



South Coast Air Quality Management District
 P. O. Box 4944
 Diamond Bar, CA 91765
 (909) 396-2000

APPLICATION FOR PERMIT TO CONSTRUCT AND PERMIT TO OPERATE FORM 400 - A

Non-Title V Facilities: This form must be accompanied by one or more 400-E-xx series form(s). Complete this side of form only.

Title V Facilities: Complete both sides of this form. Include additional forms as necessary.

NC/NOV NUMBER:

INSPECTOR

SECTOR

ISSUE DATE

Section I - Company Information

LEGAL NAME OF OPERATOR

Vertis Inc.

IRS OR S. S. NUMBER

1 3 3 7 6 8 3 2 2

PERMIT TO BE ISSUED TO (SEE INSTRUCTIONS) Vertis Inc.

BUSINESS MAILING ADDRESS 250 W. Pratt Street, 18th Floor, Baltimore, MD 21201

PERMIT MAILING ADDRESS, IF DIFFERENT FROM BUSINESS MAILING ADDRESS

TYPE OF ORGANIZATION

Corporation

Limited Partnership

Government Entity

Individual

General Partnership

Other (Fill in):

ARE YOU A SMALL BUSINESS?
(SEE INSTRUCTIONS)

Yes

No

AVERAGE ANNUAL GROSS RECEIPTS \$

NUMBER OF EMPLOYEES

IS YOUR BUSINESS 51% OR MORE
WOMAN/MINORITY OWNED?

Yes

No

THIS SECTION IS REQUIRED FOR ALL APPLICATIONS FOR NEW CONSTRUCTION OR MAJOR MODIFICATIONS.

ARE ALL MAJOR SOURCES UNDER SAME OWNERSHIP IN CALIFORNIA IN COMPLIANCE WITH
FEDERAL, STATE, AND LOCAL AIR POLLUTION CONTROL RULES?

Yes

No

ARE YOU THE OWNER OF THE EQUIPMENT UNDER THIS APPLICATION?

Yes

No

IRS OR

S. S. NUMBER OF OWNER

IF NO, ENTER THE LEGAL NAME OF OWNER

Section II - Facility Information

EQUIPMENT ADDRESS/LOCATION

3200 Pomona Boulevard

NUMBER/STREET

Pomona

CA, 91768-3232

CITY OR COMMUNITY

ZIP CODE

FACILITY NAME

Vertis Inc.

FACILITY ID NUMBER

0 3 7 8 8 1

PRINT NAME OF CONTACT PERSON

Stephen Hultquist

TITLE OF CONTACT PERSON

Corporate Environmental Manager

TYPE OF BUSINESS AT THIS FACILITY WO Lithographic printing

PRIMARY SIC CODE FOR THIS FACILITY

2 7 5 2

NUMBER OF EMPLOYEES AT THIS FACILITY

275

CONTACT PERSON'S TELEPHONE NUMBER
(410) 949 - 2214

CONTACT PERSON'S FAX NUMBER
(410) 454 - 8527

CONTACT PERSON'S E-MAIL ADDRESS shultquist@vertisinc.com

Section III - Application Type

DESCRIPTION OF EQUIPMENT: Press #701, Goss C700, 4 Unit, Heatset Press

PREVIOUS PERMIT #(S): 483695

APPLICATION FOR (SEE INSTRUCTIONS):

NEW CONSTRUCTION

MODIFICATION

CHANGE OF LOCATION

EXISTING EQUIPMENT WITHOUT PERMIT

CHANGE OF PERMITTEE

CHANGE OF PERMIT CONDITION

EXISTING EQUIPMENT WITH EXPIRED PERMIT

ARE YOU SUBMITTING MULTIPLE APPLICATIONS FOR
EQUIPMENT IDENTICAL TO THAT DESCRIBED ABOVE?

Yes

No

APPLICATION FOR NON-TITLE V EQUIPMENT PERMIT. CHECK THE SUPPLEMENTAL SERIES 400-E-xx FORM(S) SUBMITTED WITH THIS 400-A FORM:

400-E-1

• PARTICULATE MATTER (PM₁₀) CONTROL EQUIPMENT

400-E-13

• INTERNAL COMBUSTION EQUIPMENT

400-E-2

• VOLATILE ORGANIC COMPOUND (VOC) CONTROL EQUIPMENT

400-E-14

• OPEN PROCESS TANK

400-E-3

• SCRUBBER

400-E-14a

• OPEN PROCESS TANK; PROCESS LINE

400-E-4

• ABRASIVE BLASTING EQUIPMENT

400-E-15

• PRINTING EQUIPMENT

400-E-6

• DEGREASER

400-E-16

• SOLID MATERIALS STORAGE EQUIPMENT

400-E-7

• DRY CLEANING EQUIPMENT

400-E-17

• SPRAY BOOTH/OPEN SPRAY

400-E-8

• ETHYLENE OXIDE STERILIZER

400-E-17a

• POWDER SPRAY BOOTH

400-E-9

• EXTERNAL COMBUSTION EQUIPMENT

400-E-18

• STORAGE TANK (LIQUID & GASEOUS MAT'L)

400-E-10

• FOOD BROILER/FRYER

400-E-19

• WAVE SOLDER MACHINE

400-E-11

• FUEL DISPENSING AND STORAGE EQUIPMENT

400-E-20

• ASBESTOS REMOVAL EQUIPMENT

400-E-12

• GAS TURBINE

NONE • ADDITIONAL INFORMATION SUBMITTED AS REQUESTED ON FORM 400-E-GI

APPLICATION FOR TITLE V FACILITY PERMIT. PROVIDE INFORMATION REQUESTED ON REVERSE SIDE OF THIS FORM.

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:

TITLE OF RESPONSIBLE OFFICIAL OF FIRM:

REGIONAL VICE PRESIDENT

TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:

DON HENSLEY

RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER

(503) 290 - 2006

DATE SIGNED:

3 13 2009

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT.

SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:

TITLE OF PREPARER:

CORPORATE ENVIRONMENTAL MANAGER

TYPE OR PRINT NAME OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: STEPHEN HULTQUIST

PREPARER'S TELEPHONE NUMBER

(410) 949 - 2214

DATE SIGNED:

2 25 2009

TITLE V FACILITIES ONLY: COMPLETE OTHER SIDE

AQMD
USE ONLY

APPLICATION/TRACKING #
497164

PROJECT #

TYPE
B D

EQUIPMENT CATEGORY CODE:
V15002AP

FEE SCHEDULE:

\$

VALIDATION

3/18/09

ENG. A R

ENG. A R

CLASS

ASSIGNMENT

UNIT B ENGINEER

ENF.

SECT.

CHECK/MONEY ORDER AMOUNT

#079667 \$1916.57

79956

1/13

TITLE V APPLICATION CERTIFICATION

- TO BE COMPLETED BY TITLE V FACILITIES ONLY -

Section IV - Title V Application

1. This is an application for a(n) (Check all applicable boxes and provide the requested information as appropriate):
- a. Initial Title V Permit
 - b. Permit Renewal: Provide current permit expiration date: 09/21/2009
 - c. Administrative Permit Revision (Check all that apply)
 - Change of Ownership. (Complete and attach equipment-specific Form 400-E-xx series forms)
 - Change of Facility Information
 - Other, Please specify: _____
 - d. Other (Complete and attach equipment specific Form 400-E-XX series form(s) to this form if your application involves permit action for new construction, change of location, non-administrative permit revision, alternative operating scenario (AOS), permit shield, streamlined permit conditions, or temporary source permit.)
2. Is this facility required to prepare a Risk Management Plan (RMP) for another agency? Yes No

Section V - Title V Submittal Checklist

1. Enter the quantity of each type form submitted in the space provided:
- | | |
|--------------|---|
| _____ 500-A2 | _____ 500-F1 |
| _____ 500-B | _____ 500-F2 |
| _____ 500-C1 | _____ 500-F3 |
| _____ 500-C2 | _____ 500-F4 |
| _____ 500-D | _____ Other (specify): <u>(11) Form 400-E-15 (3) Form 400-E-2</u> |
2. Additional information referenced in this application submitted (Check **ALL** that apply):
- a. Existing Facility Permit
 - b. Preliminary Facility Permit
 - c. EFB Report for Year _____
 - d. None
 - e. Other (Specify): _____
3. Supplemental information included with this application submittal (Check **ALL** that apply):
- a. Facility Plot Plan
 - b. MSDS Sheet(s)
 - c. None
 - d. Other (Specify): cover letter and summary

APPLICATION TYPE		30 DAY PUBLIC NOTICE		PUBLIC HEARING	45-DAY EPA REVIEW	
		START DATE	END DATE	DATE	START DATE	END DATE
AQMD USE ONLY	INITIAL, RENEWAL & SIGNIFICANT					
	MINOR & DEMINIMUS					
	ESTABLISH GENERAL PERMIT					
USE THE SECTIONS BELOW FOR TITLE V INITIAL AND RENEWAL APPLICATIONS ONLY:						
APPLICATION/TRACKING #		PROJECT #	TYPE B C D	EQUIPMENT CATEGORY CODE: _____ / _____	FEE SCHEDULE: \$	VALIDATION
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT UNIT ENGINEER	ENF. SECT.	CHECK/MONEY ORDER #	AMOUNT \$

June 29, 2009

Mr. Hamed Mandilawi
South Coast Air Quality Management District
21865 Copley Drive
Diamond Bar, CA 91765-4178

Re: Draft Permit and Forms
Vertis, Inc.
Facility ID037881

Dear Mr. Mandilawi:

As requested, please find enclosed a marked-up copy of the draft permit, and the requested forms for the Title V permit renewal application for the Vertis, Inc. facility located at 3200 Pomona Blvd., Pomona, CA.

