.1354(b)(2)	Opacity observation reporting		
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	

Facility Name: Hanson Permanente Cement

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IV. Source Specific Applicable Requirements

Table IV - N Source-specific Applicable Requirements

S-162 CLINKER SILO (5-S-11) ABATED BY A-162 DUST COLLECTOR, S-163 CLINKER SILO (5-S-12) ABATED BY A-163 DUST COLLECTOR, S-164 FREELIME STORAGE BIN ABATED BY A-164 DUST COLLECTOR S-165 CLINKER TRANSFER SYSTEM ABATED BY A-165 DUST COLLECTOR

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - O Source-specific Applicable Requirements S-171 Kiln Coal System abated by A-171 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(=,-,,	= ****
Regulation 6 6-301	Diagolaran Manches I I instation	Y	
6-305	Ringelmann Number 1 Limitation Visible Particles	Y	
		Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations		
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 32	Subpart Y. Standards of Performance for Coal Preparation Plants	N	
Condition #804			
Part 1	Abatement requirement (Basis: Regulation 6 Visible emissions, Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 2	Hourly PT mass rate limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #2786			
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part A3	Instack SO2 and NOX monitoring requirement (Basis: Cumulative Increase)	Y	
Part A4	Sulfur dioxide determination (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part B	Particulate emissions limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part C	Test Facilities (Basis: Regulation 1-501)	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753	,		
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS, 40 CFR, Part 60 Subpart Y	Standards of Performance for Coal Processing Plants	-	
§ 60.250	Applicability and Designation of Affected Facility	Y	
	11 5 6		

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IV. Source Specific Applicable Requirements

Table IV - O Source-specific Applicable Requirements S-171 Kiln Coal System abated by A-171 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§ 60.251	Definitions	Y	
§ 60.252 (c)	Standard for Particulate Matter	Y	
§ 60.253	Monitoring of Operations	Y	
§ 60.254	Test Methods and Procedures	Y	

Table IV - P Source-specific Applicable Requirements S-172 Precalciner Coal Mill abated by A-172 Baghouse, Pulse Jet Dust Collector

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 32	Subpart Y. Standards of Performance for Coal Processing Plants	N	
Condition			
#1004			
Part 1	Abatement Requirement (Basis: Regulation 2-2-212	TBD	
	Cumulative Increase)		
Part 2	Hourly PT mass rate limitation (Basis: Regulation 2-2-212	TBD	
	Cumulative Increase)		
Condition			
#2786			
Part A1	Sulfur dioxide limitation (Basis: Regulation 2-2-212	Y	
	Cumulative Increase)		
Part A3	Instack SO2 and NOX monitoring requirement (Basis:	Y	
	Cumulative Increase)		
Part A4	Sulfur dioxide determination (Basis: Regulation 2-2-212	Y	
D + D	Cumulative Increase)	37	
Part B	Particulate emissions limitation (Basis: Regulation 2-2-212	Y	
Dort C	Cumulative Increase)	V	
Part C	Test Facilities (Basis: Regulation 1-501)	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	ĭ	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	

IV. Source Specific Applicable Requirements

Table IV - P Source-specific Applicable Requirements S-172 Precalciner Coal Mill abated by A-172 Baghouse, Pulse Jet Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS, 40 CFR, Part 60 Subpart Y	Standards of Performance for Coal Processing Plants		
§ 60.250	Applicability and Designation of Affected Facility	Y	
§ 60.251	Definitions	Y	
§ 60.252 (c)	Standard for Particulate Matter	Y	
§ 60.253	Monitoring of Operations	Y	
§ 60.254	Test Methods and Procedures	Y	

Table IV - Q Source-specific Applicable Requirements S-173 Kiln Coke System abated by A-175, S-174 Precalciner Coke System abated by A-174 DCE Volks Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(=1=1)	
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
BAAQMD	Hazardous Pollutants (3/17/82)		
Regulation 11, Rule 1	, ,		
11-1-100	General	Y	
11-1-300	Standards	Y	
11-1-301	Daily Limitation	Y	
11-1-500	Monitoring and Records	Y	
11-1-600	Manual of Procedures	Y	
Condition	Transition of Frontiers	-	
#603			
Part 1	Abatement Requirement (Basis: Regulation 6 Visible emissions, Cumulative Increase)	Y	
Part 2	Petroleum coke throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Lead mass emissions rate (Basis: Regulation 2-2-306 Non-Criteria Pollutant Analysis, PSD)	Y	
Part 4	Beryllium mass emissions rate (Basis: Regulation 2-2-306 Non-Criteria Pollutant Analysis, PSD)	Y	
Part 5	Emission of hexavalent chromium (Basis: Non-Criteria Pollutant Analysis, Toxics)	Y	
Part <u>6</u> 5	Sulfur and trace metal analysis (Basis: Regulation 2-1-314 Toxics, Regulation 2-6-503 Sulfur Monitoring of Raw Material)	Y	
Part 7	Sampling of chromium content (Basis: Toxics)	Y	
Part 8	Testing of hexavalent chromium and total chromium (Basis: Toxics)	Y	
Condition #2786			
Part C	Test Facilities (Basis: Regulation 1-501)	Y	
Part D	Production Rates (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751	Í		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	1

Table IV - Q Source-specific Applicable Requirements S-173 Kiln Coke System abated by A-175, S-174 Precalciner Coke System abated by A-174 DCE Volks Dust Collector

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501,	Y	
	BAAQMD MOP Volume II, Part 3, §4.7)		
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§ 63.1348	Standards for affected sources other than kilns; in-line kiln/raw mills; clinker coolers; new and reconstructed raw material dryers; and raw and finish mills	Y	
§ 63.1349 (a), (b), &(f)	Performance Testing Requirements	Y	
§ 63.1350 (a) 1, 4, (b), (j) & (m)	Monitoring Requirements	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§ 63.1351	Compliance Dates	Y	
§ 63.1353 (a) & (b) 3, 5	Notification Requirements	Y	
§ 63.1354 (a), (b) 2, 7& 10	Reporting Requirements	Y	
§ 63.1355	Record keeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	
§ 63.1358	Delegation of Authority	Y	

Table IV - R Source-specific Applicable Requirements S-176 ROCK PLANT 1 STORAGE PILE				
Applicable Regulation Title or Enforceable Effecti Requirement Description of Requirement (Y/N) Date				
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)			
6-301	Ringelmann Number 1 Limitation	Y		
6-305	Visible Particles	Y		
6-310	Particulate Weight Limitation	Y		
6-311	General Operations	Y		
6-401	Appearance of Emissions	Y		

Table IV - S Source-specific Applicable Requirements S-187 (AKA S-387) HOPPER AND STORAGE BIN				
Applicable Regulation Title or Enforceable Effective Description of Requirement (Y/N) Date				
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)			
6-301	Ringelmann Number 1 Limitation	Y		
6-305	Visible Particles	Y		
6-310	Particulate Weight Limitation	Y		
6-311	General Operations	Y		
6-401	Appearance of Emissions	Y		
BAAQMD	Standards of Performance for New Stationary Sources			
Regulation 10				
Part 1	Subpart A. General Provisions (12/20/95)	N		
Part 66	Subpart OOO. Standards of Performance for Nonmetallic Mineral Processing Plants (10/8/97)	N		

Table IV - T Source-specific Applicable Requirements S-201 PRIMARY CRUSHER, S-202 SECONDARY CRUSHER				
Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date	
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)			
6-301	Ringelmann Number 1 Limitation	Y		
6-305	Visible Particles	Y		
6-310	Particulate Weight Limitation	Y		
6-311	General Operations	Y		

IV. Source Specific Applicable Requirements

Table IV - T Source-specific Applicable Requirements S-201 PRIMARY CRUSHER, S-202 SECONDARY CRUSHER

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
6-401	Appearance of Emissions	Y	
Condition #805			
Part 1	Ringelmann or Opacity limitation (Basis: Regulation 6-301 and 6-302)	Y	

Table IV - U

Source-specific Applicable Requirements

S-203 SCREEN (78SC2) ABATED BY A-203 DUST COLLECTOR AND A-2030 WATER SPRAYS,

S-204 TUNNEL CONVEYOR WITH 2 BELT CONVEYORS ABATED BY A-2040 WATER SPRAYS,

S-205 CONVEYING SYSTEM WITH 10 BELT CONVEYORS ABATED BY A-2050 WATER SPRAYS,

S-206 FIVE SAND AND AGGREGATE PILES,

S-214 CRUSHER ABATED BY A-214 DUST COLLECTOR AND A-2140 WATER SPRAYS, S-215 SCREEN (78SC1) ABATED BY A-215 DUST COLLECTOR AND A-2150 WATER SPRAYS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic	N	
	Mineral Processing Plants (10/8/97)		
Condition #1720			
Part 1	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Daily and Annual throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Pressure Drop measuring requirement (Basis: BACT, Regulation 2-2-212 Cumulative Increase)	Y	

IV. Source Specific Applicable Requirements

Table IV - U

Source-specific Applicable Requirements

S-203 SCREEN (78SC2) ABATED BY A-203 DUST COLLECTOR AND A-2030 WATER SPRAYS,

S-204 TUNNEL CONVEYOR WITH 2 BELT CONVEYORS ABATED BY A-2040 WATER SPRAYS,

S-205 CONVEYING SYSTEM WITH 10 BELT CONVEYORS ABATED BY A-2050 WATER SPRAYS,

S-206 FIVE SAND AND AGGREGATE PILES,

S-214 CRUSHER ABATED BY A-214 DUST COLLECTOR AND A-2140 WATER SPRAYS, S-215 SCREEN (78SC1) ABATED BY A-215 DUST COLLECTOR AND A-2150 WATER SPRAYS

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 5	Baghouse filtration cleaning requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 6	Dust prevention measures for paved and unpaved roads (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 7	Water Spray Chemical Suppressant requirement (Basis: Regulation 6-605, Regulation 2-2-212 Cumulative Increase)	Y	
Part 8	Record keeping requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 9	Ringelmann limitation (Basis: Regulation 6-301)	Y	
Part 10	Contingency control measures for visible emissions (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e) & (f)	Applicability and Designation of Affected Facility	Y	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - V Source-specific Applicable Requirements S-207 SOLVENT COLD CLEANER, S-208 SOLVENT COLD CLEANER S-209 SOLVENT COLD CLEANER

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Organic Compounds - Solvent Cleaning Operations	(=1=1)	
Regulation 8, Rule 16	(10/16/02)		
8-16-111	Wipe Cleaning Exemption.	N	
8-16-118	Limited Exemption, Compounds of Low Volatility	N	
8-16-121	Limited Exemption, Single Cold Cleaner	N	
8-16-122	Limited Exemption, Permitted Cold Cleaner	N	
8-16-303	Cold Cleaner Requirements	Y	
8-16-303.1	General Operating Requirements	Y	
8-16-303.2	Cold Cleaning Operating Requirements	Y	
8-16-303.3	Cold Cleaner General Equipment Requirements	Y	
8-16-303.4	Control Devices	Y	
8-16-303.5	VOC < 50 g/l (0.42 lb/gal) and chemical type requirement	N	
8-16-501	Solvent Records	N	
8-16-501.2	Facility-wise Annual Solvent Usage Records	N	
8-16-501.3	Annual Records of Type and Amount of Solvent Used for Wipe Cleaning	N	
8-16-501.4	Monthly Records of Type and Amount of Solvents for Solvent Vapor Dryers and Enclosed Solvent Cleaners	N	
8-16-501.5	Records Retained for Previous 24 Month Period	N	
SIP Regulation 8,	Organic Compounds – Solvent Cleaning Operations		
Rule 16	(6/15/94)		
8-16-111	Wipe Cleaning Exemption	Y	
8-16-303	Cold Cleaner Requirements	Y	
8-16-304	Trichloroethylene Limitation	Y	
	Solvent Records	Y	
8-16-501			
8-16-501.2	Facility-wise Annual Solvent Usage Records	Y	
Condition			
#17352			
Part 1	Terpenic Hydrocarbons shall not exceed at each source 150 gallons in any consecutive 12-month period (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Emission Limitation (Basis: Regulation 2-2-212 (Cumulative Increase); Regulation 2-1-314 Toxic Risk Screen)	Y	
Part 3	Record keeping requirement (Basis: Regulation 2-2-212Cumulative Increase); Regulation 2-1-314 Toxic Risk Screen)	Y	

Table IV – W Source-specific Applicable Requirements S-210 Finish Mill (6-GM-1) abated by A-210 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(2/21)	2
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart A. General Provisions (12/20/95) Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #779			
Part 1	Abatement Requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Outlet grain loading limitation or hourly PM10 mass rate limitation (Basis: Regulation 2-2-212 Cumulative Increase, BACT)	Y	
Part 3	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Fugitive Emissions Limitation (Basis: BACT, Regulation 1-301)	Y	
Part 5	Opacity Limitation (Basis: Regulation 6, Section 302 and 601)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR, Part 63 Subpart	National Emission Standards for Hazardous Air Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	

Table IV – W Source-specific Applicable Requirements S-210 Finish Mill (6-GM-1) abated by A-210 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1), (e)(2)	Corrective actions after opacity observation	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - X Source-specific Applicable Requirements S-211 Separator (6-se-2) abated by A-211 Dust Collector

Applicable	Regulation Title or	Federally Enforceable (Y/N)	Future Effective Date
Requirement BAAOMD	Description of Requirement Particulate Matter and Visible Emissions (12/19/90)	(1/N)	Date
Regulation 6	1 at ticulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #1545			
Part 1	Abatement Requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Hourly PM10 mass rate limitation (Basis: Regulation 2-2-212 Cumulative Increase, BACT)	Y	
Part 3	Throughput Limitation (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 4	Opacity Monitor (Basis: Regulation 6-302 & 6-601)	Y	

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Table IV - X Source-specific Applicable Requirements S-211 Separator (6-se-2) abated by A-211 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 5	Visible PT limitation (Basis: Regulation 1-301, BACT)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1), (e)(2)	Corrective actions after opacity observation	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

IV. Source Specific Applicable Requirements

Table IV - Y Source-specific Applicable Requirements

S-216 CLINKER CAKE CONVEYOR (6-BC-13) ABATED BY A-216 DUST COLLECTOR, S-217 CLINKER CAKE CONVEYOR (6-BC-15) ABATED BY A-217 DUST COLLECTOR S-221 CLINKER CAKE FEEDER (6-WF-2) ABATED BY A-221 DUST COLLECTOR, S-231 CLINKER CEMENT PRESSSED CAKE BIN ABATED BY A-231 DUST COLLECTOR (6-SS-2), S-242 CLINKER CAKE FEEDER (6-WF-3) ABATED BY A-242 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #4996			
Part 1	Visible Particulates requirement (Basis: Regulation 1-301, BACT)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Outlet grain loading (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 5	Record keeping requirement (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR, Part 63 Subpart A	National Emission Standards for Hazardous Air Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	

Table IV - Y Source-specific Applicable Requirements

S-216 CLINKER CAKE CONVEYOR (6-BC-13) ABATED BY A-216 DUST COLLECTOR, S-217 CLINKER CAKE CONVEYOR (6-BC-15) ABATED BY A-217 DUST COLLECTOR S-221 CLINKER CAKE FEEDER (6-WF-2) ABATED BY A-221 DUST COLLECTOR, S-231 CLINKER CEMENT PRESSSED CAKE BIN ABATED BY A-231 DUST COLLECTOR (6-SS-2), S-242 CLINKER CAKE FEEDER (6-WF-3) ABATED BY A-242 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1349(b)(2)	Opacity initial performance test	Y	Dute
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - Z Source-specific Applicable Requirements S-218 Air Separator (6-SE-1) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #4997			
Part 1	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	

Table IV - Z Source-specific Applicable Requirements S-218 Air Separator (6-SE-1) abated by A-218 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 2	Visible emissions (Basis: BACT, Regulation 1-301)	Y	
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT ²)	Y	
Part 4	Baghouse detection device (Basis: Cumulative Increase)	Y	
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 7	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories - General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR, Part 63 Subpart LLL	National Emission Standards for Hazardous Air Pollutants From the Portland Cement Manufacturing Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1), (e)(2)	Corrective actions after opacity observation	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	

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Table IV - AA Source-specific Applicable Requirements S-220 Finish Mill (6-gm-2) abated by A-220 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(1/11)	Bute
Regulation 6	1 at ticulate (viatte) and visible Emissions (12/17/70)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #4998			
Part 1	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 2	Visible emissions (Basis: BACT, Regulation 1-301)	Y	
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT ²)	Y	
Part 4	Baghouse detection device (Basis: BACT, Cumulative Increase)	Y	
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 7	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR, Part 63 Subpart A	National Emission Standards for Hazardous Air Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	

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IV. Source Specific Applicable Requirements

Table IV - AA Source-specific Applicable Requirements S-220 Finish Mill (6-gm-2) abated by A-220 Dust Collector

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1),	Corrective actions after opacity observation	Y	
(e)(2)			
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	Y	
	with the plans		
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	Y	
	plans		
§63.1355(a), (b)	Recordkeeping for SSM, O&M, performance tests and	Y	
	measurements		
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - BB Source-specific Applicable Requirements

S-222 Gypsum feeder (6-wf-4) abated by A-222 Dust Collector, S-240 Additive Conveyor/bins abated by A-240 Dust Collector, S-243 Gypsum Feeder (6-WF-9) abated by A-243 Dust Collector, S-244 Pozzolan Feeder (6-wf-7) abated by A-244 Dust Collector, S-245 Clay Feeder (6-wf-5) abated by A-245 Dust Collector

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6	D: 1 11 11 12 12	37	
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
6-501	Sampling Facilities and Instruments Required	Y	
6-601	Particulate Matter, Sampling, Sampling Facilities, Opacity	Y	
	Instruments and Appraisal of Visible Emissions		
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement	N	
	Plants (7/18/90)		
Condition			
#4995			
Part 1	Visible Particulates requirement (Basis: BACT,	Y	
	Regulation 1-301)		
Part 2	Abatement requirement (Basis: Regulation 2-2-212	Y	
	Cumulative Increase ¹)		
Part 3	Outlet grain loading (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 6	Record keeping requirement (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-	Y	
	501, BAAQMD MOP Volume II, Part 3, §4.7)		
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring	Y	
	(Regulation 2-6-503)		
Part 3	Recordkeeping (Regulation 2-6-501)		
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance	Y	
3 00.0	Requirements	1	
§ 63.7	Performance Testing Requirements	Y	

Table IV - BB Source-specific Applicable Requirements

S-222 Gypsum feeder (6-wf-4) abated by A-222 Dust Collector, S-240 Additive Conveyor/bins abated by A-240 Dust Collector, S-243 Gypsum Feeder (6-WF-9) abated by A-243 Dust Collector, S-244 Pozzolan Feeder (6-wf-7) abated by A-244 Dust Collector, S-245 Clay Feeder (6-wf-5) abated by A-245 Dust Collector

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	Y	
	with the plans		
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	Y	
	plans		
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - CC Source-specific Applicable Requirements S-230 hydraulic Roller Press (6-rp-1) abated by A-230 Dust Collector

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	

Table IV - CC Source-specific Applicable Requirements S-230 hydraulic Roller Press (6-rp-1) abated by A-230 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #4999			
Part 1	Visible emissions (Basis: BACT, Regulation 1-301)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 4	Abatement detection device (Basis: Cumulative Increase, BACT)	Y	
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 6	Emissions Source test (Basis: Cumulative Increase)	Y	
Part 7	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20752	,		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR, Part 63 Subpart A	National Emission Standards for Hazardous Air Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR, Part 63 Subpart	National Emission Standards for Hazardous Air Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1),	Corrective actions after opacity observation	Y	
(e)(2)			
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	

Facility Name: Hanson Permanente Cement

Permit for Facility #: A0017

IV. Source Specific Applicable Requirements

Table IV - CC Source-specific Applicable Requirements S-230 hydraulic Roller Press (6-rp-1) abated by A-230 Dust Collector

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - DD Source-specific Applicable Requirements S-300 ROCKPLANT WET AGGREGATE STORAGE PILES ABATED BY A-300 WATER SPRAY SYSTEM

A 12 1.1 .	December 714	Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD Barrelation (Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6 6-301	Discolution Number 1 Limitedian	Y	
	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic Mineral Processing Plants (10/8/97)	N	
Condition #7252			
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Abatement water flow rate requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Rock moisture content requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 6	Record keeping requirement (Basis: Cumulative Increase)	Y	
40 CFR, Part 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants		
§ 60.670 (a), (d),(e) & (f)	Applicability and Designation of Affected Facility	Y	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - EE Source-specific Applicable Requirements S-301 RAIL LOADOUT SYSTEM ABATED BY A-301 RAIL LOADOUT DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #7837	,		
Part 1	Throughput limitation (Basis: Cumulative Increase ¹)	Y	
Part 2	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 3	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Abatement performance detection device (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 5	Outlet grain loading limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 6	Hours of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 7	Record keeping requirement (Basis: Cumulative Increase)	Y	
Condition #20751	Record Record Record requirement (Basis, Cumulative increase)	1	
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air	-	
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	

Table IV - EE Source-specific Applicable Requirements S-301 RAIL LOADOUT SYSTEM ABATED BY A-301 RAIL LOADOUT DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	Y	
	with the plans		
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	Y	
	plans		
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV – FF Source-specific Applicable Requirements S-340 COARSE ROCK WITHDRAWAL SYSTEM ABATED BY A-340 BAGHOUSE, S-341 SCREENS ABATED BY A-341 BAGHOUSE, S-343 CRUSHED ROCK CONVEYORS ABATED BY A-341 BAGHOUSE, S-390 CONVEYOR ABATED BY A-390 BAGHOUSE

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic	N	
	Mineral Processing Plants (10/8/97)		
Condition			
#7247			
Part 1	Visible Particulates requirement (Basis: BACT,	Y	
	Regulation 1-301)		

Table IV – FF Source-specific Applicable Requirements S-340 Coarse Rock Withdrawal System abated by A-340 Baghouse, S-341 Screens abated by A-341 Baghouse, S-343 Crushed Rock Conveyors abated by A-341 Baghouse, S-390 CONVEYOR abated by A-390 Baghouse

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 2a	Abatement detection device (Basis: Cumulative Increase, BACT)	Y	
Part 2b	Baghouse monitoring requirement (Basis: Cumulative Increase, BACT)	Y	
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT, Regulation 2-2-212 Cumulative Increase, Regulation 2-2-303 offsets)	Y	
Part 5	Rock specific throughput limitation (Basis: Regulation 2-212 Cumulative Increase)	Y	
Part 6	Rock specific throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 7	Hour of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 8	Record keeping (Basis: Cumulative Increase)	Y	
Part 9	Reporting requirements (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e) & (f)	Applicability and Designation of Affected Facility	Y	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - GG Source-specific Applicable Requirements S-342 ROCK CRUSHERS ABATED BY A-342 BAGHOUSE

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(1/14)	Date
Regulation 6	ratticulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
		Y	
6-310	Particulate Weight Limitation		
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic Mineral Processing Plants (10/8/97)	N	
Condition #7246			
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 2	Outlet grain loading limitation (Basis: Regulation 2-2-	Y	
1 411 2	301.1 BACT, Regulation 2-2-212 Cumulative Increase,	•	
	Regulation 2-2-303 offsets)		
Part 3	Baghouse monitoring requirement (Basis: Cumulative	Y	
Tart 5	Increase, BACT)	•	
Part 5	Rock specific throughput limitation (Basis: Regulation 2-	Y	
Dt (2-212 Cumulative Increase)	Y	
Part 6	Rock specific throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)		
Part 7	Hour of operation limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 8	Record keeping (Basis: Cumulative Increase)	Y	
Part 9	Reporting requirements (Basis: Cumulative Increase)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop	Y	
	Exceedances (Regulation 2-6-501, BAAQMD MOP		
	Volume II, Part 3, §4.7)		
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral	-	
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)		_	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
•	Test Methods and Procedures	Y	
§ 60.65			
§ 60.676	Record keeping and Reporting	Y	

Table IV - HH Source-specific Applicable Requirements S-344 ROCKPLANT WET SCREEN FEED CONVEYOR ABATED BY A-350 WATER SPRAY SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic	N	
	Mineral Processing Plants (10/8/97)		
Condition			
#7248			
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Abatement water flow rate requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 5	Record keeping (Basis: Cumulative Increase)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)	•		
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - II Source-specific Applicable Requirements S-350 ROCKPLANT WET SCREEN AND CONVEYING ABATED BY A-350 WATER SPRAY SYSTEM

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	(-7-1)	
Regulation 6	(
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic Mineral Processing Plants (10/8/97)	N	
Condition #7249	, ,		
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Abatement water flow rate requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Y	
Part 5	Record keeping (Basis: Cumulative Increase)		
NSPS 40 CFR, Part 60 Subpart OOO	Standards of Performance for Nonmetallic Mineral Processing Plants		
§ 60.670 (a), (d), (e) & (f)	Applicability and Designation of Affected Facility	Y	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - JJ Source-specific Applicable Requirements S-360 Rockplant Wet Aggregate Loadout System abated by A-360 Water Spray System

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic	N	
	Mineral Processing Plants (10/8/97)		
Condition #7250			
Part 1	Visible Particulates requirement (Basis: BACT,	Y	
	Regulation 1-301)		
Part 2	Abatement requirement (Basis: Regulation 2-2-212	Y	
	Cumulative Increase)		
Part 3	Abatement water flow rate requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Y	
Part 5	Record keeping (Basis: Cumulative Increase)		
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)			
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - KK

Source-specific Applicable Requirements

S-370 AGGREGATE ADDITIVE TRANSFER SYSTEM WITH SILO ABATED BY A-370 WATER SPRAY, S-380 SAND TRANSFER HOPPER, S-381 SAND STORAGE PILE, S-382 WATER CLARIFIER FINES SYSTEM

S-370, S-380, S-381, AND S-382 ALSO ABATED BY HAUL ROAD SPRINKLER SYSTEM

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic Mineral Processing Plants (10/8/97)	N	
Condition #7251	Mineral Flocessing Flants (10/6/71)		
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 2	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 3	Particulate controls for unpaved roads (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 4	Surface wet condition (Basis: BACT, Regulation 1-301)	Y	
Part 5	Record keeping (Basis: Cumulative Increase)		
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)			
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - LL Source-specific Applicable Requirements S-383 ROCK PLANT 2 CONVEYORS ABATED BY A-384 BAGHOUSE, S-384 ROCK PLANT 2 SCREENS ABATED BY A-384 BAGHOUSE

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 66	Subpart OOO. Standards of Performance for Nonmetallic Mineral Processing Plants (10/8/97)	N	
Condition #20753			
Part 1	Quarterly EPA Method 22 Visible Emission Monitoring (Regulation 2-6-503)	Y	
Part 3	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)			
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - MM Source-specific Applicable Requirements S-412 FINISH MILL ADDITIVE BIN (6-GM-3) ABATED BY A-218 DUST COLLECTOR

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	

Table IV - MM Source-specific Applicable Requirements S-412 FINISH MILL ADDITIVE BIN (6-GM-3) ABATED BY A-218 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #13900			
Part 1	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Visible Particulate requirements (Basis: BACT, Regulation 1-301, Cumulative Increase)	Y	
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 4	Baghouse leak detection device (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 5	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 6	Record keeping requirement (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
Condition #20752			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Monitor Leak Detection Limit (Regulation 2-6-503)	Y	
Part 3	Baghouse Monitor Alarm and Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 4	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR, Part 63 Subpart A	National Emission Standards for Hazardous Air Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance Requirements	Y	
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1347	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance test	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	

Facility Name: Hanson Permanente Cement Permit for Facility #: A0017

IV. Source Specific Applicable Requirements

Table IV - MM Source-specific Applicable Requirements S-412 FINISH MILL ADDITIVE BIN (6-GM-3) ABATED BY A-218 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1350(e)	Daily Opacity monitoring	Y	
§63.1350 (e)(1), (e)(2)	Corrective actions after opacity observation	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - NN Source-specific Applicable Requirements S-414 KILN DUST ADDITIVE BIN ABATED BY A-414 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #13982			
Part 1	Visible Particulates requirement (Basis: BACT, Regulation 1-301)	Y	
Part 2	Baghouse leak detector (Basis: Cumulative Increase)	Y	
Part 3	Outlet grain loading limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Throughput limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 5	Record keeping requirement (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	

Table IV - NN Source-specific Applicable Requirements S-414 KILN DUST ADDITIVE BIN ABATED BY A-414 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-	Y	
	501, BAAQMD MOP Volume II, Part 3, §4.7)		
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance	Y	
	Requirements		
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§ 63.1344	Operating Limits for Kilns and In-line Kiln/Raw Mills	Y	
§63.1348	Opacity limit	Y	
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	Y	
- ',','	with the plans		
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	Y	
	plans		
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - OO Source-specific Applicable Requirements S-440 SURGE BIN FEEDER ABATED BY A-441 DUST COLLECTOR AND AND A-4400 WATER SPRAYS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement	N	
	Plants (7/18/90)		
BAAQMD			
Condition # 17918			
Part 1	Maximum throughput of material processed shall not	Y	
	exceed a total of 500,000 tons in any consecutive twelve		
	month period (Basis: Regulation 2-2-212 Cumulative		
	Increase)		
Part 2	Abatement requirement (Basis: Regulation 2-2-212	Y	
	Cumulative Increase)		
Part 3	Visible emissions (Basis: Regulation 1-301 Public	Y	
	nuisance)		
Part 4	Opacity limitation (Basis BACT, Cumulative Increase)	Y	
Part 5	Record Keeping (Basis: Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-	Y	
	501, BAAQMD MOP Volume II, Part 3, §4.7)		
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)			
§ 60.671	Definitions	Y	
§ 60.672 (a)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - PP Source-specific Applicable Requirements S-441 Texas VSI IMPACT CRUSHER ABATED BY A-441 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)	,	
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources	-	
Regulation 10	Standards of Ferrormance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
BAAQMD	(
Condition # 17918			
Part 6	Maximum throughput of material processed shall not exceed a total of 500,000 tons in any consecutive twelve month period (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 7	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 8	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT, Cumulative Increase)	Y	
Part 9	Abatement detection device (Basis: BACT, Cumulative Increase)	Y	
Part 10	Visible emissions (Basis: Regulation 1-301 Public nuisance)	Y	
Part 11	Opacity limitation (Basis BACT, Cumulative Increase)	Y	
Part 12	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20751	,		
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e) & (f)	Applicability and Designation of Affected Facility	Y	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	1

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Table IV - QQ Source-specific Applicable Requirements S-442 TRIPLE DECK VIBRATING SCREEN ABATED BY A-442 DUST COLLECTOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
BAAQMD			
Condition # 17918			
Part 13	Maximum throughput of material processed shall not exceed a total of 500,000 tons in any consecutive twelve month period (Basis: Regulation 2-2-212 Cumulative	Y	
	Increase)		
Part 14	Abatement requirement (Basis: Regulation 2-2-212 Cumulative Increase ¹)	Y	
Part 15	Outlet grain loading limitation (Basis: Regulation 2-2-301.1 BACT)	Y	
Part 16	Abatement detection device (Basis: BACT, Cumulative Increase)	Y	
Part 17	Visible emissions (Basis: Regulation 1-301 Public Nuisance)	Y	
Part 18	Opacity limitation (Basis BACT, Cumulative Increase)	Y	
Part 19	Record keeping (Basis: Cumulative Increase)	Y	
Condition #20751	Treesta neeping (Substitution Interests)	-	
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e) & (f)	Applicability and Designation of Affected Facility	Y	
§ 60.671	Definitions	Y	
§ 60.672 (c)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - RR Source-specific Applicable Requirements S-443 CONVEYOR ABATED BY A-442 DUST COLLECTOR AND A-4430 WATER SPRAYS

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10	·		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement	N	
	Plants (7/18/90)		
BAAQMD			
Condition # 17918			
Part 20	Maximum throughput of material processed shall not	Y	
	exceed a total of 1.15 million tons in any consecutive 365		
	consecutive day period (Basis: Regulation 2-2-212		
	Cumulative Increase)		
Part 21	Abatement requirement (Basis: Regulation 2-2-212	Y	
	Cumulative Increase)		
Part 22	Visible emissions (Basis: Regulation 1-301 Public	Y	
	nuisance)		
Part 23	Opacity limitation (Basis: BACT, Cumulative Increase)	Y	
Part 24	Record keeping (Basis: Cumulative Increase)	Y	
NSPS 40 CFR, Part	Standards of Performance for Nonmetallic Mineral		
60 Subpart OOO	Processing Plants		
§ 60.670 (a), (d), (e)	Applicability and Designation of Affected Facility	Y	
& (f)			
§ 60.671	Definitions	Y	
§ 60.672 (a)	Standard for Particulate Matter	Y	
§ 60.674	Monitoring of Operations	Y	
§ 60.65	Test Methods and Procedures	Y	
§ 60.676	Record keeping and Reporting	Y	

Table IV - SS Source-specific Applicable Requirements S-501 EMERGENCY DIESEL GENERATOR S-502 EMERGENCY DIESEL GENERATOR

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
6-303	Ringelmann Number 2 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD Regulation 9-1	Inorganic Gaseous Pollutants (3/15/95)		
9-1-304	Fuel Burning (Liquid and Solid Fuels)	Y	
9-1-501	Area Monitoring Requirements	Y	
9-1-502	Emission Monitoring Requirements	Y	
9-1-602	Sulfur Content of Fuels	Y	
BAAQMD Regulation 9-8	Inorganic Gaseous Pollutants (8/1/01)		
9-8-330	Emergency Standby Engines, Hours of Operation	N	
9-8-530	Emergency Standby Engines, Monitoring and Recordkeeping	N	
BAAQMD Condition # 18855			
Part 1	Sulfur content equal to or less than 0.05 %, by weight [Basis: Regulation 2-2-212 Cumulative Increase]	Y	
Part 2	100 hours per year of reliability testing and Unlimited hours of emergency standby power [Basis: Regulation 9-8-330, Regulation 2-2-212 Cumulative Increase]	Y	
Part 3	Installation of non-ressettable totalizing counter to record hours of operation [Basis: Regulation 9-8-530]	Y	
Part 4	Recordkeeping [Basis: Cumulative Increase]	Y	

Table IV - TT Source-specific Applicable Requirements S-166 BULK CLINKER RAIL CAR LOADOUT SYSTEM ABATED BY A-166 DUST COLLECTOR

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD Regulation 6	Particulate Matter and Visible Emissions (12/19/90)		
6-301	Ringelmann Number 1 Limitation	Y	
6-305	Visible Particles	Y	
6-310	Particulate Weight Limitation	Y	
6-311	General Operations	Y	
6-401	Appearance of Emissions	Y	
BAAQMD	Standards of Performance for New Stationary Sources	1	
Regulation 10	Standards of Performance for New Stationary Sources		
Part 1	Subpart A. General Provisions (12/20/95)	N	
Part 10	Subpart F. Standards of Performance for Portland Cement Plants (7/18/90)	N	
Condition #20026			
Part 1	Throughput Limit (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 2	Abatement by A-166 & Baghouse Monitoring (Basis: Regulation 2-6-503 Monitoring)	Y	
Part 3	Outlet Grain Loading limitation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 4	Hours of Operation (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Part 5	Recordkeeping (Basis: Regulation 2-2-212 Cumulative Increase)	Y	
Condition #20751			
Part 1	Baghouse Monitoring Requirement (Regulation 2-6-503)	Y	
Part 2	Baghouse Pressure Drop Limit (Regulation 2-6-503)	Y	
Part 4	Reporting Pressure Drop Exceedances (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)	Y	
Part 5	Annual Inspection (Regulation 2-6-503)	Y	
Part 6	Recordkeeping (Regulation 2-6-501)	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart A	Pollutants for Source Categories – General Provisions		
§ 63.4	Prohibited Acitivies and Circumvention	Y	
§ 63.6	Compliance with Standards and Maintenance	Y	
	Requirements		
§ 63.7	Performance Testing Requirements	Y	
§ 63.8	Monitoring Requirements	Y	
§ 63.10	Recordkeeping and Reporting Requirements	Y	
§ 63.11	Control Device Requirements	Y	
§ 63.12	State Authority and Delegation	Y	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
LLL	Industry		
§ 63.1342	Standards: General	Y	
§63.1348	Opacity limit	Y	

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Table IV - TT Source-specific Applicable Requirements S-166 BULK CLINKER RAIL CAR LOADOUT SYSTEM ABATED BY A-166 DUST **COLLECTOR**

Applicable Requirement	Regulation Title or Description of Requirement	Federally Enforceable (Y/N)	Future Effective Date
§63.1349(b)(2)	Opacity initial performance test	Y	
§63.1349 (c)	Opacity periodic performance tests	Y	
§63.1350(a)	Operations and malfunction (O&M) plan	Y	
§63.1350(a)(4)	Opacity monitoring	Y	
§63.1350(b)	Compliance with operations and maintenance plan	Y	
§63.1353(b)(3)	Opacity test notification	Y	
§63.1354(b)(2)	Opacity observation reporting	Y	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent with the plans	Y	
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM plans	Y	
§63.1355	Recordkeeping Requirements	Y	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	Y	

Table IV - UU

Source-specific Applicable Requirements – Emission Points P-111 FOR S-111 RAIL UNLOADING SYSTEM, P-112 FOR S-112 ADDITIVE HOPPER TRANSFER SYSTEM, P-113 AND P-114 FOR S-113 ADDITIVE BIN TRANSFER FACILITIES, P-115 FOR S-115 ADDITIVE STORAGE, P-141 and P-142 for S-154 PRECALCINER KILN, P-141 S-141 RAWMILL, P-142 for S-142 RAWMILL, P-171 FOR S-171 KILN COAL SYSTEM AND S-154 PRECALCINER KILN, P-172 FOR S-172 PRECALCINER COAL MILL AND S-154 PRECALCINER KILN,

> P-175 FOR S-173 KILN COKE SYSTEM, P-174 FOR S-174 PRECALCINER COKE SYSTEM

Applicable	Regulation Title or	Federally Enforceable	Future Effective
Requirement	Description of Requirement	(Y/N)	Date
BAAQMD	Hazardous Pollutants/ Lead (3/17/82)		
Regulation 11, Rule			
1			
11-1-301	Daily Limitation	Y	
11-1-604	Determination of Daily Emission Limits	N	

Table IV - VV Source-specific Applicable Requirements S-444 EMERGENCY CLINKER CONVEYOR ABATED BY A-444 WATER SPRAY

		Federally	Future
Applicable	Regulation Title or	Enforceable	Effective
<u>Requirement</u>	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
BAAQMD	Particulate Matter and Visible Emissions (12/19/90)		
Regulation 6			
<u>6-301</u>	Ringelmann Number 1 Limitation	<u>Y</u>	
<u>6-305</u>	<u>Visible Particles</u>	<u>Y</u>	
<u>6-310</u>	Particulate Weight Limitation	<u>Y</u>	
<u>6-311</u>	General Operations	<u>Y</u>	
<u>6-401</u>	Appearance of Emissions	<u>Y</u>	
BAAQMD	Standards of Performance for New Stationary Sources		
Regulation 10			
<u>Part 1</u>	Subpart A. General Provisions (12/20/95)	<u>N</u>	
<u>Part 10</u>	Subpart F. Standards of Performance for Portland Cement	<u>N</u>	
	<u>Plants (7/18/90)</u>		
NESHAP, 40 CFR,	Definitions - National Emission Standards for		
Part 63 Subpart A	Hazardous Air Pollutants From the Portland Cement		
	Manufacturing Industry (6/14/99)		
<u>§ 63.4</u>	Prohibited Activities and Circumvention	<u>Y</u>	
<u>§ 63.6</u>	Compliance with Standards and Maintenance	<u>Y</u>	
	Requirements		
<u>§ 63.7</u>	Performance Testing Requirements	<u>Y</u>	
<u>§ 63.8</u>	Monitoring Requirements	<u>Y</u>	
§ 63.10	Recordkeeping and Reporting Requirements	<u>Y</u>	
<u>§ 63.11</u>	Control Device Requirements	<u>Y</u>	
§ 63.12	State Authority and Delegation	<u>Y</u>	
NESHAP, 40 CFR,	National Emission Standards for Hazardous Air		
Part 63 Subpart	Pollutants From the Portland Cement Manufacturing		
<u>LLL</u>	Industry		
<u>§ 63.1342</u>	Standards: General	<u>Y</u>	
<u>§63.1348</u>	Opacity limit	<u>Y</u>	
§63.1349(b)(2)	Opacity initial performance test	<u>Y</u>	
<u>§63.1349 (c)</u>	Opacity periodic performance tests	<u>Y</u>	
§63.1350(a)	Operations and malfunction (O&M) plan	<u>Y</u>	
§63.1350(a)(4)	Opacity monitoring	<u>Y</u>	
§63.1350(b)	Compliance with operations and maintenance plan	<u>Y</u>	
§63.1353(b)(3)	Opacity test notification	<u>Y</u>	
§63.1354(b)(2)	Opacity observation reporting	<u>Y</u>	
§63.1354(b)(4)	Semiannual reporting of O&M and SSM actions consistent	<u>Y</u>	
	with the plans		
§63.1354(b)(5)	Notification of actions not consistent with O&M and SSM	<u>Y</u>	
	plans		
<u>§63.1355</u>	Recordkeeping Requirements	<u>Y</u>	
§63.1356(a)	Exemption from 40 CFR part 60, subpart F	<u>Y</u>	
BAAQMD			
DAAQMD	1	I	1
Condition #23416	Visible Emissions (Basis: BACT. Regulation 1-301)	Y	
	Visible Emissions (Basis: BACT, Regulation 1-301) Abatement Requirement (Regulation 2-2-212 Cumulative	<u>Y</u> <u>Y</u>	

Table IV - VV Source-specific Applicable Requirements S-444 EMERGENCY CLINKER CONVEYOR ABATED BY A-444 WATER SPRAY

		Federally	<u>Future</u>
Applicable	Regulation Title or	Enforceable	Effective
Requirement	Description of Requirement	<u>(Y/N)</u>	<u>Date</u>
Part 3	Maximum throughput of 75,000 tons of clinker processed	<u>Y</u>	
	in any consecutive 365 consecutive day period (Regulation		
	2-2-212 Cumulative Increase)		
Part 4	Record Keeping (Basis: Cumulative Increase)	<u>Y</u>	

¹ SIP-approved Cumulative Increase (Regulation 2-2-212) is as follows: "The aggregate sum of all increases in emissions of any given pollutant from a new, or modified source permitted after April 5, 1991 (unless a PSD Baseline Date is applicable), pursuant to authorities to construct or permits to operate excluding emissions from a source which has lost its permit exemption per Regulation 2-1-424."

ANNUAL AVERAGE kg/yr (ton/yr) DAILY g/day (lb/day)

Lead 530 (0.6)	1450 (3.2)
Asbestos 6 (0.007)	17 (0.04)
Beryllium 0.3 (0.0004)	0.9 (0.002)
Mercury 88 (0.1)	240 (0.5)
Fluorides 2720 (3)	7450 (16)
Sulfuric Acid Mist 6350 (7)	17400 (38)
Hydrogen Sulfide 9050 (10)	24800 (55)

Total Reduced Sulfur 9050 (10) 24800 (55)

Reduced Sulfur Compounds 9050 (10) 24800 (55)

² SIP-approved Best Available Control Technology (Regulation 2-2-301) was amended June 15, 1994 and is as follows: "An applicant for an authority to construct or a permit to operate shall apply BACT to any new or modified source: 301.1 Which results in an emission from a new source or an increase in emissions from a modified source of precursor organic compounds (POC), non-precursor organic compounds (NPOC), nitrogen oxides (NOx), sulfur dioxide (SO2), PM10 or carbon monoxide (CO) in excess of 10.0 pounds per highest day or a Cumulative Increase since April 5, 1991 for a modified source of 10 pounds per highest day., or; 301.2 Which will result in a Cumulative Increase at the facility since December 1, 1982, in excess of any of the following daily and/or annual amounts:

³ SIP-approved language relating to the offset requirement, PM10 and sulfur dioxide, and to NSR (Regulation 2-2-303) was amended November 20, 1991, amended June 15, 1994, and is as follows: "Except as provided by Sections 2-2-313 or 421, before the APCO may issue an authority to construct or a permit to operate for a new or modified source, of PM10 or sulfur dioxide located at a Major Facility, which will result in a Cumulative Increase minus any contemporaneous emission reduction credits at the facility, for that pollutant, in excess of 1.0 ton per year since April 5, 1991, emission offsets shall be provided, for the emission from the new or modified source and any pre-existing Cumulative Increase, minus any onsite

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IV. **Source Specific Applicable Requirements**

contemporaneous emission reduction credits determined in accordance with Section 2-2-605, at a 1.0:1.0 ratio or at a ratio, approved by the APCO, in accordance with subsection 2-2-303.1." SIP-approved Regulation 303.1, which was adopted and amended on the same schedule, states the following:: "Emission reduction credits of nitrogen oxides and/or sulfur dioxide may be used to offset increased emissions of PM10 at offset ratios deemed appropriate by the APCO." Regulation 2-2-303 continues: "A facility which emits less than 100 tons of any pollutant, subject to this section, may voluntarily provide emission offsets for all, or any portion, of their Cumulative Increase, at the ratio required above."

SIP-approved language relating to offset requirements, precursor organic compounds and nitrogen oxides, and NSR (Regulation 2-2-302) was amended on November 20,1991 and on June 15, 1994, and says the following: "Except as provided by Sections 2-2-313 or 421, before the APCO may issue an authority to construct or a permit to operate for a new or modified source at a facility which emits 50 tons per year or more or will be permitted to emit 50 tons per year or more, on a pollutant specific basis, of precursor organic compounds or nitrogen oxides, federally enforceable emission offsets shall be provided, for the emission from the new or modified source and any pre-existing Cumulative Increase, minus any onsite contemporaneous emission reduction credits determined in accordance with Section 2-2-605, at a 1.15 to 1.0 ratio. Before the APCO may issue an authority to construct or a permit to operate for a new or modified source at a facility which emits or will be permitted to emit more than 15 tons per year but less than 50 tons per year or more, on a pollutant specific basis, of precursor organic compounds or nitrogen oxides, emission offsets shall be provided, by the District at a 1.0 to 1.0 ratio for the emission from the new or modified source and any pre-existing Cumulative Increase, minus any onsite contemporaneous emission reduction credits determined in accordance with Section 2-2-605, from the Small Facility Banking Account in the District's Emissions Bank in accordance with the provisions of Regulation 2-4-414. The APCO shall determine the total facility emissions, on a pollutant specific basis, by adding the emissions from the proposed new or modified source(s) to the most recent District Emissions Inventory, adjusted for any errors and adjusted upward for any permitted levels of emissions not currently being emitted." Sections 302.1 and 2-2-302 were amended on the same schedule. Section 302.1says the following: "Emission reduction credits of nitrogen oxides may be used to offset increased emissions of precursor organic compounds at the offset ratio specified above in Section 2-2-302." Section 302.2 says the following: "Emission reduction credits of precursor organic compounds may be used to offset increased emissions of nitrogen oxides at the offset ratio specified above in Section 2-2-302, provided that the PSD requirements of Section 2-2-304, if applicable, are met."