If you have any questions, please call me at (410) 949-2214.

Sincerely,



Stephen Hultquist
Corporate Environmental Manager

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Title V Permit Summary

AQMD Facility ID:	37881	Company Name:	VERTIS, INC.																								
Equipment Location:	3200 POMONA BLVD., POMONA, CA 91768-3232		SIC Code: 2752																								
Permit Revision #:	Revision Date:	Facility Permit Section(s) Affected:																									
Application #(s):	497164	Application Submittal Date(s): 3/18/2009																									
AQMD Contact Person:	Hamed Mandilawi	Phone #:	(909) 396-3275																								
		E-Mail Address: hmandilawi@aqmd.gov																									
<p>Project Description: This is an existing facility applying for a Title V permit renewal that is engaged in commercial printing. The facility operates three lithographic printing systems, six heat set lithographic printing systems, two inkjet printers, and other supporting equipment. The VOC emissions from the ovens associated with the heat set lithographic printing systems is vented to four air pollution control equipment thermal oxidizers.</p>																											
<p>Permit Type: <input type="checkbox"/> Initial Title V Permit <input type="checkbox"/> Significant Revision <input checked="" type="checkbox"/> Permit Renewal</p>																											
<p>Permit Features: <input type="checkbox"/> Federally Enforceable Emission Cap For Exemption From Certain NESHAP Requirements <input type="checkbox"/> Permit Shield Applies <input type="checkbox"/> Permit Contains Conditions Allowing Emission Trading <input type="checkbox"/> Alternative Operating Scenario <input type="checkbox"/> Permit Streamlines Overlapping or Outdated Requirements <input type="checkbox"/> Other: _____ <input type="checkbox"/> Source Out of Compliance With Applicable Requirements and/or Operating Under a Variance</p>																											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 35%;">Toxic Air Contaminant Emissions (TAC) - Annual Reported Emissions for Reporting Year: 2006-2007</td> <td style="width: 35%; border-bottom: 1px solid black;"> <input type="checkbox"/> No TACs Reported <input checked="" type="checkbox"/> <u>The Following TACs Were Reported:</u> </td> <td style="width: 30%; border-bottom: 1px solid black; text-align: right;"><u>Emissions (lbs/yr):</u></td> </tr> <tr> <td></td> <td>Ammonia</td> <td style="text-align: right;">175.62</td> </tr> <tr> <td></td> <td>Benzene</td> <td style="text-align: right;">0.439</td> </tr> <tr> <td></td> <td>Ethylene glycol monobutyl ether</td> <td style="text-align: right;">11.04</td> </tr> <tr> <td></td> <td>Formaldehyde</td> <td style="text-align: right;">0.932</td> </tr> <tr> <td></td> <td>Hexane</td> <td style="text-align: right;">1742.91</td> </tr> <tr> <td></td> <td>Toluene</td> <td style="text-align: right;">2.008</td> </tr> <tr> <td></td> <td>Xylenes</td> <td style="text-align: right;">1.492</td> </tr> </table>				Toxic Air Contaminant Emissions (TAC) - Annual Reported Emissions for Reporting Year: 2006-2007	<input type="checkbox"/> No TACs Reported <input checked="" type="checkbox"/> <u>The Following TACs Were Reported:</u>	<u>Emissions (lbs/yr):</u>		Ammonia	175.62		Benzene	0.439		Ethylene glycol monobutyl ether	11.04		Formaldehyde	0.932		Hexane	1742.91		Toluene	2.008		Xylenes	1.492
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	Xylenes	1.492																									
<p>Health Risk From Toxic Air Contaminants:</p> <p><input type="checkbox"/> Health Risk Reduction Plan in Force (AQMD Rule 1402) (date): _____</p> <p><input type="checkbox"/> Health Risk Assessment Required for this Permit Action (AQMD Rule 1401)</p> <p><input checked="" type="checkbox"/> Facility is Subject to Review by the Air Toxics Information and Assessment Act (AB2588)</p> <p><input type="checkbox"/> Facility Determined to be Exempt from AB2588 Requirements</p> <p><input checked="" type="checkbox"/> AQMD is Tracking Status of Facility under AB2588</p> <p><input type="checkbox"/> Health Risk Assessment Submitted to AQMD and Is Being Reviewed</p> <p><input type="checkbox"/> Final Facility Health Risk Approved (date) _____</p> <p style="margin-left: 40px;">Cancer Risk = _____ in one million</p> <p style="margin-left: 40px;">Acute Hazard Index = _____</p> <p style="margin-left: 40px;">Chronic Hazard Index = _____</p>																											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 35%;">Criteria Pollutant Emissions</td> <td style="width: 15%; border-bottom: 1px solid black;"><input checked="" type="checkbox"/> NOx</td> <td style="width: 15%; border-bottom: 1px solid black;">3.5</td> <td style="width: 15%; border-bottom: 1px solid black;"><input checked="" type="checkbox"/> PM</td> <td style="width: 20%; border-bottom: 1px solid black;">0.205</td> </tr> <tr> <td>Annual Reported Emissions (tons/year) for Reporting Year: 2006-2007</td> <td style="border-bottom: 1px solid black;"><input checked="" type="checkbox"/> CO</td> <td style="border-bottom: 1px solid black;">4.702</td> <td style="border-bottom: 1px solid black;"><input checked="" type="checkbox"/> SOx</td> <td style="border-bottom: 1px solid black;">0.016</td> </tr> <tr> <td></td> <td style="border-bottom: 1px solid black;"><input checked="" type="checkbox"/> VOC</td> <td style="border-bottom: 1px solid black;">59.997</td> <td style="border-bottom: 1px solid black;"><input type="checkbox"/> Other:</td> <td style="border-bottom: 1px solid black;">_____</td> </tr> </table>				Criteria Pollutant Emissions	<input checked="" type="checkbox"/> NOx	3.5	<input checked="" type="checkbox"/> PM	0.205	Annual Reported Emissions (tons/year) for Reporting Year: 2006-2007	<input checked="" type="checkbox"/> CO	4.702	<input checked="" type="checkbox"/> SOx	0.016		<input checked="" type="checkbox"/> VOC	59.997	<input type="checkbox"/> Other:	_____									
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<p>Compliance History: <input checked="" type="checkbox"/> Citizen Complaints Filed in Last Two Calendar Years (0)</p> <p><input checked="" type="checkbox"/> Notices to Comply Issued in Last Two Calendar Years (1)</p> <p><input checked="" type="checkbox"/> Notices of Violation Issued in Last Two Calendar Years (1)</p>																											
<p>Comments:</p>																											

3

coldset

South Coast Air Quality Management District

Statement of Basis

Proposed Title V Renewal Permit

Facility Name: Vertis, Inc.
Facility ID: 037881
SIC Code: 2752
Equipment Location: 3200 Pomona Blvd
Pomona, CA 91768-3232

Application #(s): 497164
Application Submittal Date(s): 03/18/09

AQMD Contact Person: Hamed Mandilawi, Senior Engineer
Phone Number: (909) 396-3275
E-Mail Address: hmandilawi@aqmd.gov

1. Introduction and Scope of Permit

Title V is a national operating permit program for air pollution sources. Facilities subject to Title V must obtain a Title V permit and comply with specific Title V procedures to modify the permit. This permit replaces the facility's other existing permits. Title V does not necessarily include any new requirements for reducing emissions. It does, however, include new permitting, noticing, recordkeeping, and reporting requirements.

Pursuant to Title V of the federal Clean Air Act and AQMD Rule 3004(f), a Title V permit shall expire five years from the date of issuance unless such permit has been renewed. Accordingly, each facility is required to submit a Title V renewal application and requested the AQMD to renew their Title V permit. The proposed permit incorporates updates to the facility information provided in the facility's Title V renewal application and all rules and regulations that are currently applicable to the facility.

The AQMD implements Title V through Regulation XXX – Title V Permits, adopted by the AQMD Governing Board in order to comply with EPA's requirement that local air permitting authorities develop a Title V program. Regulation XXX was developed with the participation of the public and affected facilities through a series of public workshops, working group meetings, public hearings and other meetings.

The Title V major source threshold for a particular pollutant depends on the attainment status of the pollutant. NO₂, SO₂, CO and lead are in attainment with federal standards. The status for PM-10 is serious nonattainment. The status for ozone is currently extreme nonattainment.

A Title V renewal permit is proposed to be issued to cover the operations of Vertis, Inc. located at 3200 Pomona Blvd, Pomona, CA 91768. This facility is subject to Title V requirements because it is a major source.

2. Facility Description

This is an existing ^{coldset} facility that is in the business of commercial printing. The facility operates three lithographic printing systems, six heat set lithographic printing systems, two inkjet printers, and other supporting equipment. The VOC emissions from the ovens associated with the heat set lithographic printing systems is vented to ~~four~~³ air pollution control equipment thermal oxidizers.

3. Construction and Permitting History

The facility has been in constant operation with a Title V permit at this location since 1999. Numerous permits to construct and or permits to operate have been issued to the facility since September 1999. A Title V renewal permit was issued to the facility on September 22, 2004 and several permit revisions were subsequently issued to this facility.