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V. SCHEDULE OF COMPLIANCE

The permit holder shall comply with all applicable requirements cited in this permit. The permit holder shall also comply with applicable requirements that become effective during the term of this permit on a timely basis.

This facility has one remedial measure for Condition #20752, part 2:

Compliance Schedule:

A: By 3/1/2004 (or after the District's issuance of permission to install the broken bag detection devices): The owner/operator shall procure the broken bag detection devices for A-218, A-220, A-230, and A-342.

B: By 9/1/2004: The owner/operator shall have installed these devices and shall have determined the maximum allowable current for each baghouse for compliance with all limits. The maximum allowable current limit for each baghouse shall be incorporated into permit condition #20752 using minor revision procedures pursuant to Regulations 2-6-406, 2-6-408.2, and 2-6-414.

C: The owner/operator shall submit a progress report at least every six months, up

permit condition #20752 has been modified, on the status of these devices. The progress report shall contain the dates of procurement, installation, and determination of maximum allowable current, and an explanation of why any dates in this schedule were not or will not be met, and any preventive or corrective measures adopted.

D: Until the broken bag detection devices have been installed and operating properly, the

owner/operator shall conduct EPA Method 22 monitoring on a daily basis for the baghouses to ensure compliance with BAAQMD Regulation 6-301.

VI. PERMIT CONDITIONS

Any condition that is preceded by an asterisk is not federally enforceable.

COND# 603

For S-173 Kiln Coke System and S-174 Precalciner Coke System

- 1. The pneumatic system from trucks to storage shall not be operated unless it is vented to a dust collection system. The S-173 Kiln Coke System shall be abated by A-175 Dust Collector and the S-174 Precalciner Coke System shall be abated by the A-174 Dust Collector. (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. The owner/operator of S-173 and S-174 shall not use more than a total of <u>eight_twenty</u> (208) tons per hour of petroleum coke combined in the Pre-calciner and Kiln. (Basis: Regulation 2-2-212 Cumulative Increase).

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3. The emissions of lead while coke is used shall not exceed 3.2 lbs/day. (Basis: Regulation 2-2-306 Non-Criteria Pollutant Analysis, PSD)

- 4. The emissions of beryllium while coke is used shall not exceed 0.04 lbs/day. (Basis: Regulation 2-2-306 Non-Criteria Pollutant Analysis, PSD)
- 5. The emission of hexavalent chromium while coke is used shall not exceed 0.0000284 (2.84E-5) lbs/hr. (Basis: Non-Criteria Pollutant Analysis, Toxics)
- 56. Each shipment of coke shall be sampled for sulfur and trace metal content. The results of this composite analysis shall be submitted to the District once each quarter. (Basis: Regulation 2-1-403).
- 7. For the first 6 months from issuance of Application #15398, the chromium content shall be sampled each month to verify the range of hexavalent chromium and chromium content in the petroleum coke. (Basis: Toxics)
- 8. The owner/operator shall test for the hexavalent chromium and total chromium emission as part of its NESHAPS compliance program (Basis: Toxics)

COND# 779 For S-210 Finish Mill 6-GM-1

- 1. Finish Mill 6-GM-1 shall not be operated unless the equipment is abated by dust collector A-210 (6-DC-17). (Basis: Cumulative Increase)
- 2. The particulate emissions shall not exceed 0.006 grains/SDCF or 0.9 lbs/hr total (average of three 50-minute runs) from the Finish Mill 6-GM-1 dust collector 6-DC-17 (A-210) (Basis: BACT, Cumulative Increase)
- 3. The owner/operator of S-210 shall not process more than 1.6 million short tons per year of clinker. Clinker may be imported only to make up production loss due to kiln down time in excess of 45 days in the last 365 days. Five thousand (5000) tons for each day that the kiln is down in excess of 45 days may be imported. (Basis: Cumulative Increase)
- 4. Visible particulate emission from source S-210 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. Basis: BACT, Regulation 1-301).
- 5. The owner/operator of S-210 shall install, maintain, calibrate and operate a District approved stack monitoring system to measure opacity (on both ball mill and air separator) dust collector outlets. (Basis: Regulation 6, Sections 302 and 601)

COND# 804 For S-171 Kiln Coal System

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1. The above referenced equipment shall not be operated unless it is vented to a-dust collector A-171. (Basis: Regulation 2-2-212 Cumulative Increase)

2. The kiln coal mill dust collector shall not exceed 3.3 pounds per hour of particulates. (Basis: Regulation 2-2-212 Cumulative Increase)

COND# 805

For S-201 Primary Crusher and S-202 Secondary Crusher

1. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour that is dark or darker than Ringelmann 1 or equivalent to 20% opacity. (Basis: Regulation 6-301)

COND# 1004

For S-172 Precalciner Coal Mill

- 1. The above referenced equipment shall not be operated unless it is vented to a dust collector. A-172. (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. The precalciner coal mill dust collector shall not exceed 3.3 pounds per hour of particulates. (Basis: Regulation 2-2-212 Cumulative Increase)

COND# 1545

For S-211 Separator

- 1. Separator 6-SE-2 shall not be operated unless the equipment is abated by A-211 (6DC12 through 6DC18) dust collectors. (Basis: Regulation 2-2-212 Cumulative, BACT)
- 2. The particulate emissions shall not exceed 0.006 grains/SDCF or 3.6 lbs/hr total (average of three 50 minute runs) from Air Separator dust collectors. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The owner/operator of S-211 shall not process more than 1.6 million short tons per year of clinker. Clinker may be imported only to make up production loss due to kiln down time in excess of 45 days in the last 365 days. Five thousand (5000) tons for each day that the kiln is down in excess of 45 days may be imported. (Regulation 2-2-212 Cumulative Increase)
- 4. The owner/operator of S-211 shall install, maintain, calibrate and operate a District approved stack monitoring system to measure opacity (on both ball mill and air separator) dust collector outlets. (Basis: Regulation 6-302)
- 5. Visible particulate emissions from S-211 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)

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COND# 1720

For S-203 Screen (8-VS-2), S-204 Tunnel Conveyor (8-BC-1) with e 2 Belt Conveyors (8-BC-2, 8-BC-3),

S-205 Conveying System with 10 Belt Conveyors (8-BC-1 to 8-BC-10), S-206 Five Sand and Aggregate Piles

S-214 Crusher (8-CR-1), S215 Screen (8-VS-1)

- 1. Sources 214, 215 and 203 shall not be operated unless they are abated by dust collectors, A-214 (8-DC-2), A-215 (8-DC-1), and A-203 (8-DC-3), respectively. (Basis: Cumulative Increase)
- 2. S214, 215, 203, 204 and 205 shall not be operated unless they are abated by water sprays, A-2140, A-2150, A-2030, A-2140 and A-2150, respectively, or when the material is sufficiently moist. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The combined throughput of sand and aggregate from this rock plant shall not exceed 4200 ton/day and 750,000 tons/year. (Basis: Regulation 2-2-212 Cumulative Increase)
- 4. A District approved pressure monitoring shall be installed on each dust collector to indicate static pressure differential across the dust collector filters, (A-214, A-215, and A-203). (Basis: BACT, Regulation 1-301)
- 5. The cloth filters in the dust collectors, A-214, A-215, and A-203 shall be cleaned or replaced when the pressure drop across the filters exceeds 10.0 inches of water column. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. All paved roads shall be cleaned with a street sweeper at least once a day and all unpaved access roads shall be watered or oiled as required to prevent dust emissions except during periods of sufficient precipitation. (Basis: Regulation 6-305, Regulation 2-2-212 Cumulative Increase)
- 7. A District approved chemical dust suppressant shall be added in the water sprays, A-2140, A-2150, A-2030, A-2040 and A-2050 in quantities approved by the District and shall be used on the process and on the storage piles (S-206) to prevent emissions.<Regulation 2-2-212 Cumulative Increase>
- 8. Daily records shall be kept in a District approved log specifying operating time, number of trucks loaded, and amount of sand and aggregate processed. This log shall be maintained for at least one year and shall be kept at the plant site and shall be made available to District representatives upon request. (Basis: Cumulative Increase)
- 9. Visible particulate emissions from S-204, Tunnel Conveyor System and S-205, Conveying System shall not exceed Ringelmann Number 0.5 for periods aggregating more than three minutes in any hour. (Basis: Regulation 6-301)
- 10. If Sources 204 and 205 are unable to meet the limitation of Part #9, the owner/operator shall install one or more of the following abatement devices, as deemed necessary by the District, to comply with Part #9. (Basis: Cumulative Increase)
 - a) Additional water spray
 - b) Wind screen or enclosure
 - c) Baghouse abating conveyor systems

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COND# 2786 For:

S-111 RAIL UNLOADING SYSTEM, S-112 ADDITIVE HOPPER TRANSFER SYSTEM,
S-113 ADDITIVE BIN TRANSFER FACILITIES, S-115 ADDITIVE STORAGE
S-121 TERTIARY SCALPING SCREEN 2-VS-1-2, S-122 TERTIARY CRUSHER 2-CR-1,
S-123 ROCK CONVEYING SYSTEM, S-131 ROCK SAMPLING SYSTEM, S-132 PREBLEND,
S-134 PREBLEND STORAGE BIN 4,-S-1-2, S-135 HIGHGRADE STORAGE BIN 4-S-3-4,
S-141 RAW MILL 4-GM-1, S-142 RAW MILL 2 4-GM-2,
S-143 RAWMILL 1 SEPARATOR SYSTEM 4-SE-3,
S-144 RAW MILL 2 SEPARATOR CIRCUIT 4-SE-4,
S-151 HOMONGENIZER 5-S-1-2, S-153 KILN FEED SYSTEM,
S-154 PRECALCINER KILN, S-161 CLINKER COOLER 5-CC-1, S-162 CLINKER SILO A,
S-163 CLINKER SILO B, S-164 FREELIME STORAGE BIN,
S-165 CLINKER TRANSFER SYSTEM, S-171 KILN COAL SYSTEM,
S-172 PRECALCINER COAL SYSTEM

Permit Holder 08-17-82 (Now, Hanson Permanente Corporation)

Plant No: 17 Application No: 26523

A. Gaseous Emission Limitations:

- 1. The maximum allowable emission of sulfur dioxide shall be the more stringent of (i) that accomplished by the rejection of 90% of the sulfur in the raw feed plus fuel, assuming, but not requiring, 0.6% sulfur coal as the fuel, averaged over a 24 hour day; OR (ii) 481 lb/hr also averaged over the same 24 hour day. (Basis:)
- 2. Deleted, redundant with condition 11780 C.1.
- 3. The owner/operator shall install at a location approved by the APCO continuous instack SO2 and NOx monitoring equipment on an emission point of one of the Kiln Mill baghouses, and shall provide to the District, upon request, information on SO2 and NOx emissions in terms of pounds per hour and concentrations in parts per million. The monitoring equipment required shall be calibrated, maintained, serviced and repaired by the person responsible for the operation so that it will function and adequately sense, indicate and record the parameters_it is designed to sense, indicate and record. Permit Holder shall also regularly provide to the District information concerning the feed sulfur input. (Basis: Cumulative Increase)

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4. The allowable emissions of SO2 at the coal mill and kiln mill, shall be prorated as follows: The owner/operator shall monitor SO2 emissions from the kiln mill as specified above; the owner/operator may also monitor SO2 emissions from the mill on a continuous basis, however, whenever coal mill SO2 emissions are not so monitored, they shall be deemed to constitute 12% of the total SO2 emissions; accordingly, emissions from the kiln mill shall be deemed to constitute 88% of the SO2 emissions. When not so monitored, SO2 emissions from the coal mill shall not exceed 1.2% of the input sulfur, as provided in paragraph A(1) above, or 15% of the total SO2 emissions.

As to the alternative limitation of 481 lbs/hr, so long as the coal mill emissions are not monitored, SO2 emissions from the kiln mill shall not exceed 423 lbs/hr, and from the coal mill 58 lbs/hr. (Basis: Regulation 2-2-212 Cumulative Increase, Cumulative Increase)

B. Particulate Emission Limitations (Basis: Regulation 2-2-212 Cumulative Increase):

The maximum allowable rate of particulate emissions or maximum grain loading from these sources shall be:

- (1) Cement Kilns and Feed Mills = 36 lb/hr total and 0.02 gr/SDCF. (S-142, S-141, and S-154)
- (2) Coal Drying and Grinding = 6.6 lb/hr total and 0.02 gr/SDCF. (S-171 and S-172)
- (3) Clinker Cooler = 8 lb/hr and 0.01 gr/SDCF. (S-161)
- C. Testing Facilities (Basis: Regulation 1-501)

The owner/operator shall provide test facilities so that representatives sampling and accurate measurements can be made of all emissions from all sources subject to Regulation 10, NSPS Subpart F, Portland Cement Plants and for all measurements necessary to prove compliance with the conditions of this permit. Regulation 1-501.

D. Production Rates: (Basis: Regulation 2-2-212 Cumulative Increase)

The annual production from all potential production facilities both old and new, shall not exceed 1,600,000 tons of clinker.

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VI. Permit Conditions

COND# 4995

For S-222 Gypsum Feeder (6-WF-4), S-240 Additive Conveyor/Bins (6-BC-20, 6-SS-4, 6-SS-5, 6-SS-7, 6-SS-9), S-243 Gypsum Feeder 6-GM-1 (6-WF-9), S-244 Pozzolan Feeder (6-WF-7), S-245 Clay Feeder (6-WF-5).

- 1. Visible particulate emissions from each source (S-222, S-240, S-243, S-244, S-245) shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from the handling of cement for the sources identified in Part #1 shall flow under negative pressure to a Baghouse, (A-222 (6-DC-4), A-240 (6-DC-21), A-243 (6-DC-9), A-244 (6-DC-7), A-245 (6-DC-5), respectively). Each Baghouse shall be equipped with a District approved manometer for measuring the pressure drop across the Baghouse. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The outlet grain loading for each Baghouse shall not exceed 0.0013 grain/dscf. (Basis: Regulation 2-2-301.1 BACT)
- 4. Deleted (startup condition)
- 5.Deleted (startup condition)
- 6. The owner/operator shall maintain daily records, in a District approved log, for the total hours of operation. The owner/operator shall maintain a quarterly record, in a District approved log, of the pressure drop. This log shall be retained for a period of at least five years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

COND# 4996

For S-216 Clinker Cake Conveyor (6-BC-13), S-217 Clinker Cake Conveyor (6-BC-15), S-221 Clinker Cake Feeder (6-WF-2), S-231 Clinker Cake Storage Silo (6-SS-2), S-242 Clinker Cake Feeder (6-WF-3)

- 1. Visible particulate emissions from each source (S-216, S-217, S-221, S-231, S-242) shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from the handling of cement for the sources identified in Part #1 shall flow under negative pressure to a Baghouse, (A-216 (6-DC-13), A-217 (6-DC-15), A-221 (6-DC-6), A-231 (6-DC-3), A-242 (6-DC-11), respectively). Each Baghouse shall be equipped with a District approved manometer for measuring the pressure drop across the Baghouse. (Basis: Regulation 2-2-212 Cumulative Increase)

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3. The outlet grain loading for each Baghouse shall not exceed 0.006 grain/dscf. (Basis: Regulation 2-2-301.1 BACT)

- 4. Deleted (startup condition)
- 5. The owner/operator shall maintain daily records, in a District approved log, for the total hours of operation. This log shall be retained for a period of at least five two years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

COND# 4997

For S-218 Air Separator (6-SE-1)

- 1. The Finish Mill 6-GM-1 (S-210) and Air Separator 6-SE-1 (S-218) shall not be operated unless the equipment is vented under negative pressure to respective Baghouse A-210 (6-DC-17) and A-218 (6-DC-19), respectively. (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. Visible particulate emissions from S-218 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 3. The outlet grain loading for Baghouse A-218 shall not exceed 0.006 grain/dscf. (Basis: Regulation 2-2-301.1 BACT)
- 4. Baghouse A-218 shall be equipped with a District approved broken bag detection device equivalent to a Triboflow leak detector. (Basis: Cumulative Increase)
- 5. The owner/operator of S-218 shall not process more than 1.6 million short tons/year of clinker. Clinker may be imported only to make up production loss due to kiln down time in excess of 45 days in the last 365 days. Five thousand (5,000) tons for each day that the kiln is down in excess of 45 days may be imported. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6 Deleted (startup condition)
- 7. The owner/operator of S-218 shall maintain daily records, in a District approved log, for the total throughput of cement and hours of operation. These records shall be retained for a period of at least five years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

COND# 4998

For S-220 Finish Mill (6-GM-2)

1. The Finish Mill 6-GM-2 (S-220) and Air Separator 6-SE-2) (S-211) shall not be operated unless the equipment is vented under negative pressure to respective Baghouse A-220 (6-DC-8) and Baghouse A-211 (6-DC-12 through 6-DC-18), respectively. (Basis: Regulation 2-2-212 Cumulative Increase)

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2. Visible particulate emissions from S-220 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)

- 3. The outlet grain loading for Baghouse A-220 shall not exceed 0.006 grain/dscf. (Basis: Regulation 2-2-301.1 BACT)
- 4. Baghouse A-220 shall be equipped with a District approved broken bag detection device equivalent to a Triboflow leak detector. (Basis: BACT, Cumulative Increase)
- 5. The owner/operator of S-220 shall not process more than 1.6 million short tons/year of clinker. Clinker may be imported only to make up production loss due to kiln down time in excess of 45 days in the last 365 days. Five thousand (5,000) tons for each day that the kiln is down in excess of 45 days may be imported. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. Deleted (startup condition)
- 7. The owner/operator of S-220 shall maintain daily records, in a District approved log, for the total throughput of cement and hours of operation. These records shall be retained for a period of at least five years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)
- 8. Deleted (Finish circuits #1,2,3,4, &7 are no longer in existence. Condition deleted.)

COND# 4999

For S-230 Hydraulic Roller Press (6-RP-1)

- 1. Visible particulate emissions from S-230 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All particulate emissions emitted from S-230 shall be routed under negative pressure to Baghouse A-230 (6-DC-2). (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The outlet grain loading for Baghouse A-230 shall not exceed 0.006 grain/dscf. (Basis: Regulation 2-2-301.1 BACT)
- 4. Baghouse A-230 shall be equipped with a District approved broken bag detection device equivalent to a triboflow leak detector. (Basis: Cumulative Increase, BACT)
- 5. The owner/operator of S-230 shall not process more than 1.6 million short tons/year of clinker. Clinker may be imported only to make-up production loss due to kiln down time in excess of 45 days in the last 365 days. Five thousand (5,000) tons for each day that the kiln is down in excess of 45 days may be imported. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. Deleted (startup condition)
- 7. The owner/operator of S-230 shall maintain daily records, in a District approved log, for the total throughput of cement and hours of operation. These records shall be retained for a period of five years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

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VI. Permit Conditions

COND# 6655 S-74 Type II Mechanical Transfer System

- 1. Visible particulate emission from S-74 shall not exceed Ringelmann 0.5 or result in such quantities as to cause public nuisance per Regulation 1.301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from the source shall flow under negative pressure to Baghouse A-58. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The A-58 Baghouse shall be equipped with a District approved manometer to measure the pressure drop across the baghouse. (BACT, Cumulative Increase)
- 4. The outlet grain loading for A-58 Baghouse shall not exceed 0.006 grain/dscf. (Regulation 2-2-301.1 BACT)
- 5. (Deleted)
- 6. The total hours of operation of Baghouse A-58 shall not exceed 6656 hours in any rolling 365 consecutive day period. (Basis: *Regulation 2-2-212 Cumulative Increase*)
- 7. The S-74 Type II Mechanical Transfer System shall be shutdown at all times when the Baghouse A-58 is not in operation. (Basis: *Regulation 2-2-212 Cumulative Increase*)
- 8. The total annual throughput of Portland Cement shall not exceed 1,440,000 tons in any rolling 365 consecutive day period. (Basis: *Regulation 2-2-212 Cumulative Increase*)
- 9. The owner/operator of S-74 shall maintain daily records, in a District approved log, for the total throughput of cement at S-74 and the operating hours of Baghouse A-58. These records shall be retained for a period of at least five years from date of entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

COND# 7246

For S-342 Rock Plant Coarse Rock Crushers (8-CR-50 and 8-CR-51) (S-342)

- 1. Visible particulate emissions from S-342 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. The outlet grain loading for Baghouse A-342 (8-DC-52) shall not exceed 0.0013 grain/dscf.

(Basis: Regulation 2-2-301.1 BACT, Regulation 2-2-212 Cumulative Increase, Regulation 2-2-303 offsets)

- 3. Baghouse A-342 shall be equipped with a District approved broken bag detection device equivalent to a Triboflow leak detector. (Basis: Cumulative Increase, BACT)
- 4. Deleted (startup condition)
- 5. The total throughput of overburden coarse rock processed at this new rock plant which includes Sources S-340, S-341, S-342, S-343, S-344, S-350, S-360, S-370, S-380, S

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381, S-382, S-390, S-300 shall not exceed 1,500,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)

- 6. The total combined throughput of Overburden Coarse Rock, Aggregate Sub-Base Rock and Class 2 Base Rock processed from S-390 shall not exceed 2,500,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 7. The total hours of operation at this new rock plant which includes Sources S-340, S-341, S-342, S-343, S-344, S-350, S-360, S-370, S-380, S-381, S-382, S-390, S-300 shall not exceed 5660 hours in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 8. The owner/operator shall record, on a daily basis, the total throughput of rock to demonstrate compliance with parts 5 and 6 and the total hours of operation to demonstrate compliance with part 7. These totals shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)
- 9. The daily totals shall be summarized monthly and entered into a District approved log. A quarterly summary report shall be submitted to the District by the 30th day of the month following the close of the quarter. It should include the total throughput and total hours of operation for the last four quarters. These records shall be retained on site and made available to District staff upon request. (Basis: Cumulative Increase)

COND#7247

For S-340 Rock Plant Coarse Rock Withdrawal System 8-BC-50 and 8-BC-51), S 341 Screens (8-VS-50), S-343 Crushed Rock Conveyor (8-BC-53), and S-390 Conveyors (8-BC31 and 8-BC-32)

- 1. Visible particulate emissions from each source S-340, S-341, S-343, and S-390 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (BACT, Regulation 1-301)
- 2a. All of the particulate emissions emitted from the handling of this overburden rock for the sources identified in Part #1 shall flow under negative pressure to a Baghouse A-340 (8-DC-50), A-341 (8-DC-51), A-390 (8-DC-30). (Basis: Cumulative Increase, BACT)
- 2b. Each Baghouse shall be equipped with a District approved manometer for measuring the pressure drop across the Baghouse. (Basis: Cumulative Increase, BACT)
- 3. The outlet grain loading for each Baghouse shall not exceed 0.0013 grain/dscf. (Basis: Regulation 2-2-301.1 BACT, Regulation 2-2-212 Cumulative Increase, Regulation 2-2-303 Offsets)

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- 4. Deleted (startup condition)
- 5. The total throughput of overburden coarse rock processed at this new rock plant that includes Sources S-340, S-341, S-342, S-343, S-344, S-350, S-360, S-370, S-380, S-381, S-382, S-390, S-300 shall not exceed 1,500,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. The total combined throughput of Overburden Coarse Rock, Sub-Base Rock and Class 2 Rock processed from S-390 shall not exceed 2,500,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 7. The total hours of operation at this new rock plant that includes Sources S-340, S-341, S-342, S-343, S-344, S-350, S-360, S-370, S-380, S-381, S-382, S-390, S-300 shall not exceed 5660 hours in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
 - 8. The owner/operator shall record, on a daily basis, the total throughput of rock to demonstrate compliance with parts 5 and 6 and the total hours of operation to demonstrate compliance with part 7. These totals shall be entered in a District approved log and retained for a period of at least two years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)
- 9. The daily totals shall be summarized monthly and entered into a District approved log. A quarterly summary report shall be submitted to the District by the 30th day of the month following the close of the quarter. It should include the total throughput and total hours of operation for the last four quarters. These records shall be retained on site and made available to District staff upon request. (Basis: Cumulative Increase)

COND# 7248

For S-344 Rock Plant Wet Screen Feed Conveyor(8-BC-54)

- 1. Visible particulate emissions from S-344 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from the handling of this overburden rock for S-344 shall be abated by water spray system A-350. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The A-350 water flow rate for the S-344 wet screen feed conveyor shall be of such quantity as to maintain material in a completely "surface-wet" condition (Basis: Regulation 2-2-212 Cumulative Increase)

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4. The total throughput of overburden coarse rock processed at S-344 shall not exceed 1,500,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)

5. The owner/operator of S-344 shall record, on a daily basis, the total throughput of rock to demonstrate compliance with part 4 and the surface condition to demonstrate compliance with part 3. These records shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)

COND# 7249

For S-350 Rock Plant Wet Screen (8-VS-51)

- 1. Visible particulate emissions from S-350 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from the handling of this overburden rock for S-350 shall be abated by water spray system A-350. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The A-350 water flow rate for the S-350 wet screen shall be of such quantity as to maintain material in a completely "surface-wet" condition. (Basis: Regulation 2-2-212 Cumulative Increase)
- 4. The material found at this source shall be maintained in a completely "surface-wet" condition.. (Basis: Regulation 2-2-212 Cumulative Increase)
- 5. The owner/operator of S-350 shall record, on a daily basis, the surface condition to demonstrate compliance with part 4. These records shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)

COND# 7250

For S-360 Rock Plant Wet Aggregate Loadout System (8-BC-62, 8-SS-60 through 65)

- 1. Visible particulate emissions from S-360 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from the handling of this overburden rock for S-360 shall be abated by water spray system A-360. (Basis: Regulation 2-2-212 Cumulative Increase)

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3. The A-360 water flow rate for the S-360 wet aggregate loadout system shall be of such quantity as to maintain material in a completely "surface-wet" condition (Basis: Regulation 2-2-212 Cumulative Increase)

- 4. The material found at this source shall be maintained in a completely "surface-wet" condition. (Basis: Regulation 2-2-212 Cumulative Increase)
- 5. The owner/operator of S-360 shall record, on a daily basis, the surface condition to demonstrate compliance with part 4. These records shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)

COND# 7251

For S-370 Rock Plant Class 2 Aggregate Additive Transfer System (8-BC-35 & 8-BC-37), S-380 Sand Transfer Hopper (8-SC-70), S-381 Sand Storage Pile, S-382 Water Clarifying Fines System (8-CLAR-70, 8-BP-70, 8-BC-70, 8-BC-71)

- 1. Visible particulate emissions from each source (S-370, S-380, S-381 S-382) shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. The sand and aggregate material handled in S-370, shall be kept surface wet at all times through the use of respective water spray system A-370. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. All unpaved roadways connected with S-370, S-380, S-381 and S-382 shall be kept wet through the use of a haul road sprinkler system. The discharged water shall contain a chemical suppressants. (Basis: Regulation 2-2-301.1 BACT)
- 4. The material found at this source shall be maintained in a completely "surface-wet" condition. (Basis: BACT, Regulation 1-301)
- 5. The Permit Holder owner/operator of these sources shall record, on a daily basis, the surface condition to demonstrate compliance with part 4. These records shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)

COND# 7252

For S-300 Rock Plant Four Wet Aggregate Storage Piles

1. Visible particulate emissions from S-300 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)

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2. The four wet aggregate storage piles (S-300) shall be abated by A-300 water spray system. (Basis: Regulation 2-2-212 Cumulative Increase)

- 3. The A-300 water flow rate shall be of such a quantity over the four storage piles and the system shall operate frequent enough to maintain the surface moisture of the storage piles. (Basis: Regulation 2-2-212 Cumulative Increase)
- 4. The material found at this source shall be maintained in a completely "surface-wet" condition. (Basis: Regulation 2-2-212 Cumulative Increase)
- 5. The total throughput of product added to these stockpiles shall not exceed a combined total of 1,500,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. The owner/operator of S-300 shall record, on a daily basis, the total throughput of rock to demonstrate compliance with part 5 and the surface condition to demonstrate compliance with part 4. These records shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)

COND# 7523

For S-1 Gasoline Dispensing Station

1. Pursuant to BAAQMD Toxic Section Policy, this facility's annual gasoline throughput shall not exceed 400,000 gallons in any consecutive 12-month period. (Basis: Toxic Risk Policy)

COND# 7837

For S-301 Rail Loadout System

- 1. The total throughput of cement at S-301 shall not exceed 312,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. Visible particulate emissions from S-301 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 3. The particulate emissions emitted from the operation of the rail loadout system (S-301) shall be routed under negative pressure to Baghouse A-301 (7-DC-9). (Basis: Regulation 2-2-212 Cumulative Increase)

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4. The Baghouse A-301 shall be equipped with a District approved manometer for measuring the pressure drop across the baghouse. (Regulation 2-2-212 Basis: Cumulative Increase)

- 5. The outlet grain loading for Baghouse A-301 shall not exceed 0.01 grain/dscf. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. The total hours of operation at S-301 shall not exceed 2080 hours in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 7. The owner/operator of S-301 shall record, on a daily basis, the total throughput of cement to demonstrate compliance with Part 1 and the total hours of operation to demonstrate compliance with Part 6. These totals shall be entered into a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to District staff upon request. (Basis: Cumulative Increase)

COND# 11780

For Source 154 Cement Kiln, Plant 17

The following federally enforceable conditions limit the emissions of nitrogen oxides from the cement manufacturing facility operated by the owner/operator, Hanson Permanente Cement Corporation (previously Kaiser Cement Corporation) located at 24001 Stevens Creek Boulevard, Cupertino, Cal. 95014, for the purpose of complying with Section 182(f) of the Federal Clean Air Act. These conditions represent reasonably available control technology for this activity.

- A) Definitions: (Basis: CAA Section 182(f) RACT)
 - 1. Breakdowns shall be handled according to provisions established in BAAQMD, Regulation 1, Section 112 and Section 431 through 434. (Basis: RACT)
 - 2. Cement Kiln is a device for the calcining and clinkering of limestone, clay and other raw materials in the manufacture of cement. (Basis: Applicability)
 - 3. Clinker is a mass of fused material produced in a cement kiln from which the finished cement is manufactured by milling and grinding. (Basis: Applicability)
 - 4. Start-up is that period of time during which a cement kiln is heated to operating temperature from a lower temperature not to exceed 36 hours. (Basis: RACT)
 - 5. Short ton is equivalent to 2000 pounds. (Basis: Compliance Verification Component)

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- 6. Shut-down is that period of time during which a cement kiln is allowed to cool from operating temperature to a lower temperature not to exceed 36 hours. (Basis: RACT)
- B) Production Limits: (Basis: Regulation 2-2-212)
 - 1. The owner/operator shall not process more than 1.6 million short tons per year of clinker.

(Basis: Regulation 2-2-212 Cumulative Increase)

- C) Emission Limits: (Basis: Regulation 2-2-212)
 - 1. The maximum allowable emission rate for nitrogen oxides from all kiln emission points shall not exceed both (i) 1158 lb/day and (ii) a maximum concentration of 615 ppm (dry basis) without correction for oxygen, both measured as an average over a 2 hour period. (Basis: RACT)
 - 2. The kiln emission points effected include the stacks venting the kiln-mill system (dust collector 4-DC-7 through 4-DC-38), the kiln coal mill exhaust (dust collector 5-DC-5) and the precalciner coal mill exhaust (dust collector 5-DC-6). (Basis: RACT)
 - 3. The emission of nitrogen oxides into the atmosphere shall not exceed 6.4 lb/ton of clinker as determined on a 24-hour basis and averaged over any 30 consecutive days of operation. (Basis: RACT)
- D) Compliance Determination: (Basis: RACT)
 - 1. All emission determinations shall be made in the as-found operating condition, except no compliance determination shall be established during or using periods of start-up, shut-down, or under breakdown conditions. (Basis: RACT)
 - 2. For the purposes of mass emission limits, nitrogen oxides shall be calculated as NO2 on a dry basis. (Basis: RACT)
 - 3. The following expression shall be used to convert uncorrected observed volume in parts per million of NOx to pounds of NOx per hour produced at standard conditions of 70 degrees F. and 29.92 inches of mercury: (Basis: RACT)

[(PPMvNOx)(46lb/lb mole)(263000 sdcfm)(60 min/hr)]/ [386 cf/lb mole * 1E6] = lbs NOx/hr

Exhaust flow rate was modified to 263,000 sdcfm on 9/17/97.

E) Monitoring and Records: (Basis: RACT)

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1. The owner/operator shall maintain in good working order and operate an in-stack continuous emission monitoring system (CEMS) to demonstrate compliance with the emission limit in part C.1.ii by measuring the emission of nitrogen oxides (NOx). The in-stack continuous emission monitoring system shall be located on an emission point of one of the Kiln-Mill baghouses and shall continuously monitor and record NOx emissions in a manner approved by the APCO and the EPA Administrator whenever the kiln is operating as defined in Part (d)(1) above. (Basis: Cumulative Increase)

- 2. The owner/operator shall maintain daily records of clinker production and heat input including the type of fuel burned and the quantity of fuel burned expressed as millions of BTU per ton of clinker. The amount of clinker produced shall be totaled so that the limit in Part B is not exceeded. (Basis: RACT)
- 3. The owner/operator shall maintain hourly continuous emission monitoring records for the monitoring system in a form suitable for inspection and approved by the APCO and the EPA administrator. Such records shall include, but are not limited to: (Basis: RACT)
 - (i) The continuous emission monitoring measurements for NOx expressed in ppm;
 - (ii) The date, time, and duration of any start-up, shutdown or malfunction in the operation of any of the kiln systems or the emission monitoring equipment; and,
 - (iii) The results of performance testing, evaluation, calibration, checks, adjustments, and maintenance of the continuous emission monitoring system.
- 4. The CEMS records as well as records of clinker production and heat input shall be maintained at the facility for five years and shall be available to the APCO or the EPA Administrator upon request.

(Basis: Cumulative Increase)

F) Manual of Procedures

- Determination of Nitrogen Oxides: The methods by which samples of exhaust gases are collected and analyzed to determine concentrations of nitrogen oxides are set forth in the District Manual of Procedures, Volume IV, ST-13A or 13B. EPA Method 7E may also be used to determine compliance. A source shall be considered in violation if the emissions measured by any of the referenced test methods exceed the standards of this rule. (Basis: Manual of Procedures, Volume IV)
- 2. The CEMS must meet the requirements of District Manual of Procedures, Volume V, Continuous Emission Monitoring, Policy and Procedures. (Basis: Regulation 1-522, 1-602; Manual of Procedures, Volume V)

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VI. Permit Conditions

COND# 13900 For S-412 Finish Mill (6-GM-3)

- 1. The Finish Mill S-412 shall not be operated unless the equipment is vented under negative pressure to respective Baghouse A-218 (6-DC-19). (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. Visible particulate emissions from S-412 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: Cumulative Increase, BACT, Regulation 1-301)
- 3. The outlet grain loading for Baghouse A-218 shall not exceed $0.006~\rm grain/dscf.$ (Basis: Regulation 2-2-301.1 BACT)
- 4. Baghouse A-218 shall be equipped with a District approved broken bag detection device equivalent to a Triboflow leak detector. (Basis: Regulation 2-2-301.1 BACT)
- 5. The owner/operator of S-412 shall not process more than 1.6 million short tons/year of clinker. Clinker may be imported only to make up production loss due to kiln down time in excess of 45 days in the last 365 days. Five thousand (5,000) tons for each day that the kiln is down in excess of 45 days may be imported. (Basis: Regulation 2-2-212 Cumulative Increase)
- 6. The owner/operator of S-412 shall maintain daily records, in a District approved log, for the total throughput of ground material and hours of operation. These records shall be retained for a period of at least five years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

COND# 13982

For S-414 Finish Mill Additive Bin (6-SS-13)

- 1. Visible particulate emissions from S-414 shall not exceed Ringelmann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Basis: BACT, Regulation 1-301)
- 2. All of the particulate emissions emitted from S-414 shall flow under negative pressure to Baghouse A-414 (6-DC-25). This Baghouse shall be equipped with a District approved manometer for measuring the pressure drop across the Baghouse. (Basis: Cumulative Increase)
- 3. The outlet grain loading for Baghouse A-414 shall not exceed 0.01 grain/dscf. (Basis: Regulation 2-2-212 Cumulative Increase)

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4. The total throughput of additive from S-414 discharged to the S-210 Finish Mill shall not exceed 24,000 tons in any calendar year. (Basis: Regulation 2-2-212 Cumulative Increase)

5. The owner/operator of S-414 shall maintain quarterly records, in a District approved log, for the total throughput of additive discharged to the S-210 Finish Mill to demonstrate compliance with Part 4. This log shall be retained for a period of at least five years from date of first entry. This log shall be kept on site and made available to the District's staff upon request. (Basis: Cumulative Increase)

COND# 16109

For S-17 Clinker Transfer (6-BC-3, 6-BC-6, 6-BC-7), S-45 West Silo Top Cement Distribution Tower, S-46 Middle Silo Top Cement Distribution Tower, S-47 East Silo Top Cement Distribution Tower, S-48 Bulk Cement Loadout Tanks #1 and #2, S-49 Bulk Cement Loadout Tank #28, S-50 Bulk Cement Loadout Tank #29, S-54 Cement Packer #1, S-55 Cement Packer #2, S-56 Cement Packer #3.

- 1. Visible particulate emissions from each source S-17, S-45, S-46, S-47, S-48, S-49, S-50, S-54, S-55, S-56 shall not exceed Ringlemann 0.5 or result in fallout on adjacent property in such quantities as to cause a public nuisance per Regulation 1-301. (Regulation 1-301, BACT)
- 2a. All of the particulate emissions emitted from the handling of cement for the sources identified in part #1 shall flow under negative or positive pressure to the corresponding baghouse (s) (A-420 through A-436). (Regulation 2-2-212 Cumulative increase, BACT)
- 2b. Each baghouse shall be equipped with a District approved manometer for measuring the pressure drop or differential across the baghouse. Within 3 months of issuance of the permit the owner/operator shall determine the pressure drop range for correct operation of the baghouse. The pressure drop range shall be incorporated in the permit using minor revision procedure. The pressure drop shall be recorded on a quarterly basis. (Regulation 2-2-212 Cumulative increase, BACT)
- 3. The outlet grain loading for each baghouse shall not exceed 0.006 grains/dscf. (Cumulative Increase, Regulation 2-2-301.1 BACT))
- 4. Deleted (Source test requirement has been met).
- 5. The owner/operator shall not load out more than its percent maximum throughput of current trucks, a maximum of 70,000 cement trucks loaded to capacities (limited by current law on cement trucks maximum tonnage and this facility's cap on cement production), in any consecutive twelve month period. (Regulation 2-2-212 Cumulative increase)

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6. The owner/operator shall maintain in, a District approved log, monthly records of the total number of cement trucks loaded and the total amount of cement loaded out in the cement trucks. These records shall be retained for a period of at least five years. The logs shall be kept on site and made available to District staff upon request. (Cumulative Increase)

COND# 17352

Solvent Cold Cleaners S-207, S-208 and S-209

- 1. Net usage of terpenic hydrocarbons at each source (S-207, S-208 and S-209) shall not exceed 150 gallons in any consecutive 12-month period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. Cleanup solvent other than the material(s) specified in Part 1, and/or usage in excess of that specified in Part 1, may be used, provided that the owner/operator can demonstrate that all of the following are satisfied:
- a. Total POC emissions from the source do not exceed 1089 pounds in any consecutive 12-month period; and
- b. The use of these materials does not increase toxic emissions above any risk screening trigger level.

(basis: Regulation 2-2-212 Cumulative Increase and Regulation 2-1-314 Toxic Risk Screen)

- 3. To determine compliance with the above conditions, the owner/operator shall maintain the following records and provide all of the data necessary to evaluate compliance with the above conditions, including the following information:
 - a. Type and monthly usage of all POC containing materials used;
- b. If a material other than those specified in Part 1 is used, POC and toxic component contents of each material used; and mass emission calculations to demonstrate compliance with Part 2, on a monthly basis;
- c. Monthly usage and/or emission calculations shall be totaled for each consecutive 12-month period. All records shall be retained on-site for five years, from the date of entry, and made available for inspection by District staff upon request. These requirements shall not replace the recordkeeping requirements contained in any applicable District Regulations.

(Basis: Regulation 2-2-212 Cumulative Increase and Regulation 2-1-314 Toxic Risk Screen)

COND# 17918

For S-440 Surge Bin/Belt Feeder, S-441 Crusher, S-442 Screens, S-443 Conveyors

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VI. Permit Conditions

S-440 Surge Bin/Belt Feeder

1. The total throughput of material processed in S-440 shall not exceed a total of 500,000 tons in any 365 consecutive day period. (Regulation 2-2-212 Cumulative Increase)

- 2. Particulate emissions from S-440 shall be abated by Baghouse A-441 at all times that it is in operation. The belt feeder transfer point into the crusher shall be abated by the A-4400 Water Spray System at all times during this transferring activity. (Regulation 2-2-212 Cumulative Increase)
- 3. This operation shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. (Regulation 1-301 Public Nuisance)
- 4. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour that is dark or darker than Ringelmann 0.5 or equivalent to 10% opacity. (BACT, Cumulative Increase)
- 5. The total throughput of material processed, by weight, in tons, shall be recorded on a quarterly basis in a District approved log. The surface condition to demonstrate compliance with part 2 shall be recorded on a daily basis. The records shall be retained for a period of at least five years from date of entry. The log shall be kept with the equipment and made available to the District staff upon request. (Cumulative Increase)

S-441 Crusher

- 6. The total throughput of material processed in S-441 shall not exceed a combined total of 500,000 tons in any 365 consecutive day period. (Regulation 2-2-212 Cumulative Increase)
- 7. Particulate emissions from S-441 shall be abated by Baghouse A-441 at all times that it is in operation. (Regulation 2-2-212 Cumulative Increase)
- 8. The outlet grain loading of the baghouse shall not exceed 0.005 grains per dry standard cubic foot. (Regulation 2-2-212 Cumulative Increase, BACT)
- 9. The baghouse shall be equipped with a District-approved manometer to measure the pressure drop across the baghouse. (BACT, Cumulative Increase)
- 10. This operation shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. (Regulation 1-301 Public Nuisance)
- 11. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is dark or darker than Ringelmann 0.5 or equivalent to 10% opacity. (BACT, Cumulative Increase)

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12. The total throughput of material processed, by weight, in tons, shall be recorded on a quarterly basis in a District approved log. This record shall be retained for a period of at least five years from date of entry. The log shall be kept with the equipment and made available to the District staff upon request. (Cumulative Increase)

S-442 Screen

- 13. The total throughput of material processed in S-442 shall not exceed a combined total of 500,000 tons in any 365 consecutive day period. (Regulation 2-2-212 Cumulative Increase)
- 14. Particulate emissions from S-442 shall be abated by Baghouse A-442 at all times that it is in operation. (Regulation 2-2-212 Cumulative Increase)
- 15. The outlet grain loading of the baghouse shall not exceed 0.005 grains per dry standard cubic foot. (Regulation 2-2-212 Cumulative Increase)
- 16. The baghouse shall be equipped with a District-approved manometer to measure the pressure drop across the baghouse. (BACT, Cumulative Increase)
- 17. This operation shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. (Regulation 1-301 Public Nuisance)
- 18. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour that is dark or darker than Ringelmann 0.5 or equivalent to 10% opacity. (BACT, Cumulative Increase)
- 19. The total throughput of material processed, by weight, in tons, shall be recorded on a quarterly basis in a District approved log. This record shall be retained for a period of at least five years from date of entry. The log shall be kept with the equipment and made available to the District staff upon request. (Cumulative Increase)

S-443 Conveyors

- 20. The total throughput of material processed in S-443 shall not exceed a combined total of 1.15 million tons in any 365 consecutive day period. (Regulation 2-2-212 Cumulative Increase)
- 21. Particulate emissions from S-443 shall be abated by the A-4430 Water Spray System at all times that it is in operation. (Regulation 2-2-212 Cumulative Increase)
- 22. This operation shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. (Regulation 1-301 Public Nuisance)
- 23. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour which is dark or darker than Ringelmann 0.5 or equivalent to 10% opacity. (BACT, Cumulative Increase)

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24. The total throughput of material processed, by weight, in tons, shall be recorded on a quarterly basis in a District approved log. The surface condition to demonstrate compliance with part 22 shall be recorded on a daily basis. The records shall be retained for a period of at least five years from date of entry. The log shall be kept with the equipment and made available to the District staff upon request. (Cumulative Increase)

COND# 18474

For S-57 Cement Packer #4

- 1. The total throughput of material processed in S-57 Cement Packer #4 shall not exceed a total of 1 million tons in any 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 2. The outlet grain loading of the A-451 Baghouse shall not exceed 0.006 grains per dry standard cubic foot. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. Particulate emissions from S-57 shall be abated by Baghouse A-451 at all times that it is in operation. (Basis: Regulation 2-2-212 Cumulative Increase)
- 4. The baghouse shall be equipped with a District-approved manometer to measure the pressure drop across the baghouse. (Basis: Cumulative Increase)
- 5. This operation shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. (Basis: Regulation 1-301 Public Nuisance>
- 6. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour that is dark or darker than Ringelmann 0.5 or equivalent to 10% opacity. (Basis: BACT, Cumulative Increase)
- 7. The total throughput of material processed, by weight, in tons, shall be recorded on a quarterly basis in a District approved log. This record shall be retained for a period of at least five years from date of entry. The log shall be kept on site and made available to the District staff upon request. (Basis: Cumulative Increase)

COND# 18475

For S-19 Clinker Storage Area

1. The total throughput of material stored in the S-19 Clinker Storage Area shall not exceed a total of 1.75 million tons in any 365 consecutive day period.