4. Regulatory Applicability Determinations

Applicable legal requirements for which this facility is required to comply are required to be identified in the Title V permit (for example, Section D, E, and H of the proposed Title V permit). Applicability determinations (i.e., determinations made by the District with respect to what legal requirements apply to a specific piece of equipment, process, or operation) can be found in the Engineering Evaluations. This facility is not subject to any NSPS or NESHAP requirements.

5. Monitoring and Operational Requirements

Applicable monitoring and operational requirements for which the facility is required to comply are identified in the Title V permit (for example, Section D, F, and J and Appendix B of the proposed Title V permit). Discussion of any applicable operational requirements can be found in the Engineering Evaluations. All periodic monitoring requirements were developed using strict adherence to the following applicable guidance documents: SCAQMD Periodic Monitoring Guidelines for Title V Facilities (November 1997); CAPCOA/CARB/EPA Region IX Periodic Monitoring Recommendations for Generally Applicable Requirements in SIP (June 1999); and CAPCOA/CARB/EPA Region IX Recommended Periodic Monitoring for Generally Applicable Grain Loading Standards in the SIP: Combustion Sources (July 2001).

The VOC emissions ³ from the six heat set lithographic printing systems associated ovens are vented to ~~four~~ air pollution control system ~~regenerative~~ thermal oxidizers. The uncontrolled VOC emissions to the oxidizers is greater than the major source threshold for VOC of 10 tons per year. As a result, the air pollution control equipment is subject to the Compliance Assurance Monitoring (CAM) requirements of 40 CFR Part 64. Permit conditions have been added to satisfy the CAM requirements. Such permit conditions were developed using the design criteria

and other pertinent requirements identified in 40 CFR 64- Compliance Assurance Monitoring and Technical Guidance Document and in the August 1998 Revised Draft CAM.

6. Permit Features

Permit Shield

A permit shield is an optional part of a Title V permit that gives the facility an explicit protection from requirements that do not apply to the facility. A permit shield is a provision in a permit that states that compliance with the conditions of the permit shall be deemed compliance with all identified regulatory requirements. To incorporate a permit shield into the Title V permit involves submission of applications for change of conditions for each equipment affected by the permit shield. Permit shields are addressed in Rule 3004 (c). This facility has not applied for a permit shield.

Streamlining Requirements

Some emission units may be subject to multiple requirements which are closely related or redundant. The conditions may be streamlined to simplify the permit conditions and compliance. Emission limits, work practice standards, and monitoring, recordkeeping, and reporting requirements may be streamlined. Compliance with a streamlined condition will be deemed compliance with the underlying requirements whether or not the emission unit is actually in compliance with the specific underlying requirement. This facility has not applied for any streamlined conditions.

7. Summary of Emissions and Health Risks

Criteria Pollutant Emissions (tons/year) Annual Reported Emissions for Reporting Period 2006/2007

Pollutant	Emissions (tons/year)
NOx	3.5
CO	4.702
VOC	59.99
PM	0.205
SOx	0.016

Toxic Air Contaminants Emissions (TAC) Annual Reported Emissions for Reporting Period 2006/2007

The Following TACs Were Reported	Emissions (lbs/yr)
Ammonia	175.62
Benzene	0.439
Ethylene Glycol Monobutyl Ether	11.04
Formaldehyde	0.932
Hexane	1742.91
Toluene	2.008

Xylenes	1.492
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Health Risk from Toxic Air Contaminants

The facility is subject to review by the Air Toxics Information and Assessment Act (AB2588). The AQMD is tracking the status of the facility under AB2588.

8. Compliance History

As noted, the facility has been in constant operation with a Title V permit since 1999. The facility has been subject to both self-reporting requirements and AQMD inspections. The facility has had no citizen complaints filed in the last two years. However, the facility was issued a Notice to Comply on 3/28/08 requiring the applicant to provide annual calibrations of temperature measuring and recording system for the afterburners, usage records of VOC containing materials for previous twelve months, and proof of mailing of semi annual and annual compliance reports. The company provided the requested information and was issued a Notice of Violation on 5/22/08 for failure to submit the semi annual and annual compliance reports on time for year 2007. The company is currently operating in compliance with all applicable rules and regulations.

9. Compliance Certification

By virtue of the Title V permit application and issuance of this Title V renewal permit, the reporting frequency for compliance certification for the facility shall be annual.



FACILITY PERMIT TO OPERATE

**VERTIS, INC.
3200 POMONA BLVD
POMONA, CA 91768**

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By _____
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	DRAFT	06/05/2009
B	RECLAIM Annual Emission Allocation	DRAFT	06/05/2009
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	DRAFT	06/05/2009
E	Administrative Conditions	DRAFT	06/05/2009
F	RECLAIM Monitoring and Source Testing Requirements	DRAFT	06/05/2009
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	DRAFT	06/05/2009
H	Permit To Construct and Temporary Permit to Operate	DRAFT	06/05/2009
I	Compliance Plans & Schedules	DRAFT	06/05/2009
J	Air Toxics	DRAFT	06/05/2009
K	Title V Administration	DRAFT	06/05/2009
Appendix			
A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	DRAFT	06/05/2009
B	Rule Emission Limits	DRAFT	06/05/2009



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR: VERTIS, INC.

LEGAL OPERATOR (if different than owner):

EQUIPMENT LOCATION: 3200 POMONA BLVD
POMONA, CA 91768-3232

MAILING ADDRESS: 250 W PRATT ST 18TH FLOOR
BALTIMORE, MD 21201

RESPONSIBLE OFFICIAL: DON HENSLEY

TITLE: REGIONAL VICE PRESIDENT

TELEPHONE NUMBER: (503) 290-2006

CONTACT PERSON: STEPHEN HULTQUIST

TITLE: CORPORATE ENVIRONMENTAL MANAGER

TELEPHONE NUMBER: (410) 949-2214

TITLE V PERMIT ISSUED: September 22, 2004

TITLE V PERMIT EXPIRATION DATE: September 21, 2009

TITLE V	RECLAIM
YES	NOx: NO SOx: NO CYCLE: 0 ZONE: INLAND

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)



FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
PRINTING PRESS, LITHOGRAPHIC, NO. 906, HARRIS, HEATSET A/N: 281129	D1			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2
OVEN, NO. 1, NATURAL GAS, 4.4 MMBTU/HR A/N: 281129	D2	W C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
AFTERBURNER, KATEC, NATURAL GAS, 7.17 MMBTU/HR A/N: 319286	C3	D2 D5 D7 D16		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	B29.1, E195.2, H23.5
PRINTING PRESS, LITHOGRAPHIC, HARRIS N-954-3, HEATSET A/N: 281130	D4			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
(3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
(5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
(7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
(9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
OVEN, DRYING, NO. 2, NATURAL GAS, 8.726 MMBTU/HR A/N: 281130	D5	RA C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 701, GOSS, HEATSET A/N: 483695	D6			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2
OVEN, DRYING, NO. 3, NATURAL GAS, 8.726 MMBTU/HR A/N: 483695	D7	RA C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 905, HARRIS, COLDSET A/N: 283963	D8			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
(3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
(5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
(7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)
(9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
PRINTING PRESS, LITHOGRAPHIC, HARRIS 954-2, COLDSET A/N: 283964	D9			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2
PRINTING PRESS, LITHOGRAPHIC, HARRIS 954-1, COLDSET A/N: 283966	D10			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2
PRINTING PRESS, LITHOGRAPHIC, HARRIS N-954-5, HEATSET A/N: 317535	D15			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2
OVEN, DRYING, NO.4, NATURAL GAS, 6.16 MMBTU/HR A/N: 317535	D16	NA C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 702, HARRIS GOSS, HEATSET A/N: 329490	D17			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
(3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
(5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
(7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
(9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
OVEN, DRYING, NO.5, NATURAL GAS, 7 MMBTU/HR A/N: 329490	D18	C22		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996;RULE 1303(a)(1)-BACT,12-6-2002] NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981] ; PM: (9) [RULE 404,2-7-1986]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 907, HARRIS, HEATSET A/N: 330277	D20	C21		VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-1-2008]	B27.1, H23.2, K67.2
AFTERBURNER, GRACE TEC, NATURAL GAS, INTEGRATED DRYER/ THERMAL OXIDIZER, 3 MMBTU/HR A/N: 330277	C21	D20		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.2, E193.2, H23.5
AFTERBURNER, HOT ROCK, L & E AMERICA, MODEL TR690C, NATURAL GAS, 1.2 MMBTU/HR A/N: 428776	C22	D18		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986]	D29.1, E193.1, E193.2, H23.5

- * (1)(1A)(1B) Denotes RECLAIM emission factor
- (3) Denotes RECLAIM concentration limit
- (5)(5A)(5B) Denotes command and control emission limit
- (7) Denotes NSR applicability limit
- (9) See App B for Emission Limits
- (2)(2A)(2B) Denotes RECLAIM emission rate
- (4) Denotes BACT emission limit
- (6) Denotes air toxic control rule limit
- (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
- (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
				PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	
Process 2 : R-219 EXEMPT EQUIPMENT SUBJECT TO SOURCE- SPECIFIC RULE					
RULE 219 EXEMPT EQUIPMENT, REFRIGERATION UNITS	E11				H23.1
RULE 219 EXEMPT EQUIPMENT, CLEANING EQUIPMENT, SMALL, UNHEATED, NON-CONVEYORIZED	E12			VOC: (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	H23.3
RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS	E13			VOC: (9) [RULE 1113,11-8- 1996;RULE 1113,7-13-2007;RULE 1171,11-7-2003;RULE 1171,2-4- 2008]	K67.1
RULE 219 EXEMPT EQUIPMENT, EXEMPT HAND WIPING OPERATIONS	E14			VOC: (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	

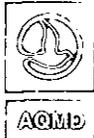
* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
(3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
(5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
(7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
(9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: DEVICE ID INDEX

The following sub-section provides an index
to the devices that make up the facility
description sorted by device ID.



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION D: DEVICE ID INDEX

Device Index For Section D			
Device ID	Section D Page No.	Process	System
D1	1	1	0
D2	1	1	0
D3	1	1	0
D4	1	1	0
D5	2	1	0
D6	2	1	0
D7	2	1	0
D8	2	1	0
D9	3	1	0
D10	3	1	0
E11	5	2	0
E12	5	2	0
E13	5	2	0
E14	5	2	0
D15	3	1	0
D16	3	1	0
D17	3	1	0
D18	4	1	0
D20	4	1	0
C21	4	1	0
C22	4	1	0

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

FACILITY CONDITIONS

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 590 LBS IN ANY ONE DAY

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

F2.2 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 833 LBS IN ANY ONE MONTH

This limit shall only apply to VOC emissions from processes subject to District Rule 442

To ensure compliance with the monthly Volatile Organic Compound(VOC) emission limit(s) of this condition, the operator shall comply with the following recordkeeping requirements:

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for five years.

[RULE 442, 12-15-2000]

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

[RULE 401, 3-2-1984; RULE 401, 11-9-2001]

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

DEVICE CONDITIONS

B. Material/Fuel Type Limits

B27.1 The operator shall not use materials containing any compounds identified in the SCAQMD Rule 1401, as amended 07-dec-1990.

[RULE 1401, 12-7-1990]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

D. Monitoring/Testing Requirements



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Inlet and outlet simultaneously

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 201⁴ unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition :  C22]

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.2 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Outlet

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 201~~7~~⁴ unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

[~~RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997~~]

[Devices subject to this condition : C21]

E. Equipment Operation/Construction Requirements



FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

E193.1 The operator shall operate and maintain this equipment as follows:

To achieve a minimum overall control efficiency (collection and destruction) of 95 percent for VOC during the normal operation of the equipment it vents.

This condition applies to VOC emissions from inks.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C22]

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

E193.2 The operator shall operate and maintain this equipment according to the following requirements:

The combustion chamber temperature shall be maintained at a minimum of 1,400 degrees Fahrenheit whenever the equipment it serves is in operation.

The operator shall operate and maintain a temperature measuring and recording system to continuously measure and record the combustion chamber temperature pursuant to the operation and maintenance requirements specified in 40 CFR Part 64.7. Such a system shall have an accuracy of within 1% of the temperature being monitored and shall be inspected, maintained, and calibrated on an annual basis in accordance with the manufacturer's specifications.

For the purpose of this condition, a deviation shall be defined as when the combustion chamber temperature of less than 1,400 degrees Fahrenheit occurs during the normal operation of the equipment it serves. The operator shall review the records of the combustion chamber temperature on a daily basis to determine if a deviation occurs or shall install an alarm system to alert the operator when a deviation occurs.

Whenever a deviation occurs, the operator shall inspect this equipment to identify the cause of such a deviation, take immediate corrective actions to maintain the combustion chamber temperature at or above 1,400 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective actions taken.

All deviations shall be reported to the AQMD pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The report shall include the total operating time of this equipment and the total accumulated duration of all deviations for each semi-annual reporting period specified in Condition No. 23 in Section K of this permit.

The operator shall submit an application with an Quality Improvement Plan (QIP) in accordance with 40 CFR Part 64.8 to the AQMD if an accumulation of deviations exceeds 5 percent duration of this equipment's total operating time for any semi-annual reporting period specified in Condition No. 23 in Section K of this permit. The required QIP shall be submitted to the AQMD within 90 calendar days after the due date for the semi-annual monitoring report.

The operator shall inspect and maintain all components of this equipment on an annual basis in accordance with the manufacturer's specifications.

The operator shall keep adequate records in a format that is acceptable to the AQMD to demonstrate compliance with all applicable requirements specified in this condition and 40 CFR Part 64.9 for a minimum of five years.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; 40CFR Part 64, 10-22-1997]

[Devices subject to this condition :  C21, C22]



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

H. Applicable Rules

H23.1 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Refrigerants	District Rule	1415

[RULE 1415, 10-14-1994]

[Devices subject to this condition : E11]

H23.2 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	109

[RULE 109, 5-2-2003]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

H23.3 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1122

[RULE 1122, 10-1-2004]

[Devices subject to this condition : E12]

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
NOX	District Rule	1147

Prior to modification of this equipment to come into compliance with the emission limit of this rule, the operator shall submit an application and receive approval for construction or modification of the equipment

[RULE 1147, 12-5-2008]

[Devices subject to this condition : D2, ~~D3~~ D5, D7, D16, D18, C21, C22]

K. Record Keeping/Reporting

K67.1 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

For architectural applications where no thinners, reducers, or other VOC containing materials are added, maintain semi-annual records for all coating consisting of (a) coating type, (b) VOC content as supplied in grams per liter (g/l) of materials for low-solids coatings, (c) VOC content as supplied in g/l of coating, less water and exempt solvent, for other coatings.

For architectural applications where thinners, reducers, or other VOC containing materials are added, maintain daily records for each coating consisting of (a) coating type, (b) VOC content as applied in grams per liter (g/l) of materials used for low-solids coatings, (c) VOC content as applied in g/l of coating, less water and exempt solvent, for other coatings.

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : E13]



FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

K67.2 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Usage of inks, fountain solution, roller wash, blanket wash and any other materials containing VOC, in gallons or pounds per day of each material.

Density of inks, in pounds per gallon and percentage by weight of lithographic oils in ink.

Ink absorption factor as specified by current AQMD Guidelines.

Emissions in pounds of VOC per day

MSDS shall be kept current for all materials used.

[**RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002**]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765





FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
 - a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
 - b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
 - c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]
5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]
6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION E: ADMINISTRATIVE CONDITIONS

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
 - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]
 - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]
 - c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]
 - d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO₂) and be averaged over 15 consecutive minutes; [407]
 - e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO₂) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]
 - f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O₂) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
 - a. Brief description of the equipment tested.
 - b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.
 - c. Operating conditions under which the test will be performed.
 - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)



**FACILITY PERMIT TO OPERATE
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SECTION E: ADMINISTRATIVE CONDITIONS

- e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.
 - f. Description of calibration and quality assurance procedures.
 - g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).
9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]
- a. The results of the source test.
 - b. Brief description of the equipment tested.
 - c. Operating conditions under which the test was performed.
 - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)
 - e. Field and laboratory data forms, strip charts and analyses.
 - f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]
11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

*REMOVE
SPACE*

FACILITY PERMIT TO OPERATE
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SECTION F: RECLAIM Monitoring and Source Testing Requirements

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
AFTERBURNER, L&E AMERICA, MODEL TR2590C, NATURAL GAS, REGENERATIVE HOT ROCK TYPE WITH TWO CERAMIC BEDS, 4.3 MMBTU/HR A/N: 450248 Permit to Construct Issued: 04/14/06	C23	D2 D5 D7 D16		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.1, D182.2, E193.1, E193.2, H23.5
PRINTING PRESS, INKJET PRINTER, VIDEOJET, MODEL NO. BX6500, SHEET-FED, AIR-DRY A/N: 483696 Permit to Construct Issued: 12/09/08	D24			VOC: (9) [RULE 1171,11-7-2003;RULE 1171,2-4-2008]	A63.1, B59.1, H23.4, K67.3
PRINTING PRESS, INKJET PRINTER, VIDEOJET, MODEL NO. BX6500, SHEET-FED, AIR-DRY A/N: 484165 Permit to Construct Issued: 12/09/08	D25			VOC: (9) [RULE 1171,11-7-2003;RULE 1171,2-4-2008]	A63.1, B59.1, H23.4, K67.3

These should be under section D

* (1)(1A)(1B) Denotes RECLAIM emission factor
(3) Denotes RECLAIM concentration limit
(5)(5A)(5B) Denotes command and control emission limit
(7) Denotes NSR applicability limit
(9) See App B for Emission Limits
(2)(2A)(2B) Denotes RECLAIM emission rate
(4) Denotes BACT emission limit
(6) Denotes air toxic control rule limit
(8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
(10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



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SECTION G: Recordkeeping and Reporting Requirements for RECLAIM Sources

NOT APPLICABLE



**FACILITY PERMIT TO OPERATE
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SECTION H: DEVICE ID INDEX

**The following sub-section provides an index
to the devices that make up the facility
description sorted by device ID.**

~~FACILITY PERMIT TO OPERATE~~
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~~SECTION H: DEVICE ID INDEX~~

Device Index For Section H			
Device ID	Section H Page No.	Process	System
C23	1	1	0
D24	1	1	0
D25	1	1	0



**FACILITY PERMIT TO OPERATE
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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

FACILITY CONDITIONS

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 590 LBS IN ANY ONE DAY

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

FACILITY PERMIT TO OPERATE
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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

F2.2 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 833 LBS IN ANY ONE MONTH

This limit shall only apply to VOC emissions from processes subject to District Rule 442

To ensure compliance with the monthly Volatile Organic Compound(VOC) emission limit(s) of this condition, the operator shall comply with the following recordkeeping requirements:

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for five years.