(Basis: Regulation 2—2-212 Cumulative Increase)

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2. Particulate emissions from the S-19 Clinker Storage Area shall be abated by Baghouses number A-447, A-448, A-449 and A-450 at all times that it is in operation. (Basis: Regulation 2-2-212 Cumulative Increase)

- 3 Each baghouse (A-447, A-448, A-449, A-450) shall be equipped with a District-approved manometer to measure the pressure drop across the baghouse. (Basis: Cumulative Increase)
- 4. This operation shall not emit emissions in sufficient quantities as to cause a public nuisance under Regulation 1-301. (Basis: Regulation 1-301 Public Nuisance)
- 5. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than 3 minutes in any one hour that is dark or darker than Ringelmann 0.5 or equivalent to 10% opacity. (Basis: BACT, Cumulative Increase)
- 6. The total throughput of material processed, by weight, in tons, shall be recorded on a quarterly basis in a District approved log. This record shall be retained for a period of at least five years from date of entry. The log shall be kept on site and made available to the District staff upon request.

(Basis: Cumulative Increase)

CONDITION 18855 FOR S-501 and S-502:

1. The engines for emergency generators S-501 and S-502 shall be fired exclusively on diesel fuel having a sulfur content no greater than 0.05% by weight. The sulfur content of the fuel oil shall be certified by the fuel oil vendor. Basis: Regulation 2-2-212 Cumulative Increase)

"Emergency Conditions" is defined as any of the following: (Basis: Regulation 9-8-231)

- a. Loss of regular natural gas supply
- b. Failure of regular electric power supply
- c. Flood mitigation
- d. Sewage overflow mitigation
- e. Fire
- f. Failure of a primary motor, but only for such time as needed to repair or replace the primary motor
- 2. S-501 and S-502 shall only be operated to mitigate emergency conditions or for reliability-related activities. Operation for reliability-related activities shall not exceed 100 hours in any calendar year at each engine. Operation while mitigating emergency conditions is unlimited. (Basis: Regulation 9-8-330, Regulation 2-2-212 Cumulative Increase)

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"Reliability-related activities" is defined as any of the following: (Basis: Regulation 9-8-232)

a. Operation of an emergency standby engine to test its ability to perform for an

EMERGENCY USE, OR

- b. Operation of an emergency standby engine during maintenance of a primary motor
- 3. S-501 and S-502 shall be equipped with either:

(Basis: Regulation 9-8-530)

a. a non-resettable totalizing meter that measures and records the hours of operation for the engine

OR

b. a non-resettable fuel usage meter; the following factors shall be used to convert fuel usage to hours of operation:

S-501: 61 gal/hr S-502: 121 gal/hr

4. The following monthly records shall be maintained in a District-approved log for at least 2 years for S- 501 and S-502 and shall be made available for District inspection upon request:

(Basis: Cumulative Increase)

- a. Total hours of operation for each engine
- b. Hours of operation under emergency conditions for each engine and a description of the nature of each emergency condition
- c. Fuel usage for each engine

CONDITION 20026

FOR S-166: Bulk Clinker Rail Car Loadout System; abated by A-166 Dust Collector

- 1. The total annual throughput of material shall not exceed 1,752,000 tons during any consecutive 12-month period. (Regulation 2-2-212 Cumulative Increase)
- 2. Properly maintained Dust Collector A-166 shall abate emissions from S-166 at all times that S-166 is in operation. This baghouse shall be equipped with a District approved Manometer for measuring the pressure drop across the baghouse. (Cumulative Increase)
- 3. The outlet grain loading of A-166 Dust Collector shall be no more than 0.0015 grains/dscf. (Regulation 2-2-212 Cumulative Increase)

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4. The total hours of operation of S-166 shall not exceed 2912 hours in any consecutive 2-month period. (Regulation 2-2-212 Cumulative Increase)

- 5. In order to demonstrate compliance with the above permit conditions, the following records shall be maintained in a District approved log. These records shall be kept on site and made available for District inspection for a period of at least 5 years from the date on which a record is made.
 - a. Total daily throughput of product
 - b. Total daily hours of operation
 - c. The daily throughput of product and hours of operation shall be totaled on a monthly basis. (Cumulative Increase)

Condition 20751

For Sources:

S-17 Clinker Transfer, S-19 Clinker Storage Area, S-45 West Silo Top Cement Distribution Tower, S-46 Middle Silo Top Cement Distribution Tower, S-47 East Silo Top Cement Distribution Tower, S-48 Bulk Cement Loadout Tanks #1 and #2, S-49 Bulk Cement Loadout Tank #28, S-50 Bulk Cement Loadout Tank #29, S-54 Cement Packer #1, S-55 Cement Packer #2, S-56 Cement Packer #3, S-57 Cement Packer #4S-74 Type II Mechanical Transfer System, S-166: Bulk Clinker Rail Car Loadout System, S-216 Clinker Cake Conveyor, S-221 Clinker Cake Feeder, S-222 Gypsum Feeder, S-231 Clinker Cake Storage Silo, S-240 Additive Conveyor/Bins, S-242 Clinker Cake Feeder, S-243 Gypsum Feeder, S-244 Pozzolan Feeder, S-245 Clay Feeder, S-301 Rail Loadout System, S-340 Rock Plant Coarse Rock Withdrawal System, S 341 Screens, S-343 Crushed Rock Conveyor, and S-390 Conveyors, S-414 Finish Mill Additive Bin, S-441 Crusher, S-442 Screen

 The owner/operator shall equip each of the following baghouses with a District approved manometer for measuring the pressure drop or differential across the baghouse.

A-10, A-58, A-111 to A-115, A-121, A-122, A-123, A-131 to A-135, A-141, A-142, A-143, A-144, A-151, A-152, A-153,

A-161 to A-165, A-166, A-171, A-172, A-174, A-175, A-190, A-203, A-214 to A-217, A-218, A-221, A-222, A-231, A-240, A-242, A-243, A-244, A-301, A-340, A-341, A-390, A-414, A-420 to A-436, A-441, A-442, A-447 to A-451. (Regulation 2-6-503)

2. Within 3 months of issuance of the permit, the owner/operator shall determine the pressure drop range for correct operation of each baghouse. The pressure drop range shall be incorporated into this permit condition as a limit using minor revision

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procedures pursuant to Regulations 2-6-406, 2-6-408.2, and 2-6-414. (Regulation 2-6-503)

3a. The pressure drop for the following baghouses shall be recorded on at least a monthly basis.

A-141, A-142, A-161, A-218

3b. The pressure drop for the following sources shall be recorded on at least a quarterly basis.

A-10, A-58, A-111 to A-115, A-121, A-122, A-123, A-131 to A-135, A-143, A-144, A-151, A-152, A-153, A-162 to A-165, A-171, A-172, A-174, A-175, A-190, A-203, A-214 to A-217, A-221, A-222, A-231, A-240, A-242, A-243, A-244, A-301, A-340, A-341, A-390, A-414, A-420 to A-436, A-441, A-442, A-447 to A-451. (Regulation 2-6-503)

- 4. If a pressure drop is exceeded, a Method 22 shall be conducted. If visible emissions are observed, the exceedance of the pressure drop limit and visible emission shall be reported to the Director of Compliance and Enforcement in accordance with the requirements in Standard Condition I.F. (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)
- 5. The owner/operator shall inspect each baghouse completely on an annual basis. The owner/operator shall keep a record of all annual inspections and any corrective action taken.
- 6. The owner/operator shall keep the records required by parts 3 and 5 for at least 5 years and shall make the records available to District staff upon request.

CONDITION 20752

For S-218 Air Separator, S-220 Finish Mill, S-230 Hydraulic Roller Press, S-342 Rock Plant Coarse Rock Crushers, S-412 Finish Mill

1. The owner/operator shall equip each of the following baghouses with a District-approved broken bag detection device equivalent to a Triboflow leak detector. The device shall read the electrical current that is proportional to the particulate that passes through the baghouse (i.e., not filtered by the baghouse). (Regulation 2-6-503)

A-218

A-220

A-230

A-342

2. (Regulation 2-6-503, Schedule of Compliance with Title V Permit)
A: By 3/1/2004 (or after the District's issuance of permission to install the broken bag

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detection devices): The owner/operator shall procure the broken bag detection devices for A-218, A-220, A-230, and A-342.

- B: By 9/1/2004: The owner/operator shall have installed these devices and shall have determined the maximum allowable current for each baghouse for compliance with all limits. The maximum allowable current limit for each baghouse shall be incorporated into permit condition #20752 using minor revision procedures pursuant to Regulations 2-6-406, 2-6-408.2, and 2-6-414.
- C: The owner/operator shall submit a progress report at least every six months, up until permit condition #20752 has been modified, on the status of these devices. The progress report shall contain the dates of procurement, installation, and determination of maximum allowable current, and an explanation of why any dates in this schedule were not or will not be met, and any preventive or corrective measures adopted.
- D: Until the broken bag detection devices have been installed and operating properly, the owner/operator shall conduct EPA Method 22 monitoring on a daily basis for the baghouses to ensure compliance with BAAQMD Regulation 6-301.
- 3. Each District-approved broken bag detection device shall include an alarm that is triggered when the device signals that the current limit has been exceeded for any baghouse. The owner/operator shall record all exceedances in a District-approved log. Exceedance of any current limit shall also be reported to the Director of Compliance and Enforcement in accordance with the requirements in Standard Condition I.F. (Regulation 2-6-501, BAAQMD MOP Volume II, Part 3, §4.7)
- 4. The owner/operator shall keep the records required by part 3 for at least 5 years and shall make the records available to District staff upon request. (Regulation 2-6-501)

Condition 20753

For S-19 Clinker Storage Area, S-111 Rail Unloading System Area 1, S-112 Additive Hopper Transfer System Area 1, S-113 Additive Bin Transfer Facilities Area 1, S-115 Additive Storage Tripper, S-121 Tertiary Scalping Screen, S-122 Tertiary Crusher, S-123 Rock Conveying System Area 2, S-131 Rock Sampling System Area 3, S-132 Preblend, S-134 Preblend Storage Bin, S-135 Highgrade Storage Bin, S-141 Raw Mill 4-GM-1, S-142 Raw Mill 2 4-GM-2, S-143 Raw Mill 1 Separator System, S-144 Raw Mill 2 Separator Circuit, S-151 Homogenizer, S-153 Kiln Feed System, S-154 Calciner Kiln, S-161 Clinker Cooler, S-162 Clinker Silo A, S-163 Clinker Silo B, S-164 Freelime Storage Bin, S-165 Clinker Transfer System, S-171 Kiln Coal System, S-172 Precalciner Coal Mill, S-174 Pre-Calciner Coke System, S-203 Screen, S-214 Rock Crusher, S-215 Vibrating Screen, S-222 Gypsum feeder (6-wf-4), S-240 Additive Conveyor/bins, S-243 Gypsum Feeder (6-WF-9), S-244 Pozzolan Feeder (6-wf-7), S-245 Clay Feeder (6-wf-5), S-383 Rock Plant 2, S-384 Rock Plant 2 Screens

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VI. Permit Conditions

1. The owner/operator shall use EPA Method 22 to conduct visible emission monitoring on at least a quarterly basis for the following baghouses to ensure compliance with BAAQMD Regulation 6-301.

A-10, A-111 to A-115, A-121 to A-123, A-131 to A-135, A-143, A-144, A-151, A-152, A-153, A-162 to A-165, A-171, A-172, A-174, A-190, A-203, A-214, A-215, A-222, A-240, A-243, A-244, A-245, A-384 (Regulation 2-6-503)

2. The owner/operator shall use EPA Method 9 to conduct visible emission monitoring on at least a daily basis for the following baghouses to ensure compliance with BAAQMD Regulation 6-301.

A-141, A-142, A-161 (Regulation 2-6-503)

3. The owner/operator shall maintain records of the visible emissions monitoring in a District-approved log for at least 5 years from the date of each record and make the records available to the District upon request. (Regulation 2-6-501)

CONDITION 23416

For S-444 Emergency Clinker Conveyor

- 1. Visible particulate emissions from S-444 shall not exceed Ringelmann 1.0 or result in fallout on adjacent property in such quantities as to cause a pubic nuisance per Regulation 1-301. (Basis: Regulation 1-301)
- 2. All of the particulate emissions emitted from the handling of clinker for S-444 shall be abated by water spray system A-444. (Basis: Regulation 2-2-212 Cumulative Increase)
- 3. The total throughput of clinker processed at S-444 shall not exceed 75,000 tons in any rolling 365 consecutive day period. (Basis: Regulation 2-2-212 Cumulative Increase)
- 4. The owner/operator of S-444 shall record, on a daily basis, the total throughput of clinker to demonstrate compliance with part 3. These records shall be entered in a District approved log and retained for a period of at least five years from date of entry. These logs shall be kept on site and made available to the District upon request. (Basis: Cumulative Increase)

VII. APPLICABLE LIMITS & COMPLIANCE MONITORING REQUIREMENTS

This section has been included only to summarize the applicable emission limits contained in Section IV, Source-Specific Applicable Requirements, of this permit. The following tables show the relationship between each emission limit and the associated compliance monitoring provisions, if any. The monitoring frequency indicates whether periodic (P) or continuous (C) monitoring is required. For periodic monitoring, the frequency of the monitoring has also been shown, either annual (A), quarterly (Q), monthly (M), weekly (W), daily (D), or on an event basis (E). No monitoring (N) has been required if the current applicable rule or regulation does not require monitoring, and the operation is unlikely to deviate from the applicable emission limit based upon the nature of the operation.

Table VII - A
Applicable Limits and Compliance Monitoring Requirements
S-1 GASOLINE DISPENSING STATION

	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Type of Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Throughput	BAAQMD cond # 7523,	N		Gasoline Dispensing throughput <400,000	BAAQMD 8-7-503.1 &	P/M	Record keeping
Exempt Throughput	part 1 BAAQMD 8-7-114	Y		gallons/year Maximum amount exempt from Phase 1 is: 1000 gallons per facility for tank integrity leak	8-7-503.2 BAAQMD 8-7-501 and 8-7-503.2	P/E	Records
Organic Compounds	BAAQMD 8-7-301.6	Y		checking All Phase I Equipment (except components with allowable leak rates) shall be leak free (≤3 drops/minute) and vapor tight	BAAQMD 8-7-301.13 and 8-7-407	P/A	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - A Applicable Limits and Compliance Monitoring Requirements S-1 GASOLINE DISPENSING STATION

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Organic Compounds Organic	BAAQMD 8-7-302.5	Y		All Phase II Equipment (except components with allowable leak rates or at the nozzle/fill-pipe interface) Shall Be: leak free (≤3 drops/minute) and vapor tight 1.0 ml per nozzle per test	BAAQMD 8-7-301.13 and 8-7-407 BAAQMD	P/A	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System Annual Check
Compounds	8-7-301.13			or the quantity specified in CARB Certification Procedure CP-201, whichever is less	8-7-301.13 and 8-7-407	1//1	for Vapor Tightness and Proper Operation of Vapor Recovery System
Discon- nection Liquid Leaks	CARB EO G-70-116-F, paragraph 12	N		10 ml per disconnect, averaged over 3 disconnect operations	CARB EO G-70-116-F, paragraph 19 and (effective 6/1/03) BAAQMD 8-7-301.13 and 8- 7-407	P/A	Annual Check for Vapor Tightness and Proper Operation of Vapor Recovery System

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - B Applicable Limits and Compliance Monitoring Requirements S-17 CLINKER TRANSFER AREA ABATED BY A-436 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
	Limit	FE	Effective		Requirement	Frequency	Monitoring
Type of Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 16109, part 2		monitoring
Opacity	BAAQMD	Y		Ringelmann 0.5 or	BAAQMD cond	P/Q	Pressure drop
	cond # 16109,			10% opacity	# 16109, part 2		monitoring
	part 1				BAAQMD cond		
					# 20751, part 3b		
						P/Monthly,	
	40 CFR				§63.1350(a) (4)	semiannually,	Visual
Opacity	Subpart LLL	Y		10%		annually, as	inspection
	§63.1348					appropriate	(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				# 16109, part 2		monitoring
					BAAQMD cond		
					# 20751, part 3b		
Process weight	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
limit	6-311			P is process weight,			
				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	cond # 16109,				# 16109, part 2		monitoring
	part 3				BAAQMD cond		
					# 20751, part 3b		
Throughput	BAAQMD	Y		Cement loads <	BAAQMD cond	P/M	Log/ Record
	cond # 16109,			70,000 trucks/year	# 16109, part 6		keeping
	part 5				_		

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - C Applicable Limits and Compliance Monitoring Requirements S-19 CLINKER STORAGE AREA ABATED BY A-10, A-447, A-448, A-449, AND A-450 DUST COLLECTORS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 18475, parts 2 & 4	P/Q	Pressure drop monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1 for A-10	P/Q	Visual inspection (M22)
Opacity	BAAQMD cond # 18475, part 5	Y		Ringelmann 0.5 or 10% opacity	BAAQMD cond # 18475, parts 2 & 4 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Opacity	40 CFR Subpart LLL §63.1348	Y		10%	\$63.1350(a) (4) \$63.1349(c)	P/Monthly, semiannually, annually, as appropriate P/every 5	Visual inspection (M22) Periodic source
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 18475, part 2 & 4 BAAQMD cond # 20751, part 3b	years P/Q	test (M9) Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Throughput	BAAQMD cond # 18475, part 1	Y		Material stored not to exceed 1.75 million tons/year	BAAQMD cond # 18475, part 6	P/M	Log/ Record keeping

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - D

Applicable Limits and Compliance Monitoring Requirements
S-45 West Silo Top Cement Distribution Tower abated by A-433 Dust Collector,
S-46 Middle Silo Top Distribution Tower abated by A-434 Dust Collector,
S-47 East Silo Top Distribution Tower abated by A-435 Dust Collector,
S-48 Bulk Cement Loadout Tank #1 &2 abated by A-420, A-421. A-422, and A-428
Dust Collectors,

S-49 BULK CEMENT LOADOUT TANK #28 ABATED BY A-423, A-424, A-427, AND A-429 DUST COLLECTORS,

S-50 Bulk Cement Loadout Tank #29 abated by A-425, A-426. A-427, and A-429 Dust Collectors,

S-54 CEMENT PACKER #1 ABATED BY A-430 DUST COLLECTOR, S-55 CEMENT PACKER #2ABATED BY A-431 DUST COLLECTOR, S-56 CEMENT PACKER #3ABATED BY A-432 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y	Date	Ringelmann 1.0	BAAQMD cond # 16109, part 2	P/Q	Pressure drop monitoring
Opacity	BAAQMD cond # 16109, part 1	Y		Ringelmann 0.5 or 10% opacity	BAAQMD cond # 16109, part 2 BAAQMD cond	P/Q	Pressure drop monitoring
Opacity	40 CFR Subpart LLL \$63.1348	Y		10%	# 20751, part 3b \$63.1350(a) (4)	P/Monthly, semiannually, annually, as appropriate	Visual inspection (M22)
					§63.1349(c)	P/every 5 years	Periodic source test (M9)
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 16109, part 2 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
PM10	BAAQMD cond # 16109, part 3	Y		0.006 gr/dscf	BAAQMD cond # 16109, part 2 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - D

Applicable Limits and Compliance Monitoring Requirements
S-45 West Silo Top Cement Distribution Tower abated by A-433 Dust Collector,
S-46 Middle Silo Top Distribution Tower abated by A-434 Dust Collector,
S-47 East Silo Top Distribution Tower abated by A-435 Dust Collector,
S-48 Bulk Cement Loadout Tank #1 &2 abated by A-420, A-421. A-422, and A-428
Dust Collectors,

S-49 BULK CEMENT LOADOUT TANK #28 ABATED BY A-423, A-424, A-427, AND A-429 DUST COLLECTORS,

S-50 Bulk Cement Loadout Tank #29 abated by A-425, A-426. A-427, and A-429 Dust Collectors,

S-54 CEMENT PACKER #1 ABATED BY A-430 DUST COLLECTOR, S-55 CEMENT PACKER #2ABATED BY A-431 DUST COLLECTOR, S-56 CEMENT PACKER #3ABATED BY A-432 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit Citation	FE	Effective		Requirement	Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Throughput	BAAQMD	Y		Cement loads <	BAAQMD cond	P/M	Log/ Record
	cond # 16109,			70,000 trucks/year	# 16109, part 6		keeping
	part 5						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII – E Applicable Limits and Compliance Monitoring Requirements S-57 CEMENT PACKER #4 ABATED BY A-451 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 18474, parts 3 & 5 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Opacity	40 CFR Subpart LLL §63.1348	Y		10%	\$63.1350(a) (4) \$63.1349(c)	P/Monthly, semiannually, annually, as appropriate P/every 5	Visual inspection (M22) Periodic source
Opacity	BAAQMD cond # 18474, part 6	Y		Ringelmann 0.5 or 10% opacity	BAAQMD cond #18474, parts 3 & 5	years P/Q	test (M9) Pressure drop monitoring
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 18474, parts 3 & 5 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr	7.1	N	
PM10	BAAQMD cond # 18474, part 2	Y		0.006 gr/dscf	BAAQMD cond # 18474, part 4 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Throughput	BAAQMD cond # 18474, part 1	Y		Material processed <1.0_million_ tons/consecutive 365 days	BAAQMD cond #18474, part 7	P/Q	Log/ Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - F Applicable Limits and Compliance Monitoring Requirements S-74 Type II Mechanical transfer System abated by A-58 Dust Collector

TD e	Emission	DE.	Future		Monitoring	Monitoring	36 %
Type of	Limit Citation	FE	Effective	T	Requirement	Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 20751, part 3b		monitoring
						P/Monthly,	
	40 CFR				§63.1350(a) (4)	semiannually,	Visual
Opacity	Subpart LLL	Y		10%		annually, as	inspection
	§63.1348					appropriate	(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5 or	BAAQMD cond	P/Q	Pressure drop
	cond # 6655,			10% opacity	# 6655, part 2		monitoring
	part 1				BAAQMD cond		
					# 20751, part 3b		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				# 20751, part 3b		monitoring
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight limit	6-311			P is process weight,			
				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	cond # 6655,				# 6655, part 3		monitoring
	part 4				BAAQMD cond		
					# 20751, part 3b		
Throughput	BAAQMD	Y		Cement throughput	BAAQMD cond	P/D	Log / Record
	cond # 6655,			not to exceed 1.6	# 6655, part 9		keeping
	part 8			MM tons/yr			
Record	BAAQMD	Y		Hours of operation	BAAQMD cond	P/D	Log / Record
keeping	cond # 6655,			6656 per year	# 6655, part 9		keeping
	part 6						

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - G

Applicable Limits and Compliance Monitoring Requirements
S-111 Rail Unloading System abated by A-111 Dust Collector,
S-112 Additive Hopper Transfer System abated by A-112 Dust Collector,
S-113 Additive Bin Transfer Facilities abated by A-113 and A-114 Dust Collectors,
S-115 Additive Storage abated by A-115 Dust Collector