[RULE 442, 12-15-2000]

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

[RULE 401, 3-2-1984; RULE 401, 11-9-2001]



**FACILITY PERMIT TO OPERATE
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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

DEVICE CONDITIONS

A. Emission Limits

A63.1 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 15 LBS PER DAY

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D24, D25]

B. Material/Fuel Type Limits

B59.1 The operator shall not use the following material(s) in this device :

Materials containing toxic air contaminants identified in Rule 1401, Table I, with an effective date of March 7, 2008 or earlier, except for isopropyl alcohol and chromium.

[RULE 1401, 3-7-2008]

[Devices subject to this condition : D24, D25]

D. Monitoring/Testing Requirements

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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Inlet and outlet simultaneously

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : C23]



FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

D182.2 The operator shall test this equipment in accordance with the following specifications:

- A. The source test shall be conducted no later than 180 days after the initial start-up of this equipment unless otherwise approved in writing by the District.
- B. A source test protocol shall be submitted to the District no later than 60 days after the initial start-up of this equipment unless otherwise approved in writing by the District. The test protocol shall be approved in writing by the District before the test commences.
- C. The test protocol shall include the completed forms ST-1 and ST-2 specifying the proposed operating conditions of the equipment during the test, the identity of the testing laboratory, a statement from the testing laboratory certifying that it meets the criteria in District Rule 304(k), and a description of the sampling and analytical procedures to be used.
- D. The source tests shall consist of, but may not be limited to, testing of the oxidizer for:
 1. Volatile organic compound (VOC) emissions in ppmv and lbs/hr.
 2. VOC destruction efficiency.
 3. VOC collection efficiency.
 4. Usage of all VOC-containing material during the test.
 5. Oxygen content.
 6. Moisture content.
 7. Flow rate.
 8. Temperature.
- E. The test shall be conducted when this equipment is operating with all printing press equipment served by this APC system in operation at normal production rates.
- F. The source tests shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source tests is greater than the minimum operating temperature specified in this permit, the minimum operating temperature may be increased at the time a permit to operate is issued to reflect the operating temperature during the source tests.
- G. A written notice of the source tests shall be submitted to the District at least 14 days prior to the source testing date so that an observer from the District may be present.
- H. Two complete copies of the source test report shall be submitted to the District within 45 days after the

FACILITY PERMIT TO OPERATE
VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

source testing date unless otherwise approved in writing by the District. The source test report shall include, but may not be limited to, all testing data required by this condition.

I. A testing laboratory certified by the California Air Resources Board in the required test methods for the criteria pollutants to be measured, and in compliance with District Rule 304 (no conflict of interest) shall conduct the test.

J. Sampling facilities shall comply with the District guidelines for construction of sampling and testing facilities, pursuant to Rule 217.

K. The results of all tests (including preliminary tests) that are conducted on this equipment for informational purposes shall be submitted to the District within 45 days after the testing date unless otherwise approved in writing by the District.

[RULE 1130, 10-8-1999; RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C23]

E. Equipment Operation/Construction Requirements

E193.1 The operator shall operate and maintain this equipment as follows:

To achieve a minimum overall control efficiency (collection and destruction) of 95 percent for VOC during the normal operation of the equipment it vents.

This condition applies to VOC emissions from inks.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C23]



FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

E193.2 The operator shall operate and maintain this equipment according to the following requirements:

The combustion chamber temperature shall be maintained at a minimum of 1,400 degrees Fahrenheit whenever the equipment it serves is in operation.

The operator shall operate and maintain a temperature measuring and recording system to continuously measure and record the combustion chamber temperature pursuant to the operation and maintenance requirements specified in 40 CFR Part 64.7. Such a system shall have an accuracy of within 1% of the temperature being monitored and shall be inspected, maintained, and calibrated on an annual basis in accordance with the manufacturer's specifications.

For the purpose of this condition, a deviation shall be defined as when the combustion chamber temperature of less than 1,400 degrees Fahrenheit occurs during the normal operation of the equipment it serves. The operator shall review the records of the combustion chamber temperature on a daily basis to determine if a deviation occurs or shall install an alarm system to alert the operator when a deviation occurs.

Whenever a deviation occurs, the operator shall inspect this equipment to identify the cause of such a deviation, take immediate corrective actions to maintain the combustion chamber temperature at or above 1,400 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective actions taken.

All deviations shall be reported to the AQMD pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The report shall include the total operating time of this equipment and the total accumulated duration of all deviations for each semi-annual reporting period specified in Condition No. 23 in Section K of this permit.

The operator shall submit an application with an Quality Improvement Plan (QIP) in accordance with 40 CFR Part 64.8 to the AQMD if an accumulation of deviations exceeds 5 percent duration of this equipment's total operating time for any semi-annual reporting period specified in Condition No. 23 in Section K of this permit. The required QIP shall be submitted to the AQMD within 90 calendar days after the due date for the semi-annual monitoring report.

The operator shall inspect and maintain all components of this equipment on an annual basis in accordance with the manufacturer's specifications.

The operator shall keep adequate records in a format that is acceptable to the AQMD to demonstrate compliance with all applicable requirements specified in this condition and 40 CFR Part 64.9 for a minimum of five years.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; 40CFR Part 64, 10-22-1997]

[Devices subject to this condition : C23]

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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

H. Applicable Rules

H23.4 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	109
VOC	District Rule	442

[RULE 109, 5-2-2003; RULE 442, 12-15-2000]

[Devices subject to this condition : D24, D25]

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
NOX	District Rule	1147

Prior to modification of this equipment to come into compliance with the emission limit of this rule, the operator shall submit an application and receive approval for construction or modification of the equipment

[RULE 1147, 12-5-2008]

[Devices subject to this condition : C23]

K. Record Keeping/Reporting



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SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

K67.3 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Usage of inks, solvents and any other VOC-containing materials, in gallons or pounds per day of each material

Density of inks, in pounds per gallon.

Emissions in pounds of VOC per day

Material Safety Data Sheets shall be kept current for all materials used in this equipment.

[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D24, D25]

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765





**FACILITY PERMIT TO OPERATE
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SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

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SECTION J: AIR TOXICS

NOT APPLICABLE



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SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

3. (A) Except for solid waste incineration facilities subject to standards under Section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]

(B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

Payment of Fees

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:

(A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

~~FACILITY PERMIT TO OPERATE~~
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- (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

- 8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
 - (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
 - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]
- 9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
 - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
 - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
 - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
 - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
- 10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]



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11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]
14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
15. Nothing in this permit or in any permit shield can alter or affect:
 - (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
 - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
 - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
 - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
 - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
 - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after

~~FACILITY PERMIT TO OPERATE~~
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SECTION K: TITLE V Administration

commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]



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SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency¹ constitutes an affirmative defense to an action brought for non-compliance with a technology-based emission limit only if:
- (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
 - (1) An emergency occurred and the operator can identify the cause(s) of the emergency;
 - (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
 - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
 - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
 - (B) The operator complies with the breakdown provisions of Rule 430 - Breakdown Provisions, or subdivision (i) of Rule 2004 - Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

¹ "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

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RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
- (A) The date, place as defined in the Title V permit, and time of sampling or measurements;
 - (B) The date(s) analyses were performed;
 - (C) The company or entity that performed the analyses;
 - (D) The analytical techniques or methods used;
 - (E) The results of such analyses; and
 - (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]
20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:
- (A) Breakdowns shall be reported as required by Rule 430 - Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.
 - (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.



**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION K: TITLE V Administration

- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
 - (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
- (A) Identification of each permit term or condition that is the basis of the certification;
 - (B) The compliance status during the reporting period;
 - (C) Whether compliance was continuous or intermittent;
 - (D) The method(s) used to determine compliance over the reporting period and currently, and
 - (E) Any other facts specifically required by the Executive Officer to determine compliance.
- The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX. 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]
25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

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PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the Title V application file. [3004(a)(4)]



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SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations:

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1122	10-1-2004	Federally enforceable
RULE 1130	10-8-1999	Federally enforceable
RULE 1147	12-5-2008	Non federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	2-1-2008	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1401	12-7-1990	Non federally enforceable
RULE 1401	3-7-2008	Non federally enforceable
RULE 1415	10-14-1994	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	6-1-2007	Non federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	5-2-2008	Non federally enforceable

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable



**FACILITY PERMIT TO OPERATE
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APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN
PERMIT PURSUANT TO RULE 219

NONE



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765





FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-8-1996]

- (1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.
- (2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

TABLE OF STANDARDS

VOC LIMITS

**Grams of VOC Per Liter of Coating,
Less Water And Less Exempt Compounds**

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250				100		50
Graphic Arts (Sign) Coatings	500						
Industrial Maintenance							

FACILITY PERMIT TO OPERATE

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APPENDIX B: RULE EMISSION LIMITS
 [RULE 1113 11-8-1996]

Primers and Topcoats					
Alkyds	420				
Catalyzed Epoxy	420				
Bituminous Coatings	420				
Materials					
Inorganic Polymers	420				
Vinyl Chloride Polymers	420				
Chlorinated Rubber	420				
Acrylic Polymers	420				
Urethane Polymers	420				
Silicones	420				
Unique Vehicles	420				
Japans/Faux Finishing	350	700		350	
Coatings					
Magnesite Cement Coatings	600			450	
Mastic Coatings	300				
Metallic Pigmented Coatings	500				
Multi-Color Coatings	420		250		
Pigmented Lacquer	680		550		275
Pre-Treatment Wash Primers	780				
Primers, Sealers, and	350				
Undercoaters					
Quick-Dry Enamels	400				
Roof Coatings	300				
Shellac					
Clear	730				
Pigmented	550				
Stains	350				
Swimming Pool Coatings					
Repair	650				
Other	340				
Traffic Coatings	250		150		
Waterproofing Sealers	400				
Wood Preservatives					
Below-Ground	350				
Other	350				

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards



FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-8-1996]

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 7-13-2007]

- (1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.
- (2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.