Type of	Emission Limit Citation	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure Drop
	6-301				# 20751, part 3b		Monitoring
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Visual inspection
	6-301				# 20753, part 1		(M22)
Opacity	40 CFR,	Y		< 20% opacity		N	
	Subpart Y,						
	§60.252 (c)						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure Drop
	6-310				# 20751, part 3b		Monitoring
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
Through-put	BAAQMD	Y		Clinker production	BAAQMD cond	D	Record keeping
	cond # 2786			not to exceed 1.6	# 2786 part D		
	part D			million tons/year			

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII – H

Applicable Limits and Compliance Monitoring Requirements S-121 TERTIARY SCALPING SCREEN (2-VS-1-2) ABATED BY A-121 DUST COLLECTOR, S-122 TERTIARY CRUSHER (2-CR-1) ABATED BY A-121 AND A-122 DUST COLLECTORS, S-123 ROCK CONVEYING SYSTEM ABATED BY A-122 AND A-123 DUST COLLECTORS, S-131 ROCK SAMPLING SYSTEM ABATED BY A-131 DUST COLLECTOR, S-132 Preblend abated by A-132 Dust Collector, S-134 Preblend Storage Bin (4-S-1-2) ABATED BY A-134 DUST COLLECTOR

TD 6	Emission	- EE	Future		Monitoring	Monitoring	35 11
Type of Limit	Limit Citation	FE Y/N	Effective Date	Emission Limit	Requirement Citation	Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y	Date	Ringelmann 1.0	BAAQMD cond # 20751, part 3b	P/Q	Pressure Drop Monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
Opacity	40 CFR, Subpart F, §60.62 (c)	Y		< 20% opacity	§60.63(c)	P/D	Visual inspection (M9)
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 20751, part 3b	P/Q	Pressure Drop Monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Through-put	BAAQMD cond # 2786 part D	Y		Clinker production not to exceed 1.6 million tons/year	BAAQMD cond # 2786 part D	P/D	Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII – I Applicable Limits and Compliance Monitoring Requirements S-135 HIGHGRADE STORAGE BIN (4-S-3-4) ABATED BY A-135 DUST COLLECTOR, S-151 HOMONGENIZER (5-S-1-2) ABATED BY A-151 AND A-152 DUST COLLECTORS, S-153 KILN FEED SYSTEM ABATED BY A-153 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20751, part 3b	P/Q	Pressure Drop Monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
Opacity	40 CFR Subpart LLL §63.1348	Y		10%	\$63.1350(a) (4)	P/Monthly, semiannually, annually, as appropriate	Visual inspection (M22)
					§63.1349(c)	P/every 5 years	Periodic source test (M9)
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 20751, part 3b	P/Q	Pressure Drop Monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Through-put	BAAQMD cond # 2786 part D	Y		Clinker production not to exceed 1.6 million tons/year	BAAQMD cond # 2786 part D	P/D	Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - J Applicable Limits and Compliance Monitoring Requirements S-141 RAW MILL (4-GM-1) ABATED BY A-141 DUST COLLECTOR, S-142 RAWMILL 2 (4-GM-2) ABATED BY A-142 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond #11780, part E BAAQMD cond # 20751, part 3a	P/M	Pressure drop monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 2	P/D	Visual inspection (M9)
Opacity	40 CFR, Subpart F, §60.62 (c)	Y		< 20% opacity	§60.63(c)	P/D	Visual inspection (M9)
Opacity	40 CFR,	Y		< 20% opacity	§63.1350(c)(2)	P/D	Visual inspection (M9)
	Subpart LLL, §63.1343 (b)(2)				\$63.1349(c)	P/every 5 years	Periodic source test (M9)
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond #11780 part E BAAQMD cond # 20751, part 3a	P/M	Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
SO2	BAAQMD 9-1-301	Y		0.5 ppm continuously for 3 consecutive minutes or 0.25 ppm averaged over 60 consecutive minutes, or 0.05 ppm averaged over 24 hours		N	
SO2	BAAQMD 9-1-302	Y		300 ppm (dry)		N	

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - J Applicable Limits and Compliance Monitoring Requirements S-141 RAW MILL (4-GM-1) ABATED BY A-141 DUST COLLECTOR, S-142 RAWMILL 2 (4-GM-2) ABATED BY A-142 DUST COLLECTOR

	Emission	FE	Future		Monitoring	Monitoring	
Type of	Limit Citation	Y/N	Effective	Emission Limit	Requirement	Frequency	Monitoring
Limit			Date		Citation	(P/C/N)	Type
NOx	BAAQMD	Y		All kiln emission	BAAQMD cond	С	CEMS/ Record
	cond #11780,			points <1158 lb/hr or	#11780, part E		keeping
	part C (1)			615 ppm averaged			
				for 2 hr			
SO2	BAAQMD	Y		Rejection of 90% of	BAAQMD cond	С	Instack
	cond # 2786,			the sulfur in the raw	# 2786, part A 3		monitoring
	part A (1)			feed plus fuel, not			system
				requiring 0.6% sulfur			
				coal as the fuel or			
				481 lb/hr averaged			
				over the 24 hour day			
PM	BAAQMD	Y		36 lb/hr and 0.02	BAAQMD cond	P/M	Pressure drop
	cond #2786			gr/SDCF	#2786 part C		monitoring
	part B (1)				BAAQMD cond		
					# 20751, part 3a		
Emission	BAAQMD	Y		Emission <6.4 lb/ton	BAAQMD cond	P/D	CEMS/ Record
limitation	cond #11780,			of clinker on 24 hour	#, part E (1 & 2)		keeping
	part C (3)			basis			
Throughput	BAAQMD	Y		Clinker production <	BAAQMD cond	P/D	Record keeping
	cond #2786,			1.6 million tons/year	#11780 part E		
	part D						
	cond #11780,						
	part D						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - K Applicable Limits and Compliance Monitoring Requirements S-143 RAWMILL 1 SEPARATOR SYSTEM (4-SE-3) ABATED BY A-143 DUST COLLECTOR, S-144 RAWMILL 2 SEPARATOR CIRCUIT (4-SE-4) ABATED BY A-144 DUST COLLECTOR

Type of	Emission Limit Citation	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Triboflow leak
	6-301				# 13900, parts 1		detector
					& 4		
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Visual
	6-301				# 20753, part 1		inspection
							(M22)
Opacity	40 CFR Subpart LLL	Y		10%	§63.1350(e)	P/D	Visual inspection
	§63.1347						(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD cond # 13900, part 2	Y		Ringelmann 0.5	BAAQMD cond # 13900, parts 1 & 4	P/Q	Triboflow leak detector
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 13900, parts 1	P/Q	Triboflow leak detector
					& 4		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - L Applicable Limits and Compliance Monitoring Requirements S-154 PRECALCINER KILN ABATED BY A-141 AND A-142 DUST COLLECTORS, AND A-171 AND A-172 BAGHOUSES

	Emission	FE	Future		Monitoring	Monitoring	
Type of	Limit Citation	Y/N	Effective	Emission Limit	Requirement	Frequency	Monitoring
Limit			Date		Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/M	Pressure drop
	6-301				#11780, part E		monitoring
					BAAQMD cond #		
					20751, part 3a		
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Visual inspection
	6-301				20753, part 1 for		(M22)
					A-171 & A-172		
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/D	Visual inspection
	6-301				20753, part 2 for		(M9)
					A-141 & A-142		
Opacity	40 CFR,	Y		< 20% opacity	§60.63(c)	P/D	Visual inspection
	Subpart F,						(M9)
	§60.62 (c)						, ,
					§63.1350(c)(2)	P/D	Visual inspection
Opacity	40 CFR,	Y		< 20% opacity	0 (- / ()		(M9)
- Finally	Subpart LLL,				§63.1349(c)	P/every 5	Periodic source
	§63.1343				803.1349(C)	_	
	(b)(2)					years	test (M9)
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/M	Pressure drop
L IAI	6-310	1		0.15 gi/usci	_	F/IVI	_
	0-310				#11780 part E		monitoring
					BAAQMD cond #		
				0.67	20751, part 3a		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - L Applicable Limits and Compliance Monitoring Requirements S-154 PRECALCINER KILN ABATED BY A-141 AND A-142 DUST COLLECTORS, AND A-171 AND A-172 BAGHOUSES

	Emission	FE	Future		Monitoring	Monitoring	
Type of	Limit Citation	Y/N	Effective	Emission Limit	Requirement	Frequency	Monitoring
Limit			Date		Citation	(P/C/N)	Type
SO2	BAAQMD	N		0.5 ppm continuously		N	
	9-1-301			for 3 consecutive			
				minutes or 0.25 ppm			
				averaged over 60			
				consecutive minutes,			
				or 0.05 ppm			
				averaged over 24			
				hours			
SO2	BAAQMD	N		300 ppm (dry)		N	
	9-1-302						
NOx	BAAQMD	Y		All kiln emission	BAAQMD cond	С	CEMS/ Record
	cond #11780,			points <1158 lb/hr or	#11780, part E		keeping
	part C (1)			615 ppm averaged			
				for 2 hr			
NOx	BAAQMD	Y		Emission < 6.4 lb/ton	BAAQMD cond #,	P/D	CEMS/ Record
	cond #11780,			of clinker on 24 hour	part E (1 & 2)		keeping
	part C (3)			basis			

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - L Applicable Limits and Compliance Monitoring Requirements S-154 PRECALCINER KILN ABATED BY A-141 AND A-142 DUST COLLECTORS, AND A-171 AND A-172 BAGHOUSES

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
SO2	BAAQMD	Y		Rejection of 90% of	BAAQMD cond #	С	Instack
	cond # 2786,			the sulfur in the raw	2786, part A (3)		monitoring
	part A(1)			feed plus fuel, not			system
				requiring 0.6% sulfur			
				coal as the fuel or			
				481 lb/hr averaged			
				over the 24 hour day.			
				As to the alternative			
				limitation of 481			
				lbs/hr, sp long as the			
				coal mill emissions			
				are not monitored,			
				SO2 emissions from			
				the kiln mill shall not			
				exceed 423 lbs/hr,			
				and from the coal			
				mill 58 lbs/hr.			
PM	BAAQMD	Y		36 lb/hr and 0.02	BAAQMD cond	P/M	Pressure drop
	cond #2786			gr/SDCF	#2786 part C		monitoring
	part B (1)			for S-154	BAAQMD cond #		
					20751, part 3a		
Throughput	BAAQMD	Y		Clinker production	BAAQMD cond	P/D	Record keeping
	cond #2786,			not to exceed 1.6	#11780 part E		
	part D			million tons/year			
	cond #11780,						
	part D						
PM	40 CFR,	Y		0.3 lb/ton dry feed	§63.1349(c)	P/every 5	Periodic source
	Subpart LLL					years	test (M5)
	§63.1343						
	(b)(1)						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - L Applicable Limits and Compliance Monitoring Requirements S-154 PRECALCINER KILN ABATED BY A-141 AND A-142 DUST COLLECTORS, AND A-171 AND A-172 BAGHOUSES

	Emission	FE	Future		Monitoring	Monitoring	
Type of	Limit Citation	Y/N	Effective	Emission Limit	Requirement	Frequency	Monitoring
Limit			Date		Citation	(P/C/N)	Type
PM	40 CFR,	Y		20% opacity	§63.1349(c)	P/D	Visual Inspection
	Subpart LLL						(M9)
	§63.1343						
	(b)(2)						
	40 CFR			8.7×10 ⁻¹¹ gr/dscf	§63.1349(d)	P/every 2.5	Periodic source
D/F	Subpart LLL	Y		@ 7% O2		years	test (M23)
	63.1343(b)(3)						
	(i)						
Temperature	40 CFR,	Y		Determined by	§63.1349(b)(3)(iv)	N	Tests conducted
	Subpart LLL			§63.1349(b)(3) & §63.1344(d)			every 2-1/2 years
	§63.1344 (a),			303.13 (1(0)			
	(b)						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - M
Applicable Limits and Compliance Monitoring Requirements
S-161 Clinker Cooler (5-CC-1) ABATED BY A-161 AND A-190 DUST COLLECTORS

	Emission		Future		Monitoring	Monitoring	
Type of	Limit Citation	FE	Effective		Requirement	Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/M	Pressure drop
	6-301				20751, part 3a		monitoring
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Visual inspection
	6-301				20753, part 1 for		(M22)
					A-190		
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/D	Visual inspection
	6-301				20753, part 2 for		(M9)
					A-161		
	40 CFR				§63.1350(d)(2)	P/D	Visual inspection
	Subpart LLL						(M9)
	§63.1345(a)				§63.1349(c)	P/every 5	Periodic source
Opacity	(2)	Y		10%		years	test (M9)
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	P/M	Pressure drop
	6-310				20751, part 3a		monitoring
Process	BAAQMD	Y		$4.10P^{0.67}$ lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
FP	BAAQMD	Y		8 lb/hr and 0.01	BAAQMD cond	P/M	Pressure drop
	cond #2786,			gr/dscf	#2786, part C		monitoring
	part B (3)				BAAQMD cond #		
					20751, part 3a		
Throughput	BAAQMD	Y		Clinker production	BAAQMD cond	P/D	Record keeping
	cond #2786,			not to exceed 1.6	#2786, part D		
	part D			million tons/year			
Emission	40 CFR,	Y		PM < 0.050	40 CFR, Subpart	P/ every 5	Source test (M5)
limit	Subpart LLL,			kg/metric ton of feed	LLL § 63.1349 §	years	
	§ 63.1342 &			(dry basis)	63.1350		
	§ 63.1345						
	40 CFR				§63.1349(c)	P/every 5	Periodic source
PM	Subpart LLL,	Y		0.1 lb/ton dry feed		years	test (M5)
	§63.1345(a)						
	(1)						

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - N

Applicable Limits and Compliance Monitoring Requirements S-162 CLINKER SILO (5-S-11) ABATED BY A-162 DUST COLLECTOR, S-163 CLINKER SILO (5-S-12) ABATED BY A-163 DUST COLLECTOR, S-164 FREELIME STORAGE BIN ABATED BY A-164 DUST COLLECTOR S-165 CLINKER TRANSFER SYSTEM ABATED BY A-165 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
Opacity	40 CFR Subpart LLL §63.1348	Y		10%	§63.1350(a)(4)	P/Monthly, semiannuall y, annually, as appropriate	Visual inspection (M22)
					§63.1349(c)	P/every 5 years	Periodic source test (M9)
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Throughput	BAAQMD cond # 2786, part D	Y		Clinker production < 1.6 million tons/year	BAAQMD cond # 2786, part D	P/D	Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - O Applicable Limits and Compliance Monitoring Requirements S-171 KILN COAL SYSTEM ABATED BY A-171 BAGHOUSE, PULSE JET DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit Citation	FE	Effective		Requirement	Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Pressure drop
	6-301				804, part 1		monitoring
					BAAQMD cond #		
					20751, part 3b		
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Visual inspection
	6-301				20753, part 1		(M22)
Opacity	40 CFR,	Y		< 20% opacity		N	
	Subpart Y,						
	§ 60.252 (c)						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	P/Q	Pressure drop
	6-310				804, part 1		monitoring
					BAAQMD cond #		
					20751, part 3b		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
Weight	6-311			P is process weight,			
				ton/hr			
PM10	BAAQMD	Y		Particulates < 3.3	BAAQMD cond #	P/Q	Pressure drop
	cond # 804,			lbs/hr	20751, part 3b		monitoring
	part 2						
PM10	BAAQMD	Y		6.6 lb/hr and 0.02	BAAQMD cond #	P/Q	Pressure drop
	cond # 2786,			gr/dscf	2786, part C		monitoring
	part B (2)				BAAQMD cond #		
					20751, part 3b		
Throughput	BAAQMD	Y		Clinker production <	BAAQMD cond #	P/D	Record keeping
	cond # 2786,			1.6 million tons/year	2786, part D		
	part D						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - P Applicable Limits and Compliance Monitoring Requirements S-172 PRECALCINER COAL MILL ABATED BY A-172 BAGHOUSE, PULSE JET DUST COLLECTOR

Type of	Emission Limit Citation	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Pressure drop
	6-301				1004, part 1 BAAQMD cond # 20751, part 3b		monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
Opacity	40 CFR, Subpart Y, § 60.252 (c)	Y		< 20% opacity		N	
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 1004, part 1 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where	71	N	
Weight	6-311			P is process weight, ton/hr			
PM10	BAAQMD cond # 1004, part 2	Y		Particulates < 3.3 lbs/hr	BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
PM10	BAAQMD cond # 2786, part B (2)	Y		6.6 lb/hr and 0.02 gr/dscf	BAAQMD cond # 2786, part C BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
PM10	BAAQMD cond # 2786, part B (2)	Y		6.6 lb/hr and 0.02 gr/dscf	BAAQMD cond # 2786, part C BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Throughput	BAAQMD cond # 2786, part D	Y		Clinker production < 1.6 million tons/year	BAAQMD cond # 2786, part D	P/D	Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII – Q Applicable Limits and Compliance Monitoring Requirements S-173 KILN COKE SYSTEM ABATED BY A-175, S-174 PRECALCINER COKE SYSTEM ABATED BY A-174 DCE VOLKS DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD condition #603, part 1 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
Opacity	40 CFR Subpart LLL \$63.1348	Y		10%	§63.1350(a) (4)	P/Monthly, semiannually, annually, as appropriate	Visual inspection (M22)
					§63.1349(c)	P/every 5 years	Periodic source test (M9)
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD condition #603, part 1 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Throughput	BAAQMD condition #603, part 2	Y		Petroleum coke usage < <u>8-20</u> tons/hr	BAAQMD condition #603, part <u>5-6</u>	P/Q	Record keeping
Lead	BAAQMD condition #603, part 3	Y		< 3.2 lbs/day	BAAQMD 2-2- 414	P/E	Source test
Lead	BAAQMD 11-301	Y		< 15 lbs/day		N	
Beryllium	BAAQMD condition #603, part 4	Y		<0.04 lbs/day	BAAQMD 2-2- 414	P/E	Source test

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII – Q Applicable Limits and Compliance Monitoring Requirements S-173 KILN COKE SYSTEM ABATED BY A-175, S-174 PRECALCINER COKE SYSTEM ABATED BY A-174 DCE VOLKS DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit Citation	FE	Effective		Requirement	Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Hexavalent	BAAQMD	<u>Y</u>		< 0.0000284	BAAQMD	Six times	Record keeping
Chromium	condition			(2.84E-5) lbs/hr	condition #603,	within first	
	#603, part 5			while coke is used	part 5	six months	
						and quarterly	
						<u>thereafter</u>	
Sulfur &	BAAQMD	Y		Coke analyzed for	BAAQMD	P/Q	Record keeping
Trace metal	condition			Sulfur & Trace metal	condition #603,		
	#603, part <u>56</u>				part <u>56</u>		
<u>Hexavalent</u>	<u>BAAQMD</u>	<u>Y</u>		Coke analyzed for	<u>BAAQMD</u>	Monthly for	Record keeping
Chromium	<u>condition</u>			<u>Hexavalent</u>	condition #603,	the first six	
and Total	#603, part 7			Chromium and Total	part 7	months from	
Chromium				<u>Chromium</u>		issuance of	
						<u>permit</u>	
						(Application	
						<u>#15398)</u>	
<u>Hexavalent</u>	<u>BAAQMD</u>	<u>Y</u>		Emissions testing as	<u>BAAQMD</u>	Six times	Record keeping
Chromium	<u>condition</u>			part of NESHAPS	condition #603,	within first	
and Total	#603, part 8			compliance program	part 8	six months	
Chromium						and quarterly	
						<u>thereafter</u>	
Throughput	BAAQMD	Y		Clinker production <	BAAQMD cond #	P/D	Record keeping
	cond # 2786,			1.6 million tons/year	2786, part D		
	part D						

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - R
Applicable Limits and Compliance Monitoring Requirements
S-176 ROCK PLANT 1 STORAGE PILE

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0		N	

Table VII - S
Applicable Limits and Compliance Monitoring Requirements
S-187 (S-387) HOPPER AND STORAGE BIN

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD	Y		Ringelmann 1.0		N	
	6-301						
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	§60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	§60.672 (a)						
	(1)						
PM	BAAQMD	Y		0.15 gr/dscf		N	
	6-310						
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - T Applicable Limits and Compliance Monitoring Requirements S-201 PRIMARY CRUSHER, S-202 SECONDARY CRUSHER

	Emission		Future		Monitoring	Monitoring	
T. e		EE				J	3.6
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0		N	
	6-301			(20% Opacity)			
Opacity	BAAQMD	Y		Ringelmann 1.0		N	
	cond # 805,			(20% Opacity)			
	part 1						
PM	BAAQMD	Y		0.15 gr/dscf		N	
	6-310						
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			

Table VII - U

Applicable Limits and Compliance Monitoring Requirements

S-203 SCREEN (78SC2) ABATED BY A-203 DUST COLLECTOR AND A-2030 WATER SPRAYS, S-204 TUNNEL CONVEYOR WITH 2 BELT CONVEYORS ABATED BY A-2040 WATER SPRAYS, S-205 CONVEYING SYSTEM WITH 10 BELT CONVEYORS ABATED BY A-2050 WATER SPRAYS, S-206 FIVE SAND AND AGGREGATE PILES,

S-214 CRUSHER ABATED BY A-214 DUST COLLECTOR AND A-2140 WATER SPRAYS, S-215 SCREEN (78SC1) ABATED BY A-215 DUST COLLECTOR AND A-2150 WATER SPRAYS

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD	P/Q	Pressure drop
	6-301				condition # 1720,		monitoring
					part 4		
					BAAQMD cond #		
					20751, part 3b		
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	§60.672 (b)						

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - U

Applicable Limits and Compliance Monitoring Requirements S-203 Screen (78SC2) Abated by A-203 Dust Collector and A-2030 Water Sprays, S-204 Tunnel Conveyor with 2 Belt Conveyors Abated by A-2040 Water Sprays,

S-204 TUNNEL CONVEYOR WITH 2 BELT CONVEYORS ABATED BY A-2040 WATER SPRAYS, S-205 CONVEYING SYSTEM WITH 10 BELT CONVEYORS ABATED BY A-2050 WATER SPRAYS, S-206 FIVE SAND AND AGGREGATE PILES,

S-214 CRUSHER ABATED BY A-214 DUST COLLECTOR AND A-2140 WATER SPRAYS, S-215 SCREEN (78SC1) ABATED BY A-215 DUST COLLECTOR AND A-2150 WATER SPRAYS

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
PM	40 CFR Subpart OOO §60.672 (a) (1)	Y		0.022 grains/dscf	40 CFR Subpart OOO §60.675	P/E	(M5) or (M17)
Opacity	BAAQMD condition # 1720, part 9	Y		Ringelmann 0.5 < 3 minutes/ hr for S-204 & S-205	BAAQMD condition # 1720, part 1, 2 & 4 BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Throughput	BAAQMD cond # 1720, part 3	Y		Sand and aggregate combined < 4,200 tons/day and 750,000 tons/year	BAAQMD cond #1720, part 8	P/D	Record keeping

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - V **Applicable Limits and Compliance Monitoring Requirements** S-207 SOLVENT COLD CLEANER, S-208 SOLVENT COLD CLEANER, S-209 SOLVENT COLD CLEANER

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Throughput	BAAQMD	Y		Each source usage <	BAAQMD Cond	P/M	Log/Record
	cond # 17352,			150 gallons/year	# 17352, part 3		keeping
	part 1						
Record	BAAQMD	Y		Type & amount of	BAAQMD cond	P/M	Log/Record
keeping	8-16-111			solvent used	# 17352, part 3		keeping
VOC	BAAQMD	Y		< 1089 lbs/year	BAAQMD cond	P/M	Log/Record
	cond # 17352,				# 17352, part 3		keeping
	part 2						

Table VII - W **Applicable Limits and Compliance Monitoring Requirements** S-210 FINISH MILL (6-GM-1) ABATED BY A-210 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	С	COMS
	6-301				# 779, parts 1 & 4		
					§63.1350(e)	P/D	Visual
	40 CFR						inspection
Opacity	Subpart LLL	Y		10%			(M22)
	§63.1347				§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	С	COMS
	6-310				# 779, parts 1 & 4		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
Opacity	BAAQMD	Y		No visible fugitive	BAAQMD cond	С	COMS
	cond # 779, parts 1 & 4			emission from circuit	# 779, parts 1 & 4		

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - W Applicable Limits and Compliance Monitoring Requirements S-210 FINISH MILL (6-GM-1) ABATED BY A-210 DUST COLLECTOR

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Emission	BAAQMD	Y		0.006 gr/dscf or 0.9	BAAQMD cond	С	<u>COMS</u>
limit	cond # 779,			lbs/hr	# 779, part 5		
	part 2						
Throughput	BAAQMD	Y		Clinker production		P/D	Record keeping
	cond # 779,			not to exceed 1.6			
	part 3			million tons/year			

Note: (M#) means 'EPA Test Method #'.