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APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]

TABLE OF STANDARDS VOC LIMITS

Grams of VOC Per Liter of Coating,
Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350					275		
Varnish	350					275		
Sanding Sealers	350					275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds For Roadways and Bridges**	350							
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***								
Clear	650							
Pigmented	350							
Flats	250	100						50
Floor Coatings	420		100			50		
Graphic Arts (Sign) Coatings	500							
Industrial Maintenance (IM) Coatings	420			250		100		
High Temperature IM Coatings			420					
Zinc-Rich IM Primers	420		340			100		
Japans/Faux Finishing Coatings	700	350						
Magnesite Cement Coatings	600	450						
Mastic Coatings	300							
Metallic Pigmented Coatings	500							
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50		
Nonflat High Gloss	250		150				50	

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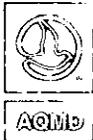
APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 7-13-2007]

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/09
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420					
Primers, Sealers, and Undercoaters	350		200			100		
Quick-Dry Enamels	400		250			150	50	
Quick-Dry Primers, Sealers, and Undercoaters	350		200			100		
Recycled Coatings			250					
Roof Coatings	300		250		50			
Roof Coatings, Aluminum	500				100			
Roof Primers, Bituminous	350		350					
Rust Preventative Coatings	420		400			100		
Shellac								
Clear	730							
Pigmented	550							
Specialty Primers	350					250	100	
Stains	350		250				100	
Stains, Interior	250							
Swimming Pool Coatings								
Repair	650		340					
Other	340							
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		
Waterproofing Concrete/Masonry Sealers	400					100		
Wood Preservatives								
Below-Ground	350							
Other	350							

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

** Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

*** The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.



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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 7-13-2007]

TABLE OF STANDARDS (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1130 10-8-1999]

Except as otherwise provided in Rule 1130

(1) VOC Content of Graphic Arts Materials

The operator shall not apply any graphic arts material, including any VOC-containing materials added to the original graphic arts materials, which contains a total VOC in excess of the limits specified below:

<u>GRAPHIC ARTS MATERIAL</u>	<u>VOC LIMIT</u> Grams per Liter of Coating (or Ink or Adhesive), Less Water and Less Exempt Compounds	
	<u>(October 8, 1999)</u>	<u>Effective January 1, 2000</u>
Lithographic Ink	300	300
Letterpress Ink	300	300
Gravure Ink	300	300
Flexographic Ink Non-Porous Substrate	300	300
Flexographic Ink Porous Substrate	300	225
Flexographic Fluorescent Ink	300	300
Coating	300	300
Adhesive	300	150

(2) VOC Content of Fountain Solution

Through December 31, 1999, the operator shall not apply in any graphic arts operation any fountain solution, including any VOC-containing materials added to the original fountain solution, which contains a total VOC in excess



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APPENDIX B: RULE EMISSION LIMITS
[RULE 1130 10-8-1999]

of 100 grams per liter of material. Effective January 1, 2000, the VOC content of fountain solution, including any VOC containing material added to the original fountain solution as applied, shall be:

- (A) no greater than 80 grams per liter of material, or
- (B) no greater than 100 grams per liter of material, if a refrigerated chiller is used.

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APPENDIX B: RULE EMISSION LIMITS
 [RULE 1171 11-7-2003]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)



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APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)



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APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		
(iii) Medical Devices & Pharmaceuticals	800 (6.7)		
(B) Repair and Maintenance Cleaning			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 2-1-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals			
(A) Tools, Equipment, & Machinery	800 (6.7)		
(B) General Work Surfaces	600 (5.0)		
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)		
(D) Cleaning of Ink Application Equipment			
(i) General	25 (0.21)		
(ii) Flexographic Printing	25 (0.21)		
(iii) Gravure Printing			
(A) Publication	100 (0.83)		
(B) Packaging	25 (0.21)		
(iv) Lithographic (Offset) or Letter Press Printing			
(A) Roller Wash, Blanket Wash, & On-Press Components			
(I) Newsprint	100 (0.83)		



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APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(II) Other Substrates	500 (4.2)	100 (0.83)	
(B) Removable Press Components	25 (0.21)		
(v) Screen Printing	500 (4.2)	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)		
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)		

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

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APPENDIX B: RULE EMISSION LIMITS
[RULE 404 2-7-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter ² Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402



FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 404 2-7-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100



SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
21865 Copley Drive, Diamond Bar, CA 91765



**Title V
Form 500-C1**

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Compliance Status Report**

To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

Section I - General Information

1. Facility Name: VERTIS, INC

Facility ID (6-Digit): 37881

PROCEDURES FOR DETERMINING COMPLIANCE STATUS

- Equipment verification:** Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
- Identify applicable requirements*:** Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility. The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.
Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
- Identify additional applicable requirements*:** Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
- Identify any requirements that do not apply to a specific piece of equipment or process:** Also use Section III to identify any requirements that are listed in Section II but that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
- Identify SIP-approved rules that are not current AQMD rules:** Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is not required to certify compliance with the items checked in Section IV provided that the non-SIP approved rule in Section II is at least as stringent as the older SIP-approved version in Section IV.**
- Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
- Determine compliance:** Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.

* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.
** Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	<input type="checkbox"/> Rule 480 (10/07/77)	N/A	N/A
<input type="checkbox"/> All Coating Operations	<input type="checkbox"/> Rule 442 (12/15/00)	<input type="checkbox"/> Rule 442(f)	<input type="checkbox"/> Rule 442(g)
<input type="checkbox"/> All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	<input type="checkbox"/> Rule 474 (12/04/81)	<input type="checkbox"/> AQMD TM 7.1 or 100.1	
<input type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	<input type="checkbox"/> Rule 407 (04/02/82) <input type="checkbox"/> Rule 409 (08/07/81)	<input type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91 <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
<input type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.1 (06/12/98)	<input type="checkbox"/> Rule 431.1(f)	<input type="checkbox"/> Rule 431.1(d) & (e)
<input type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.2 (09/15/00)	<input type="checkbox"/> Rule 431.2(g)	<input type="checkbox"/> Rule 431.2(f)
<input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	<input type="checkbox"/> Rule 431.3 (05/07/76)		
<input checked="" type="checkbox"/> All Equipment	<input checked="" type="checkbox"/> Rule 401 (11/09/01) <input type="checkbox"/> Rule 405 (02/07/86) <input checked="" type="checkbox"/> Rule 408 (05/07/76) <input checked="" type="checkbox"/> Rule 430 (07/12/96) <input checked="" type="checkbox"/> Rule 701 (06/13/97) <input type="checkbox"/> New Source Review, BACT <input type="checkbox"/> Rule 1703 (10/07/88) <input type="checkbox"/> 40 CFR68 - Accidental Release Prevention	<input type="checkbox"/> California Air Resources Board Visible Emission Evaluation <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	<input type="checkbox"/> Rule 430(b) See Applicable Subpart
<input type="checkbox"/> All Equipment Processing Solid Materials	<input type="checkbox"/> Rule 403 (06/03/05)	<input type="checkbox"/> Rule 403(d)(3)	<input type="checkbox"/> Rule 403(f)
<input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	<input checked="" type="checkbox"/> Rule 404 (02/07/86)	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3	
<input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input checked="" type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART T	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> All RECLAIM Equipment (NOx & SOx)	<input type="checkbox"/> Reg. XX - RECLAIM	<input type="checkbox"/> Rule 2011, App. A (05/06/05) <input type="checkbox"/> Rule 2012, App. A (05/06/05)	<input type="checkbox"/> Rule 2011, App. A (05/06/05) <input type="checkbox"/> Rule 2012, App. A (05/06/05)
<input type="checkbox"/> Abrasive Blasting	<input type="checkbox"/> Rule 1140 (08/02/85)	<input type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method	
<input type="checkbox"/> Aggregate and Related Operations	<input type="checkbox"/> Rule 1157 (01/07/05)	<input type="checkbox"/> Rule 1157(f)	<input type="checkbox"/> Rule 1157(e)
<input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
<input type="checkbox"/> Asphalt Concrete/Batch Plants	<input type="checkbox"/> 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> 40 CFR61 SUBPART L <input type="checkbox"/> 40 CFR61 SUBPART Y <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1173(j) <input type="checkbox"/> Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(i) <input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Benzene Transfer Operations	<input type="checkbox"/> Rule 1142 (07/19/91) <input type="checkbox"/> 40 CFR61 SUBPART BB <input type="checkbox"/> 40 CFR63 SUBPART Y	<input type="checkbox"/> Rule 1142(e) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1142(h) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Benzene Waste Operations	<input type="checkbox"/> Rule 1176 (09/13/96) <input type="checkbox"/> 40 CFR61 SUBPART FF <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1176(h) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Beryllium Emissions	<input type="checkbox"/> 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Beryllium Emissions, Rocket Motor Firing	<input type="checkbox"/> 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	<input type="checkbox"/> Rule 1146.1 (05/13/94) <input type="checkbox"/> Rule 1146.2 (01/07/05) <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146.1(d) N/A See Applicable Subpart	<input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3) N/A See Applicable Subpart
<input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	<input type="checkbox"/> Rule 1146.1 (05/13/94) - excluding NOx requirements <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 1146.1(d)	<input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)
<input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 476 (10/08/76) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART D <input type="checkbox"/> 40 CFR60 SUBPART Da <input type="checkbox"/> 40 CFR60 SUBPART Dc <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	See Applicable Subpart <input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart <input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	<input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 476 (10/08/76) - excluding NOx requirements <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements <input type="checkbox"/> Rule 2011 (05/06/05) or Rule 2012 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART D <input type="checkbox"/> 40 CFR60 SUBPART Da <input type="checkbox"/> 40 CFR60 SUBPART Dc <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d)	<input type="checkbox"/> Rule 1146(c)(6) & (c)(7) <input type="checkbox"/> Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boiler, Petroleum Refining (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90)	<input type="checkbox"/> AQMD TM 100.1 N/A	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Boiler, Petroleum Refining (RECLAIM sources)	<input type="checkbox"/> Rule 431.1 (06/12/98) <input type="checkbox"/> Rule 475 (08/07/78) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements <input type="checkbox"/> Rule 2011 (05/06/05) <u>or</u> Rule 2012 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 431.1(f) <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart <input type="checkbox"/> Rule 1146(d) <input type="checkbox"/> Rule 2011, App. A (05/06/05) <u>or</u> Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 431.1(d) & (e) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) <input type="checkbox"/> Rule 2011, App. A (05/06/05) <u>or</u> Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boilers, Electric Utility (non-RECLAIM sources)	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 1135 (07/19/91) <input type="checkbox"/> 40 CFR60 SUBPART Db <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> AQMD TM 100.1 N/A <input type="checkbox"/> Rule 1135(e) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 1135(e) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Boilers, Electric Utility (RECLAIM sources)	<input type="checkbox"/> Rule 2012 (12/05/03) <input type="checkbox"/> 40 CFR60 SUBPART Db <input type="checkbox"/> 40 CFR63 SUBPART DDDDD	<input type="checkbox"/> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Bulk Loading Of Organic Liquids	<input type="checkbox"/> Rule 462 (05/14/99) <input type="checkbox"/> 40 CFR60 SUBPART XX <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART EEEE <input type="checkbox"/> 40 CFR63 SUBPART GGGGG	<input type="checkbox"/> Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 462(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Cadmium Electroplating Operation <input type="checkbox"/> Calciner, Mineral Industries <input type="checkbox"/> Calciner, Petroleum Coke	<input type="checkbox"/> Rule 1426 (05/02/03) <input type="checkbox"/> 40 CFR60 SUBPART UUU <input type="checkbox"/> Rule 477 (04/03/81)	<input type="checkbox"/> See Applicable Subpart <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 6.1 or 100.1 See Applicable Subpart	<input type="checkbox"/> Rule 1426(e) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Charbroilers	<input type="checkbox"/> Rule 1119 (03/02/79) <input type="checkbox"/> 40 CFR63 SUBPART L <input type="checkbox"/> Rule 1174 (10/05/90) <input type="checkbox"/> Rule 1138 (11/14/97)	<input type="checkbox"/> AQMD Test Protocol <input type="checkbox"/> Rule 1138(g)	<input type="checkbox"/> See Applicable Subpart
<input type="checkbox"/> Chrome Plating & Chromic Acid Anodizing Operation	<input type="checkbox"/> Rule 1426 (05/02/03) <input type="checkbox"/> Rule 1469 (05/02/03)	<input type="checkbox"/> Rule 1469(e)	<input type="checkbox"/> Rule 1138(d) <input type="checkbox"/> Rule 1426(e) <input type="checkbox"/> Rule 1469(g), (j) & (k)
<input type="checkbox"/> Coating Operation, Adhesive Application Operation	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1168 (01/07/05) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART RR	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1168(f) & (g) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1168(e) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Aerospace Assembly & Component Manufacturing	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d)	<input type="checkbox"/> Rule 109(c)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	<input type="checkbox"/> Rule 1124 (09/21/01) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART GG	<input type="checkbox"/> Rule 1124(e) & (f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 1124(j) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input checked="" type="checkbox"/> Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	<input checked="" type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input checked="" type="checkbox"/> Rule 1130 (10/08/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART QQ <input type="checkbox"/> 40 CFR60 SUBPART RR <input type="checkbox"/> 40 CFR60 SUBPART FFF <input type="checkbox"/> 40 CFR60 SUBPART VVV <input type="checkbox"/> 40 CFR63 SUBPART KK <input type="checkbox"/> 40 CFR63 SUBPART JJJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1130(h) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1130(e) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Magnet Wire Coating	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1126 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05)	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1126(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1126(c)(4) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Coating Operation, Marine Coating (Except for recreational equipment)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1106 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1106(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1106(c)(5) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Metal Coating	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1107 (01/06/06) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART EE <input type="checkbox"/> 40 CFR60 SUBPART SS <input type="checkbox"/> 40 CFR63 SUBPART NNNN <input type="checkbox"/> 40 CFR63 SUBPART MMMM <input type="checkbox"/> 40 CFR63 SUBPART RRRR	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1107(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1107(i) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Metal Containers, Closure, & Coil Coating Operations	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1125 (01/13/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART TT <input type="checkbox"/> 40 CFR60 SUBPART WW	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1125(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1125(c)(6) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	<input type="checkbox"/> 40 CFR63 SUBPART KKKK <input type="checkbox"/> 40 CFR63 SUBPART SSSS <input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1151 (12/02/05) <input type="checkbox"/> Rule 1171 (05/06/05)	See Applicable Subpart See Applicable Subpart <input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1151(g) <input type="checkbox"/> Rule 1171(f)	See Applicable Subpart See Applicable Subpart <input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1151(f) <input type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Coating Operation, Motor Vehicle Assembly Line	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1115 (05/12/95) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART MM <input type="checkbox"/> 40 CFR63 SUBPART IIII	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1115(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1115(g) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Paper, Fabric, & Film Coating Operations	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1128 (03/08/96) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART VVVV <input type="checkbox"/> 40 CFR63 SUBPART OOOO	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1128(f) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1128(e) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Plastic, Rubber, & Glass	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1145 (12/03/04) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR60 SUBPART TTTT <input type="checkbox"/> 40 CFR63 SUBPART NNNN <input type="checkbox"/> 40 CFR63 SUBPART PPPP	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1145(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1145(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Coating Operation, Pleasure Craft	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1106.1 (02/12/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1106.1(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1106.1(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Coating Operation, Screen Printing	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1130.1 (12/13/96) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART KK	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1130.1(g) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1130.1(c)(5) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input checked="" type="checkbox"/> Coating Operation, Use Of Architectural	<input type="checkbox"/> Rule 109 (05/02/03)	<input type="checkbox"/> Rule 109(g)	<input type="checkbox"/> Rule 109(c)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Coating (Stationary Structures)	<input type="checkbox"/> Rule 481 (01/11/02) <input checked="" type="checkbox"/> Rule 1113 (07/09/04) <input type="checkbox"/> Rule 1132 (05/07/04) <input checked="" type="checkbox"/> Rule 1171 (05/06/05)	<input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1113(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) <input type="checkbox"/> Rule 109(c)
Coating Operation, Wood Flat Stock	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1104 (08/13/99) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART II	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1104(e) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 1104(d) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 481 (01/11/02) <input type="checkbox"/> Rule 1132 (05/07/04) <input type="checkbox"/> Rule 1136 (06/14/96) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART JJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 481(d) <input type="checkbox"/> Rule 1132(f) <input type="checkbox"/> Rule 1136(f) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1132(g) <input type="checkbox"/> Rule 1136(d) & (g) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
Coater	See Coating Operations		
Columns	See Petroleum Refineries, Fugitive Emissions		
Composting Operation	<input type="checkbox"/> Rule 1133 (01/10/03) <input type="checkbox"/> Rule 1133.1 (01/10/03) <input type="checkbox"/> Rule 1133.2 (01/10/03)	<input type="checkbox"/> Rule 1133.1(e) <input type="checkbox"/> Rule 1133.2(g)	<input type="checkbox"/> Rule 1133.1(d) <input type="checkbox"/> Rule 1133.2(h)
Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
Consumer Product Manufacturing	See Manufacturing, Consumer Product		
Cooling Tower, Hexavalent Chromium	See Manufacturing, Consumer Product		
Copper Electroplating Operation	See Applicable Subpart		
Crude Oil Production	See Oil Well Operations		
Crusher	See Nonmetallic Mineral Processing Plants		
Dairy Farms and Related Operations	See Applicable Subpart		
Degreasers	<input type="checkbox"/> Rule 1127 <input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1122 (10/01/04) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART T	<input type="checkbox"/> Rule 1127(h) <input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1122(h) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 1127(g) <input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1122(i) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
Dry Cleaning, Perchloroethylene	<input type="checkbox"/> Rule 1421 (12/06/02)	<input type="checkbox"/> Rule 1421(e) & (i)	<input type="checkbox"/> Rule 1421(g) & (h)
Dry Cleaning, Petroleum Solvent	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1102 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART JJJ	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1102(g) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1102(f) See Applicable Subpart
Dryers, Mineral Industries	See Sterilizer, Ethylene Oxide		
Ethylene Oxide Sterilizer	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
Fluid Catalytic Cracking Unit	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 1105 (09/01/84)	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> Rule 1105(c)(1)	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 1105(c)(2)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Foundries, Iron and Steel	<input type="checkbox"/> Rule 1105.1 (11/07/03) <input type="checkbox"/> 40 CFR63 SUBPART EEEEE	<input type="checkbox"/> Rule 1105.1(f) See Applicable Subpart	<input type="checkbox"/> Rule 1105.1(e) See Applicable Subpart
<input type="checkbox"/> Friction Materials Manufacturing	See Manufacturing, Friction Materials		
<input type="checkbox"/> Fugitive Emissions, Benzene	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART L <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Chemical Plant	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR60 SUBPART VV <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Natural Gas Processing Plant	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule (12/06/02) <input type="checkbox"/> 40 CFR60 SUBPART KKK <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Fugitive Emissions, Oil & Gas Production Facility	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Fugitive Emissions, Pipeline Transfer Station	<input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84) <input type="checkbox"/> Rule 467 (03/05/82) <input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> 40 CFR61 SUBPART V <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART R <input type="checkbox"/> 40 CFR63 SUBPART CC	<input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g) <input type="checkbox"/> Rule 467(f) <input type="checkbox"/> Rule 1173(j) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h) <input type="checkbox"/> Rule 467(e) <input type="checkbox"/> Rule 1173(i) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Furnace, Basic Oxygen Process	<input type="checkbox"/> 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	<input type="checkbox"/> 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	<input type="checkbox"/> 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Furnace, Glass Melting	<input type="checkbox"/> Rule 1117 (01/06/84) <input type="checkbox"/> 40 CFR60 SUBPART CC <input type="checkbox"/> Rule 1101 (10/07/77) <input type="checkbox"/> 40 CFR63 SUBPART X <input type="checkbox"/> Rule 461 (06/03/05) See Manufacturing, Glass	<input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart <input type="checkbox"/> AQMD TM 6.1 See Applicable Subpart <input type="checkbox"/> Rule 461(f)	See Applicable Subpart
<input type="checkbox"/> Furnace, Lead Melting, Automotive Batteries	<input type="checkbox"/> 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Gasoline Transfer & Dispensing Operation	<input type="checkbox"/> 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Glass Manufacturing			
<input type="checkbox"/> Grain Elevators			
<input type="checkbox"/> Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal			
<input type="checkbox"/> Hazardous Waste Combustors	<input type="checkbox"/> 40 CFR63 SUBPART EEE	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Heater, Asphalt Pavement	<input type="checkbox"/> Rule 1120 (08/04/78)	<input type="checkbox"/> AQMD Visible Emissions, AQMD TM 6.2	<input type="checkbox"/> Rule 1120(f)
<input type="checkbox"/> Heaters, Petroleum Refinery Process	<input type="checkbox"/> Rule 429 (12/21/90) <input type="checkbox"/> Rule 431.1 (06/12/98) <input type="checkbox"/> Rule 1146 (11/17/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART DDDDD See Boilers	N/A <input type="checkbox"/> Rule 431.1(f) <input type="checkbox"/> Rule 1146(d) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 429(d) <input type="checkbox"/> Rule 431.1(d) & (e) <input type="checkbox"/> Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Heaters, Process			
<input type="checkbox"/> Incinerators	<input type="checkbox"/> 40 CFR60 SUBPART E <input type="checkbox"/> 40 CFR60 SUBPART CCCC <input type="checkbox"/> 40 CFR61 SUBPART P	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities			
<input type="checkbox"/> Internal Combustion Engines, Reciprocating	<input type="checkbox"/> 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Kiln, Cement Plant	<input type="checkbox"/> Rule 1112 (01/06/86)	N/A	N/A