Table VII - X Applicable Limits and Compliance Monitoring Requirements S-211 SEPARATOR (6-SE-2) ABATED BY A-211 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	C	COMS
	6-301				# 1545, parts 1 &		
					4		
	40 CFR				§63.1350(e)	P/D	Visual
Opacity	Subpart LLL	Y		10%			inspection
	§63.1347						(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
PM	BAAQMD 6-	Y		0.15 gr/dscf	BAAQMD cond	С	COMS
	310				# 1545, parts 1 &		
					4		
Process	BAAQMD 6-	Y		4.10P ^{0.67} lb/hr, where		N	
weight	311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf or 3.6	BAAQMD cond	С	COMS
	cond # 1545,			lbs/hr	# 1545, parts 1 &		
	part 2				4		

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - X Applicable Limits and Compliance Monitoring Requirements S-211 SEPARATOR (6-SE-2) ABATED BY A-211 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Throughput	BAAQMD cond # 1545, part 3	Y		Clinker production not to exceed 1.6 million tons/year	BAAQMD cond #11780 part E	P/D	Record keeping

Note: (M#) means 'EPA Test Method #'.

Table VII - Y

Applicable Limits and Compliance Monitoring Requirements
S-216 CLINKER CAKE CONVEYOR (6-BC-13) ABATED BY A-216 DUST COLLECTOR,
S-217 CLINKER CAKE CONVEYOR (6-BC-15) ABATED BY A-217 DUST COLLECTOR
S-221 CLINKER CAKE FEEDER (6-WF-2) ABATED BY A-221 DUST COLLECTOR,
S-231 CLINKER CEMENT PRESSSED CAKE BIN ABATED BY A-231 DUST COLLECTOR
(6-SS-2), S-242 CLINKER CAKE FEEDER (6-WF-3) ABATED BY A-242 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 4996, part 2		manometer
	40 CFR				§63.1350(a)(4)	P/Monthly,	Visual
Opacity	Subpart LLL	Y		10%		semiannually,	inspection
	§63.1348					annually, as	(M22)
						appropriate	
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/Q	Pressure drop
	cond # 4996,				# 4996, part 2		manometer
	part 1				BAAQMD cond		
					# 20751, part 3b		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				# 4996, part 2		manometer
					BAAQMD cond		
					# 20751, part 3b		

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - Y

Applicable Limits and Compliance Monitoring Requirements
S-216 CLINKER CAKE CONVEYOR (6-BC-13) ABATED BY A-216 DUST COLLECTOR,
S-217 CLINKER CAKE CONVEYOR (6-BC-15) ABATED BY A-217 DUST COLLECTOR
S-221 CLINKER CAKE FEEDER (6-WF-2) ABATED BY A-221 DUST COLLECTOR,
S-231 CLINKER CEMENT PRESSSED CAKE BIN ABATED BY A-231 DUST COLLECTOR
(6-SS-2), S-242 CLINKER CAKE FEEDER (6-WF-3) ABATED BY A-242 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
Emission	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond	P/E	Pressure drop
limitation	cond # 4996,				# 4996, part 2		monitoring
	part 3						
Record	BAAQMD	Y		Hours of operation	BAAQMD cond	P/D	Log/ Record
keeping	2-6-503				# 4996, part 5		keeping

Note: (M#) means 'EPA Test Method #'.

Table VII - Z Applicable Limits and Compliance Monitoring Requirements S-218 AIR SEPARATOR (6-SE-1) ABATED BY A-218 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD 6-	Y		Ringelmann 1.0	BAAQMD cond #	С	Triboflow leak
	301				4997, parts 1 & 4		detector
					BAAQMD cond #		
					20752, part 1		
					§63.1350(e)	P/D	Visual
	40 CFR				BAAQMD cond #		inspection
Opacity	Subpart LLL	Y		10%	20752, part 2(D)		(M22)
	§63.1347						
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)

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Table VII - Z Applicable Limits and Compliance Monitoring Requirements S-218 AIR SEPARATOR (6-SE-1) ABATED BY A-218 DUST COLLECTOR

VII. Applicable Limits & Compliance Monitoring Requirements

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond #	С	Triboflow leak
	cond # 4997,				4997, parts 1 & 4		detector
	part 2				BAAQMD cond #		
					20752, part 1		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	С	Triboflow leak
	6-310				4997, parts 1 & 4		detector
					BAAQMD cond #		
					20752, part 1		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond #	P/E	
	cond # 4997			-	4997, parts 1 & 4		Triboflow leak detector
	part 3				BAAQMD cond #		detector
					20752, part 1		
Record	BAAQMD	Y		Hours of operation	BAAQMD cond #	P/D	Log/ Record
keeper	cond # 4997,				4997, part 7		keeping
	part 7						
Throughput	BAAQMD	Y		Clinker production	BAAQMD cond #	С	Record keeping
	cond # 4997,			not to exceed 1.6	4997, part 7		
	part 5			million tons/year			

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - AA Applicable Limits and Compliance Monitoring Requirements S-220 FINISH MILL (6-GM-2) ABATED BY A-220 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	С	Triboflow leak
	6-301				4998, parts 1 & 4		detector
					BAAQMD cond #		
					20752, part 1		
					§63.1350(e)	P/D	Visual
	40 CFR				BAAQMD cond #		inspection
Opacity	Subpart LLL	Y		10%	20752, part 2(D)		(M22)
	§63.1347				§63.1349(c)	P/every 5	Periodic source
					,	years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond #	С	Triboflow leak
	cond # 4998,			_	4998, parts 1 & 4		detector
	part 2				BAAQMD cond #		
					20752, part 1		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	С	Triboflow leak
	6-310				4998, parts 1 & 4		detector
					BAAQMD cond #		
					20752, part 1		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond #	P/E	T 1 (1 1 1
	cond # 4998				4998, parts 1 & 4		Triboflow leak detector
	part 3				BAAQMD cond #		
					20752, part 1		
Throughput	BAAQMD	Y		Import 5000 tons for	BAAQMD cond #	P/D	Log/ Hours of
	cond # 4998,			each day the kiln is	4998, part 7		Operation
	part 5			down in excess of 45			
				days			
Throughput	BAAQMD	Y		Clinker production	BAAQMD cond #	P/D	Record keeping
	cond # 4998,			not to exceed 1.6	4997, part 7		
	part 5			million tons/year			

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - BB

Applicable Limits and Compliance Monitoring Requirements S-222 Gypsum feeder (6-wf-4) abated by A-222 Dust Collector, S-240 Additive Conveyor/bins abated by A-240 Dust Collector, S-243 Gypsum Feeder (6-Wf-9) abated by A-243 Dust Collector, S-244 Pozzolan Feeder (6-wf-7) abated by A-244 Dust Collector, S-245 Clay Feeder (6-wf-5) abated by A-245 Dust Collector

Type of	Emission Limit Citation	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Pressure drop
	6-301				4995, part 2		manometer
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/Q	Visual inspection
	6-301				20753, part 1		(M22)
Opacity	40 CFR Subpart LLL §63.1348	Y		10%	§63.1350(a) (4)	P/Monthly, semiannually, annually, as appropriate	Visual inspection (M22)
					§63.1349(c)	P/every 5 years	Periodic source test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond #	P/Q	Pressure drop
	cond # 4995,				4995, part 2		manometer
PM	part 1 BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	P/Q	Pressure drop
1 141	6-310	1		0.13 gi/dsei	4995, part 2	1/Q	manometer
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr,		N	
weight	6-311			where P is process			
limitation				weight, ton/hr			
PM10	BAAQMD	Y		0.0013 gr/dscf	BAAQMD cond #	P/E	Pressure drop
	cond # 4995,				4995, part 2		monitoring
	part 3				BAAQMD cond #		
					20751, part 3b		
Record	BAAQMD	Y		Pressure Drop	BAAQMD cond #	P/Q	Log/ Record
keeping	cond # 4995,				4995, part 6		keeping
	part 3						
Record	BAAQMD	Y		Hours of operation	BAAQMD cond #	P/D	Log/ Record
keeping	2-6-503				4995, part 6		keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - CC Applicable Limits and Compliance Monitoring Requirements S-230 HYDRAULIC ROLLER PRESS (6-RP-1) ABATED BY A-230 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	С	Triboflow leak
	6-301				# 4999, part 4		detector
					BAAQMD cond		
					# 20752, part 1		
	40 CFR				§63.1350(e)		Visual
	Subpart	Y			BAAQMD cond	P/D	inspection
Opacity	LLL			10%	# 20752, part		(M22)
	§63.1347				2(D)		
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	С	Triboflow leak
	cond # 4999,				# 4999, part 4		detector
	part 1				BAAQMD cond		
					# 20752, part 1		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	С	Triboflow leak
	6-310				# 4999, part 4		detector
					BAAQMD cond		
					# 20752, part 1		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond	P/E	
	cond # 4999				# 4999, part 4		Triboflow leak detector
	part 3				BAAQMD cond		detector
					# 20752, part 1		
Throughput	BAAQMD	Y		Import 5000 tons for	BAAQMD cond	P/D	Log/ Hours of
	cond # 4999,			each day the kiln is	# 4999, part 7		Operation
	part 5			down in excess of 45			
				days			
Throughput	BAAQMD	Y		Clinker production	BAAQMD cond	P/D	Log/ Record
	cond # 4999,			not to exceed 1.6	# 4999, part 7		keeping
	part 5			million tons/year			

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - DD Applicable Limits and Compliance Monitoring Requirements S-300 ROCKPLANT WET AGGREGATE STORAGE PILES ABATED BY A-300 WATER SPRAY SYSTEM

Type of	Emission Limit	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	С	Water spray
	6-301				# 7252, part 2 &		system
					4		
Opacity	40 CFR	Y		<10% opacity	40 CFR Subpart	С	Water flow rate
	Subpart OOO				000		& pressure drop
	60.672 (b)				§60.674		
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/D	Log/Record keeping
	cond # 7252,				# 7252, part 6		Recping
	part 1						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/.D	Log/Record keeping
	6-310				# 7252, part 6		кесрінд
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
Water flow	BAAQMD	Y		140 gallons/minute	BAAQMD cond	С	Water spray system
rate	cond # 7252,			over the four storage	# 7252, part 2 &		system
	part 3			piles	4		
Wet Surface	BAAQMD	Y		completely "surface-	BAAQMD cond	P/D	Log/ Record
Condition	cond # 7252,			wet"	# 7252, part 6		keeping
	part 4						
Throughput	BAAQMD	Y		Stockpiles product <	BAAQMD cond	P/D	Record keeping
	cond # 7252,			1.5 million tons/year	# 7252, part 6		
	part 5						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - EE Applicable Limits and Compliance Monitoring Requirements S-301 RAIL LOADOUT SYSTEM ABATED BY A-301 RAIL LOADOUT DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 7837, part 4		monitoring
					BAAQMD cond		
					# 20751, part 3b		
						P/Monthly,	
	40 CFR				§63.1350(a) (4)	semiannually,	Visual
Opacity	Subpart LLL	Y	6/14/02	10%		annually, as	inspection
	§63.1348					appropriate	(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/Q	Pressure drop
	cond # 7837,				# 7837, part 4		monitoring
	part 2				BAAQMD cond		
					# 20751, part 3b		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				# 7837, part 4		monitoring
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.01 gr/dscf	BAAQMD cond	P/E	Pressure drop
	cond # 7837				# 7837, part 4		monitoring
	part 5				BAAQMD cond		
					# 20751, part 3b		
Throughput	BAAQMD	Y		Cement at source <	BAAQMD cond	P/D	Log/ Record
	cond # 7837,			312,000 tons/year	# 7837, part 7		keeping
	part 1						
Record	BAAQMD	Y		2,080 hours of	BAAQMD cond	P/D	Record keeping
keeping	cond # 7837,			operation/year	# 7837, part 7		
	part 6						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - FF Applicable Limits and Compliance Monitoring Requirements S-340 Coarse Rock Withdrawal System abated by A-340 Baghouse, S-341 Screens abated by A-341 Baghouse, S-343 Crushed Rock Conveyors abated by A-341 Baghouse, S-390 CONVEYOR abated by A-390 Baghouse

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 7247, part 2b BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
Opacity	40 CFR Subpart OOO 60.672 (b)	Y		<10% opacity	40 CFR Subpart OOO §60.674	P/Q	Pressure Drop monitoring
PM	40 CFR Subpart OOO 60.672 (a) (1)	Y		0.022 grains/dscf	40 CFR Subpart OOO §60.675	P/E	(M5) or (M17)
Opacity	BAAQMD cond # 7247, part 1	Y		Ringelmann 0.5	BAAQMD cond # 7247, part 2b BAAQMD cond # 20751, part 3b	P/Q	Pressure drop monitoring
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond #7247, part 2b BAAQMD cond #20751, part 3b	P/Q	Pressure drop monitoring
FP	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr	-	N	
PM10	BAAQMD cond # 7247 part 3	Y		0.0013 gr/dscf	BAAQMD cond # 7247, part 2	P/E	Pressure drop monitoring
Throughput	BAAQMD cond # 7247, part 5	Y		Total of overburden coarse rock processed 1.5 million tons/year	BAAQMD cond # 7247, parts 8 & 9	P/D	Record keeping
Log record keeping	BAAQMD cond # 7247, part 6	Y		Total of combined overburden coarse rock, sub-base rock and class 2 rock processed 2.5 million tons/year	BAAQMD cond # 7247, parts 8 & 9	P/D	Log/ Record keeping
Hours of Operation	BAAQMD cond # 7247, part 7	Y		Total hours of operation 4,160/year	BAAQMD cond # 7247, part 8 & 9	P/D	Log/ Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - GG Applicable Limits and Compliance Monitoring Requirements S-342 ROCK CRUSHERS ABATED BY A-342 BAGHOUSE

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	С	Triboflow leak
	6-301				7246, part 3		detector
					BAAQMD cond #		
					20752, part 1		
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	P/D	Visual inspection
	6-301				20752, part 2(D)		(M22)
Opacity	40 CFR	Y		<10% opacity	40 CFR Subpart	P/Q	Pressure drop
	Subpart OOO				000		monitoring
	60.672 (b)				§60.674		
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond #	С	Triboflow leak
	cond # 7246,				7246, part 3		detector
	part 1				BAAQMD cond #		
					20752, part 1		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	С	Triboflow leak
	6-310				7246, part 3		detector
					BAAQMD cond #		
					20752, part 1		
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
PM10	BAAQMD	Y		0.0013 gr/dscf	BAAQMD cond #	С	
	cond # 7246				7246, part 3		Triboflow leak
	part 2				BAAQMD cond #		detector
					20752, part 1		
Throughput	BAAQMD	Y		Overburden coarse	BAAQMD cond #	P/D	Log/ Record
	cond # 7246,			rock processed 1.5	7246, part 9		keeping
	part 5			million tons/year			

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - GG Applicable Limits and Compliance Monitoring Requirements S-342 ROCK CRUSHERS ABATED BY A-342 BAGHOUSE

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Log record	BAAQMD	Y		Overburden coarse	BAAQMD cond #	P/D	Log/ Record
keeping	cond # 7246,			rock, Aggregate sub-	7246, part 9		keeping
	part 6			base and Class 2 base			
				rock processed 2.5			
				million tons/year			
Hours of	BAAQMD	TBD		Total hours of	BAAQMD cond #	P/D	Log/ Record
Operation	cond # 7246,			operation 4,160/year	7246, part 9		keeping
	part 7						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - HH
Applicable Limits and Compliance Monitoring Requirements
S-344 ROCKPLANT WET SCREEN FEED CONVEYOR ABATED BY A-350 WATER SPRAY SYSTEM

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/D	Log/Record
	6-301				# 7248, part 5		keeping
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/D	Log/Record
	cond # 7248,				# 7248, part 5		keeping
	part 1						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/D	Log/Record
	6-310				# 7248, part 5		keeping
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
Wet Surface	BAAQMD	Y		completely "surface-	BAAQMD cond	P/D	Log/ Record
Condition	cond # 7248,			wet"	# 7248, part 5		keeping
	part 3						
Throughput	BAAQMD	Y		Rock processed < 1.5	BAAQMD cond	P/D	Log/ Record
	cond # 7248,			million tons/year	# 7248, part 5		keeping
	part 4						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - II

Applicable Limits and Compliance Monitoring Requirements
S-350 ROCKPLANT WET SCREEN AND CONVEYING ABATED BY A-350 WATER SPRAY SYSTEM

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/D	Log/Record
	6-301				# 7249, part 5		Keeping
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/D	Log/Record
	cond # 7249,				# 7249, part 5		keeping
	part 1						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/D	Log/Record
	6-310				# 7249, part 5		keeping
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
Wet Surface	BAAQMD	Y		completely "surface-	BAAQMD cond	P/D	Log/ Record
Condition	cond # 7249,			wet"	# 7249, part 5		keeping
	parts 3 & 4						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - JJ Applicable Limits and Compliance Monitoring Requirements S-360 ROCKPLANT WET AGGREGATE LOADOUT SYSTEM ABATED BY A-360 WATER SPRAY SYSTEM

T. 6	Emission	-	Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/D	Log/Record
	6-301				# 7250, part 5		keeping
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/D	Log/Record
	cond # 7250,				# 7250, part 5		keeping
	part 1						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/D	Log/Record
	6-310				# 7250, part 5		keeping
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
Wet Surface	BAAQMD	Y		completely "surface-	BAAQMD cond	P/D	Log/ Record
Condition	cond # 7250,			wet"	# 7250, part 5		keeping
	parts 3 & 4						

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - KK

Applicable Limits and Compliance Monitoring Requirements
S-370 AGGREGATE ADDITIVE TRANSFER SYSTEM WITH SILO ABATED BY A-370 WATER
SPRAY, S-380 SAND TRANSFER HOPPER, S-381 SAND STORAGE PILE, S-382 WATER
CLARIFIER FINES SYSTEM

S-370, S-380, S-381, AND S-382 ALSO ABATED BY HAUL ROAD SPRINKLER SYSTEM

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/D	Log/Record
	6-301				# 7251, part 5		keeping
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/D	Log/Record
	cond # 7251,				# 7251, part 5		keeping
	part 1						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/D	Log/Record
	6-310				# 7251, part 5		keeping
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
Wet Surface	BAAQMD	Y		completely "surface-	BAAQMD cond	P/D	Log/ Record
Condition	cond # 7251,			wet"	# 7251, part 5		keeping
	parts 3 & 4						

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - LL Applicable Limits and Compliance Monitoring Requirements S-383 ROCK PLANT 2 CONVEYORS ABATED BY A-384 BAGHOUSE, S-384 ROCK PLANT 2 SCREENS ABATED BY A-384 BAGHOUSE

Type of	Emission Limit Citation	FE	Future Effective		Monitoring Requirement	Monitoring Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0		N	
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond # 20753, part 1	P/Q	Visual inspection (M22)
PM	BAAQMD 6-310	Y		0.15 gr/dscf		N	
FP	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - MM Applicable Limits and Compliance Monitoring Requirements S-412 FINISH MILL ADDITIVE BIN (6-GM-3) ABATED BY A-218 DUST COLLECTOR

	II						
	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond #	С	Triboflow leak
	6-301				13900, parts 1 & 4		detector
					BAAQMD cond #		
					20752, part 1		
	40 CFR				§63.1350(e)	P/D	Visual
Opacity	Subpart LLL	Y		10%	BAAQMD cond #		inspection
	§63.1347				20752, part 2(D)		(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond #	С	Triboflow leak
	cond # 13900,				13900, parts 1 & 4		detector
	part 2						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond #	С	Triboflow leak
	6-310				13900, parts 1 & 4		detector
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
PM10	BAAQMD	Y		0.006 gr/dscf	BAAQMD cond #	P/E	Triboflow leak
	cond # 13900,				13900, part 4		detector
	part 3						
Throughput	BAAQMD	Y		Clinker production <	BAAQMD cond #	P/D	Log/ Record
	cond # 13900,			1.6 million tons/year	13900, part 6		keeping
	part 5						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - NN Applicable Limits and Compliance Monitoring Requirements S-414 KILN DUST ADDITIVE BIN ABATED BY A-414 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 13982, part 2		manometer
					BAAQMD cond		
					# 20751, part 3b		
						P/Monthly,	
	40 CFR				§63.1350(a)(4)	semiannually,	Visual
Opacity	Subpart LLL	Y		10%		annually, as	inspection
	§63.1348					appropriate	(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
Opacity	BAAQMD	Y		Ringelmann 0.5	BAAQMD cond	P/Q	Pressure drop
	cond # 13982,				# 13982, part 2		manometer
	part 1				BAAQMD cond		
					# 20751, part 3b		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop manometer
	6-310				# 13982, part 2		manometer
					BAAQMD cond		
					# 20751, part 3b		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.01 gr/dscf	BAAQMD cond	P/Q	
	cond # 13982,				# 13982, part 2		Pressure drop manometer
	part 5				BAAQMD cond		
					# 20751, part 3b		
Throughput	BAAQMD	Y		Cement kiln dust	BAAQMD cond	P/Q	Record keeping
	cond # 13982,			shall not exceed	# 13982, part 5		
	part 4			24,000 tons/year			

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - OO Applicable Limits and Compliance Monitoring Requirements S-440 Surge Bin Feeder abated by A-441 Dust Collector and A-4400 Water SPRAYS

			_				
	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/D	Log/ Record
	6-301				# 17918, part 5		keeping
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/D	Log/ Record
	6-301				#17918, part 5		keeping
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5 or	BAAQMD cond	P/D	Log/ Record
	cond # 17918,			10% opacity	#17918, part 5		keeping
	part 4						
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/D	Log/ Record
	6-310				#17918, part 5		keeping
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
Throughput	BAAQMD	Y		Material processed <	BAAQMD cond	P/D	Log/ Record
	cond # 17918,			500,000 tons/year	#17918, part 5		keeping
	part 1						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - PP Applicable Limits and Compliance Monitoring Requirements S-441 Texas VSI IMPACT CRUSHER ABATED BY A-441 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 17918, part 7&		monitoring
					10		
					BAAQMD cond		
					# 20751, part 3b		
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5 or	BAAQMD cond	P/Q	Pressure drop
	cond # 17918,			10% opacity	#17918, part 7 &		monitoring
	part 11				10		
					BAAQMD cond		
					# 20751, part 3b		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				#17918, part 7 &		monitoring
					10		
					BAAQMD cond		
					# 20751, part 3b		
FP	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
	6-311			P is process weight,			
				ton/hr			
PM10	BAAQMD	Y		0.005 gr/dscf	BAAQMD cond	P/E	Pressure drop
	cond # 17918,				#17918, part 7 &		monitoring
	part 8				10		
					BAAQMD cond		
					# 20751, part 3b		
Throughput	BAAQMD	Y		Material processed <	BAAQMD cond	P/D	Log/ Record
	cond #17918,			500,000 tons/year	#17918, part 12		keeping
	part 6						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - QQ Applicable Limits and Compliance Monitoring Requirements S-442 TRIPLE DECK VIBRATING SCREEN ABATED BY A-442 DUST COLLECTOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit	FE	Effective		Requirement	Frequency	Monitoring
Limit	Citation	Y/N	Date	Emission Limit	Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				#17918, part 14		monitoring
					& 16		
					BAAQMD cond		
					# 20751, part 3b		
Opacity	40 CFR	Y		<10% opacity	N/A	N	N
	Subpart OOO						
	60.672 (b)						
PM	40 CFR	Y		0.022 grains/dscf	N/A	N	N
	Subpart OOO						
	60.672 (a) (1)						
Opacity	BAAQMD	Y		Ringelmann 0.5 or 10%	BAAQMD cond	P/Q	Pressure drop
	cond # 17918,			opacity	#17918, part 14		monitoring
	part 18				& 16		
					BAAQMD cond		
					# 20751, part 3b		
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				#17918, part 14		monitoring
					& 16		
					BAAQMD cond		
				0.67	# 20751, part 3b		
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where P		N	
weight	6-311			is process weight,			
limitation				ton/hr			
PM10	BAAQMD	TBD		0.005 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	cond #17918,				#17918 part 14		monitoring
	part 15				& 16		
					BAAQMD cond		
					# 20751, part 3b		- ,
Throughput	BAAQMD	TBD		Material processed <	BAAQMD cond	P/D	Log/ Record
	cond #17918,			500,000 tons/year	#17918, part 19		keeping
	part 13						

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - RR Applicable Limits and Compliance Monitoring Requirements S-443 CONVEYOR ABATED BY A-442 DUST COLLECTOR AND A-4430 WATER SPRAYS

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond #17918, part 24	P/D	Log/ Record keeping
Opacity	BAAQMD 6-301	Y		Ringelmann 1.0	BAAQMD cond #17918, part 24	P/D	Log/ Record keeping
Opacity	40 CFR Subpart OOO 60.672 (b)	Y		<10% opacity	N/A	N	N
PM	40 CFR Subpart OOO 60.672 (a) (1)	Y		0.022 grains/dscf	N/A	N	N
Opacity	BAAQMD cond #17918, part 23	Y		Ringelmann 0.5 or 10% opacity	BAAQMD cond #17918, part 24	P/D	Log/ Record keeping
PM	BAAQMD 6-310	Y		0.15 gr/dscf	BAAQMD cond #17918, part 24	P/D	Log/ Record keeping
Process weight limitation	BAAQMD 6-311	Y		4.10P ^{0.67} lb/hr, where P is process weight, ton/hr		N	
Throughpu t	BAAQMD cond #17918, part 20	Y		Combined material processed < 1.15 million tons/year	BAAQMD cond #17918, part 24	P/Q	Log/ Record keeping

VII. Applicable Limits & Compliance Monitoring Requirements

Table VII – SS Applicable Limits and Compliance Monitoring Requirements S-501 EMERGENCY DIESEL GENERATOR S-502 EMERGENCY DIESEL GENERATOR

	Emission		Future		Monitoring	Monitoring	
Type of	Limit Citation	FE	Effective		Requireme	Frequency	Monitoring
Limit		Y/N	Date	Emission Limit	nt Citation	(P/C/N)	Туре
Opacity	BAAQMD	Y		Ringelmann 2.0 for > 3		N	
	6-303			minutes in any hour or			
				equivalent Opacity			
PM	BAAQMD	Y		0.15 gr/dscf		N	
	6-310						
Sulfur	BAAQMD	Y		Sulfur content of liquid	BAAQMD	P/E	Fuel
content	9-1-304			fuel $\leq 0.5\%$ by weight	cond#		Certification
limit					18855,		
					part 1		
Sulfur	BAAQMD	Y		Sulfur content of liquid	BAAQMD	P/E	Fuel
content	cond #18855,			fuel $\leq 0.05\%$ by weight	cond#		Certification
limit	part 1				18855,		
					part 1		

Table VII - TT Applicable Limits and Compliance Monitoring Requirements S-166 BULK CLINKER RAIL CAR LOADOUT SYSTEM ABATED BY A-166 DUST COLLECTOR

Type of	Emission		Future		Monitoring	Monitoring	
Limit	Limit Citation	FE	Effective		Requirement	Frequency	Monitoring
		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type
Opacity	BAAQMD	Y		Ringelmann 1.0	BAAQMD cond	P/Q	Pressure drop
	6-301				# 20751, part 3b		monitoring
						P/Monthly,	
	40 CFR				§63.1350(a)(4)	semiannually,	Visual
Opacity	Subpart LLL	Y	6/14/02	10%		annually, as	inspection
	§63.1348					appropriate	(M22)
					§63.1349(c)	P/every 5	Periodic source
						years	test (M9)
PM	BAAQMD	Y		0.15 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	6-310				# 20751, part 3b		monitoring

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VII. Applicable Limits & Compliance Monitoring Requirements

Table VII - TT Applicable Limits and Compliance Monitoring Requirements S-166 BULK CLINKER RAIL CAR LOADOUT SYSTEM ABATED BY A-166 DUST COLLECTOR

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Process	BAAQMD	Y		4.10P ^{0.67} lb/hr, where		N	
weight	6-311			P is process weight,			
limitation				ton/hr			
PM10	BAAQMD	Y		0.0015 gr/dscf	BAAQMD cond	P/Q	Pressure drop
	cond # 20026,				# 20026, part 2		monitoring
	part 3				BAAQMD cond		
					# 20751, part 3b		
Throughput	BAAQMD	Y		1,752,000 tons/year	BAAQMD cond	P/D	Record keeping
	cond # 20026,				# 20026, part 5		
	part 1						
Throughput	BAAQMD	Y		2912 hours/year	BAAQMD cond	P/D	Record keeping
	cond # 20026,				# 20026, part 5		
	part 4						

Table VII - UU

Applicable Limits and Compliance Monitoring Requirements
P-111 FOR S-111 RAIL UNLOADING SYSTEM,
P-112 FOR S-112 ADDITIVE HOPPER TRANSFER SYSTEM,
P-113 AND P-114 FOR S-113 ADDITIVE BIN TRANSFER FACILITIES,
P-115 FOR S-115 ADDITIVE STORAGE,
P-141 and P-142 for S-154 PRECALCINER KILN,

P-171 FOR S-171 KILN COAL SYSTEM AND S-154 PRECALCINER KILN,
P-172 FOR S-172 PRECALCINER COAL MILL AND S-154 PRECALCINER KILN,
P-175 FOR S-173 KILN COKE SYSTEM,
P-174 FOR S-174 PRECALCINER COKE SYSTEM

Type of Limit	Emission Limit Citation	FE Y/N	Future Effective Date	Emission Limit	Monitoring Requirement Citation	Monitoring Frequency (P/C/N)	Monitoring Type
Lead	BAAQMD 11- 1-301	Y		15 lb/day		N	

VET - Visible Emission Test (i.e, Visual Emission Evaluation and/or Inspection)

VII. Applicable Limits & Compliance Monitoring Requirements

	Table VII - VV									
Applicable Limits and Compliance Monitoring Requirements										
C				R CONVEYOR ABA			DAV			
<u> </u>	LNIERG	ENCI	CLINKE	K CONVEIUK ADA	1120 DI A -111	VALEROFI	XA I			
Type of	Emission		<u>Future</u>		Monitoring	Monitoring				
<u>Limit</u>	Limit Citation	<u>FE</u>	Effective		Requirement	Frequency	Monitoring			
		Y/N	Date	Emission Limit	Citation	(P/C/N)	Type			
Throughput	BAAQMD			Clinker processed <	BAAQMD con	<u>P.</u>	Log/ Record			
	cond # 23416			75,000 tons in any	#23416, part 4	<u>Daily</u>	keeping			
	part 3			consecutive 365 day						

period

VIII. TEST METHODS

The test methods associated with the emission limit of a District regulation are generally referenced in Section 600 et seq. of the regulation. The following table indicates only the test methods associated with the emission limits referenced in Section VII, Applicable Emission Limits & Compliance Monitoring Requirements, of this permit.

Table VIII Test Methods

Applicable Requirement	Description of Requirement	Acceptable Test Methods
BAAQMD 6-301	Ringelmann No. 1 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions (Modified EPA Method 9)
BAAQMD 6-303	Ringelmann No. 2 Limitation	Manual of Procedures, Volume I, Evaluation of Visible Emissions (Modified EPA Method 9)
BAAQMD 6-310	Particulate Weight Limitation	Manual of Procedures, Volume IV, ST-15, Particulates Sampling
BAAQMD 8-16-601	VOC emissions	Manual of Procedures, Volume IV, ST-7, or EPA Method 25 or 25A
BAAQMD 8-16-602	VOC content	Manual of Procedures, Volume III, Methods 21 or 22, 31
BAAQMD 9-1-302	General Emission Limitation	Manual of Procedures, Volume IV, ST-19A, Sulfur Dioxide, Continuous Sampling, or ST-19B, Total Sulfur Oxides Integrated Sample
BAAQMD 9-304 BAAQMD Condition # 18855, Part 1	Fuel Burning (Liquid and Solid Fuels)	Manual of Procedures, Volume III, Method 10, Determination of Sulfur in Fuel Oils
BAAQMD 11-301	Lead Limitation	Manual of Precedures, Volume VI, ST-9, Lead
BAAQMD Condition # 603, Part 4	Beryllium Limitation	Manual of Procedures, Volume VI, ST-2, Beryllium

Applicable Requirement		
	Description of	Acceptable Test Methods
	Requirement	
BAAQMD Condition # 799, Part 2	Particulate Emission Grain Loading Limit	Manual of Procedures, Volume VI, ST-15 Particulates
Condition # 1545, Part 2		
Condition # 2786, Part B		
Condition # 4995, Part 3		
Condition # 4996, Part 3		
Condition # 4997, Part 3		
Condition # 4998, Part 3		
Condition # 4999, Part 3		
Condition # 6655, Part 4		
Condition # 7246, Part 2		
Condition # 7247, Part 3		
Condition # 7837, Part 5		
Condition # 13900, Part 3		
Condition # 13982, Part 3		
Condition # 16109, Part 3		
Condition # 17918, Parts 8 and 15		
Condition # 18474, Part 2		
Condition # 20026, Part 3		
BAAQMD Condition # 804, Part 2	Particulate Emission Weight Limit	Manual of Procedures, Volume VI, ST-15 Particulates
Condition # 1004, Part 2		
Condition # 1545, Part 2		
Condition # 2786, Part B		
Condition # 1545, Part 4	Opacity Measurement	BAAQMD Approved Device

Applicable Requirement		
	Description of	Acceptable Test Methods
	Requirement	
Condition # 1720, Part 4	Dust Collector Static	BAAQMD Approved Device
Condition # 6655, Part 3	Pressure Differential	
Condition # 7247, Part 2b		
Condition # 7837, Part 4		
Condition # 13982, Part 2		
Condition # 16109, Part 2		
Condition # 17918, Parts 9 and 16		
Condition # 18474, Part 4		
Condition # 18475, Part 3		
Condition # 20026, Part 2		
Condition # 4997, Part 4		
Condition # 4998, Part 4	Broken Baghouse Detector	Triboflow leak detector or equivalent
Condition # 4999, Part 4		
Condition # 7246, Part 3		
Condition # 13900, Part 4		

Applicable Requirement		
	Description of	Acceptable Test Methods
Condition # 779, Part 4	Requirement Ringelmann 0.5	Manual of Procedures, Volume I, Evaluation of Visible
Condition # 1545, Part 5	Limitation	Emissions (Modified EPA Method 9)
Condition # 1720, Part 9		
Condition # 4995, Part 1		
Condition # 4996, Part 1		
Condition # 4997, Part 2		
Condition # 4998, Part 2		
Condition # 4999, Part 1		
Condition # 6655, Part 1		
Condition # 7246, Part 1		
Condition # 7247, Part 1		
Condition # 7248, Part 1		
Condition # 7249, Part 1		
Condition # 7250, Part 1		
Condition # 7251, Part 1		
Condition # 7252, Part 1		
Condition # 7837, Part 2		
Condition # 13900, Part 2		
Condition # 13982, Part 1		
Condition # 16109, Part 1		
Condition # 17918, Parts 4, 11, 18, and 23		
Condition # 18474, Part 6		
Condition # 18475, Part 5	502 : :	M 1 CD 1 W1 W CD 104 C 10
Condition # 2786, Part 3	SO2 emission monitoring	Manual of Procedures, Volume VI, ST-19A Sulfur Dioxide

Applicable Requirement	Description of Requirement	Acceptable Test Methods
Condition # 11780, Part C	NOx emission monitoring	Manual of Procedures, Volume IV, ST-13A or ST-13B, Oxides of Nitrogen, and ST-14, Oxygen, Continuous Sampling Or EPA Method 7E: Determination Of Nitrogen Oxides Emissions From Stationary Sources
40 CFR Subpart LLL § 63.1349	Visible emission monitoring	EPA Method 5: Determination Of Particulate Emissions From Stationary Sources EPA Method 9: Visual Determination Of The Opacity Of Emissions From Stationary Sources EPA Method 22: Visual Determination Of Fugitive Emissions From Material Sources And Smoke Emissions From Flares

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IX. PERMIT SHIELD

A. Non-applicable Requirements: Pursuant to District Regulations 2-6-233 and 2-6-409.12, the federally enforceable regulations and/or standards cited in the following table[s] do not apply to the source or group of sources identified at the top of the table[s]. Enforcement actions and litigation may not be initiated against the source or group of sources covered by this shield based on the regulatory and/or statutory provisions cited, as long as the reasons listed below remain valid for the source or group of sources covered by this shield.

Table IX A-1 Permit Shield for Non-applicable Requirements S-176 ROCK PLANT 1 STORAGE PILE, S-187 (AKA S-187) HOPPER AND STORAGE BIN, S-201 PRIMARY CRUSHER, S-202 SECONDARY CRUSHER

Citation	Title or Description		
	(Reason not applicable)		
40 CFR 60, NSPS	Standards of Performance for Nonmetallic Mineral Processing Plants		
Subpart OOO	(Date of original construction or last modification prior to the effective date (August 31,		
	1983) of this regulation.)		

IX. Permit Shield

Table IX A-2

Permit Shield for Non-applicable Requirements

S-17 CLINKER TRANSFER AREA, S-19 CLINKER STORAGE AREA, S-45 WEST SILO TOP CEMENT DISTRIBUTION TOWER, S-46 MIDDLE SILO TOP DISTRIBUTION TOWER, S-47 EAST SILO TOP DISTRIBUTION TOWER, S-48 BULK CEMENT LOAD OUT TANK #1 & 2, S-49 BULK CEMENT LOADOUT TANK #28, S-50 BULK CEMENT LOADOUT TANK #29, S-54 CEMENT PACKER #1, S-55 CEMENT PACKER #2, S-56 CEMENT PACKER #3, S-57 CEMENT PACKER #4, S-74 TYPE II MECHANICAL TRANSFER SYSTEM, S-141 RAW MILL (4-GM-1), S-142 RAWMILL 2 (4-GM-2), S-143 RAWMILL 1 SEPARATOR SYSTEM (4-SE-3), S-144 RAWMILL 2 SEPARATOR CIRCUIT (4-SE-4), S-151 HOMONGENIZER (5-S-1-2), S-153 KILN FEED SYSTEM, S-162 CLINKER SILO (5-S-11), S-163 CLINKER SILO (5-s-12), S-164 Freelime Storage Bin, S-165 Clinker Transfer System, S-210 Finish MILL, S-211 SEPARATOR (6-SE-2), S-216 CLINKER CAKE CONVEYOR (6-GM-1), S-217 CLINKER CAKE CONVEYOR (6-GM-1), S-218 AIR SEPARATOR (6-GM-1), S-220 FINISH MILL (6-GM-2), S-221 CLINKER CAKE FEEDER (6-GM-2), S-222 6-GM-2 GYPSUM FEEDER (6-WF-4), S-230 HYDRAULIC ROLLER PRESS (6-RP-1), S-231 CLINKER CEMENT PRESSSED CAKE BIN, 240 ADDITIVE CONVEYOR/BINS, S-242 CLINKER CAKE FEEDER (6-GM-1), S-S-243 GYPSUM FEEDER (6-GM-1), S-244 POZZOLAN FEEDER, S-245 CLAY FEEDER (6-WF-9), S-301 RAIL LOADOUT SYSTEM, S-412 FINISH MILL ADDITIVE BIN (6-GM-3), S-414 KILN DUST ADDITIVE BIN

Citation	Title or Description		
	(Reason not applicable)		
NSPS 40 CFR, Part	Standards of Performance for Portland Cement Plants		
60 Subpart F et.al	(NESHAP 40 CFR, Part 63 Subpart LLL et.al.superceeds the NSPS)		

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X. GLOSSARY

BAAQMD

Bay Area Air Quality Management District

BACT

Best Available Control Technology

CAA

The federal Clean Air Act

CAAOS

California Ambient Air Quality Standards

CEQA

California Environmental Quality Act

CFR

The Code of Federal Regulations. 40 CFR contains the implementing regulations for federal environmental statutes such as the Clean Air Act. Parts 50-99 of 40 CFR contain the requirements for air pollution programs.

Clinker

Product from Precalciner Kiln. After it is crushed & grounded, it becomes Portland Cement.

\mathbf{CO}

Carbon Monoxide

Cumulative Increase

The sum of permitted emissions from each new or modified source since a specified date pursuant to BAAQMD Rule 2-1-403, Permit Conditions (as amended by the District Board on 7/17/91) and SIP Rule 2-1-403, Permit Conditions (as approved by EPA on 6/23/95). Used to determine whether threshold-based requirements are triggered.

District

The Bay Area Air Quality Management District

EPA

The federal Environmental Protection Agency.

Excluded

Not subject to any District Regulations.

Federally Enforceable, FE

All limitations and conditions which are enforceable by the Administrator of the EPA including those requirements developed pursuant to 40 CFR Part 51, subpart I (NSR), Part 52.21 (PSD), Part 60, (NSPS), Part 61, (NESHAPs), Part 63 (HAP), and Part 72 (Permits Regulation, Acid Rain), and also including limitations and conditions contained in operating

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X. Glossary

permits issued under an EPA-approved program that has been incorporated into the SIP.

FP

Filterable Particulate as measured by BAAQMD Method ST-15, Particulate.

HAP

Hazardous Air Pollutant. Any pollutant listed pursuant to Section 112(b) of the Act. Also refers to the program mandated by Title I, Section 112, of the Act and implemented by both 40 CFR Part 63, and District Regulation 2, Rule 5.

Major Facility

A facility with potential emissions of regulated air pollutants greater than or equal to 100 tons per year, greater than or equal to 10 tons per year of any single hazardous air pollutant, and/or greater than or equal to 25 tons per year of any combination of hazardous air pollutants, or such lesser quantity as determined by the EPA administrator.

Method 5 (M5)

EPA Test Method - Determination of particulate emissions from stationary sources

Method 9 (M9)

EPA Test Method – Visual Determination of the opacity of emissions from stationary sources

Method 22 (M22)

EPA Test Method – Visual Determination of fugitive emissions from material sources and smoke emissions from flares

MFR

Major Facility Review. The District's term for the federal operating permit program mandated by Title V of the Act and implemented by District Regulation 2, Rule 6.

MOP

The District's Manual of Procedures.

NAAOS

National Ambient Air Quality Standards

NESHAPs

National Emission Standards for Hazardous Air Pollutants. Contained in 40 CFR Part 61.

NMHC

Non-methane Hydrocarbons

NOx

Oxides of nitrogen.

NSPS

Standards of Performance for New Stationary Sources. Federal standards for emissions from new stationary sources. Mandated by Title I, Section 111 of the Act, and implemented by

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X. Glossary

both 40 CFR Part 60 and District Regulation 10.

NSR

New Source Review. A federal program for pre-construction review and permitting of new and modified sources of air pollutants for which the District is classified "non-attainment". Mandated by Title I of the Clean Air Act and implemented by 40 CFR Parts 51 and 52 as well as District Regulation 2, Rule 2. (Note: There are additional NSR requirements mandated by the California Clean Air Act.)

Offset Requirement

A New Source Review requirement to provide federally enforceable emission offsets at a specified ratio for the emissions from a new or modified source and any pre-existing cumulative increase minus any onsite contemporaneous emission reduction credits. Applies to emissions of POC, NOx, PM10, and SO2.

Phase II Acid Rain Facility

A facility that generates electricity for sale through fossil-fuel combustion and by virtue of certain other characteristics (defined in Regulation 2, Rule 6) is subject to Titles IV and V of the Clean Air Act.

POC

Precursor Organic Compounds

PM

Total Particulate Matter

PM10

Particulate matter with aerodynamic equivalent diameter of less than or equal to 10 microns

PSD

Prevention of Significant Deterioration. A federal program for permitting new and modified sources of air pollutants for which the District is classified "attainment" of the National Air Ambient Quality Standards. Mandated by Title I of the Act and implemented by both 40 CFR Part 52 and District Regulation 2, Rule 2.

RACT

Reasonably Available Control Technology

SIP

State Implementation Plan. State and District programs and regulations approved by EPA and developed in order to attain the National Air Ambient Quality Standards. Mandated by Title I of the Act.

SO₂

Sulfur dioxide

Title V

X. Glossary

Title V of the federal Clean Air Act. Requires a federally enforceable operating permit program for major and certain other facilities.

TSP

Total Suspended Particulate

VOC

Volatile Organic Compounds

Units of Measure:

bhp	=	brake-horsepower
btu	=	British Thermal Unit
g	=	grams
gal	=	gallon
hp	=	horsepower
hr	=	hour
lb=	pound	
in=	inches	
max	=	maximum
m^2	=	square meter
min	=	minute
mm	=	million
ppmv	=	parts per million, by volume
ppmw	=	parts per million, by weight
psia	=	pounds per square inch, absolute
psig	=	pounds per square inch, gauge
scfm	=	standard cubic feet per minute
yr	=	year

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XI. APPLICABLE STATE IMPLEMENTATION PLAN

The Bay Area Air Quality Management District's portion of the State Implementation Plan can be found on the EPA Region 9 website. The address is:

http://yosemite.epa.gov/r9/r9sips.nsf/Agency?ReadForm&count=500&state=California&cat=Bay+Area+Air+Quality+Management+District-Agency-Wide+Provisions