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Landfills	<input type="checkbox"/> Rule 1112.1 (02/07/86) <input type="checkbox"/> 40 CFR60 SUBPART F <input type="checkbox"/> Rule 1150 (10/15/82) <input type="checkbox"/> Rule 1150.1 (03/17/00) <input type="checkbox"/> 40 CFR60 SUBPART WWW <input type="checkbox"/> 40 CFR63 SUBPART AAAA See Manufacturing, Lead Acid Battery	N/A See Applicable Subpart <input type="checkbox"/> Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	N/A See Applicable Subpart <input type="checkbox"/> Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Lead Acid Battery Manufacturing Plants	<input type="checkbox"/> Rule 1426 (05/02/03)		<input type="checkbox"/> Rule 1426(e)
<input type="checkbox"/> Lead Electroplating Operation	<input type="checkbox"/> Rule 470 (05/07/76)	N/A	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Asphalt Processing & Asphalt Roofing	<input type="checkbox"/> Rule 1108 (02/01/85) <input type="checkbox"/> Rule 1108.1 (11/04/83) <input type="checkbox"/> 40 CFR60 SUBPART UU <input type="checkbox"/> 40 CFR63 SUBPART LLLLL	<input type="checkbox"/> Rule 1108(b) <input type="checkbox"/> Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Brick & Structural Clay Products	<input type="checkbox"/> 40 CFR63 SUBPART JJJJ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Cement	<input type="checkbox"/> Rule 1156 (11/04/05)	<input type="checkbox"/> Rule 1156(g)	<input type="checkbox"/> Rule 1156(f)
<input type="checkbox"/> Manufacturing, Clay Ceramics	<input type="checkbox"/> 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Coatings & Ink (SIC Code 2851)	<input type="checkbox"/> Rule 1141.1 (11/17/00) <input type="checkbox"/> 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	<input type="checkbox"/> Rule 1141.1(c) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Consumer Product	<input type="checkbox"/> Title 17 CCR 94500		
<input type="checkbox"/> Manufacturing, Food Product	<input type="checkbox"/> Rule 1131 (06/06/03)	<input type="checkbox"/> Rule 1131(e)	<input type="checkbox"/> Rule 1131(d)
<input type="checkbox"/> Manufacturing, Friction Materials	<input type="checkbox"/> 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Glass	<input type="checkbox"/> Rule 1117 (01/06/84) <input type="checkbox"/> 40 CFR60 SUBPART CC <input type="checkbox"/> 40 CFR61 SUBPART N	<input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Hydrochloric Acid	<input type="checkbox"/> 40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Lead-Acid Battery	<input type="checkbox"/> 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Lime	<input type="checkbox"/> 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Magnetic Tape Industry	<input type="checkbox"/> 40 CFR60 SUBPART SSS <input type="checkbox"/> 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Miscellaneous Organic Chemical	<input type="checkbox"/> 40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Nitric Acid	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 1159 (12/06/85) <input type="checkbox"/> 40 CFR60 SUBPART G	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> AQMD TM 7.1 or 100.1 See Applicable Subpart	<input type="checkbox"/> Rule 218(e) & (f) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Plywood & Composite Wood Products	<input type="checkbox"/> Rule 1137 (02/01/02) <input type="checkbox"/> 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	<input type="checkbox"/> Rule 1137(e) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Polymer Industry	<input type="checkbox"/> 40 CFR60 SUBPART DDD <input type="checkbox"/> 40 CFR63 SUBPART W <input type="checkbox"/> 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Polymeric Cellular Foam	<input type="checkbox"/> Rule 1175 (05/13/94) <input type="checkbox"/> 40 CFR63 SUBPART UUUU	<input type="checkbox"/> Rule 1175(f) See Applicable Subpart	<input type="checkbox"/> Rule 1175(e) See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Manufacturing, Products Containing Halon Blends	<input type="checkbox"/> 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Products Containing Organic Solvents	<input type="checkbox"/> Rule 443.1 (12/05/86)	N/A	N/A
<input type="checkbox"/> Manufacturing, Products Containing Ozone Depleting Substances (ODS)	<input type="checkbox"/> 40 CFR82 SUBPART A <input type="checkbox"/> 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Reinforced Plastic Composites	<input type="checkbox"/> 40 CFR63 SUBPART WWW	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Refractory Products	<input type="checkbox"/> 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Resin	<input type="checkbox"/> Rule 1141 (11/17/00) <input type="checkbox"/> 40 CFR63 SUBPART W	<input type="checkbox"/> Rule 1141(d) See Applicable Subpart	<input type="checkbox"/> Rule 1141(c) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Rubber Tire	<input type="checkbox"/> 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Semiconductors	<input type="checkbox"/> Rule 109 (05/02/03) <input type="checkbox"/> Rule 1164 (01/13/95) <input type="checkbox"/> Rule 1171 (05/06/05) <input type="checkbox"/> 40 CFR63 SUBPART BBBB	<input type="checkbox"/> Rule 109(g) <input type="checkbox"/> Rule 1164(e) <input type="checkbox"/> Rule 1171(f) See Applicable Subpart	<input type="checkbox"/> Rule 109(c) <input type="checkbox"/> Rule 1164(c)(5) <input type="checkbox"/> Rule 1171(c)(6) See Applicable Subpart
<input type="checkbox"/> Manufacturing, Solvent	<input type="checkbox"/> Rule 443 (05/07/76)	N/A	N/A
<input type="checkbox"/> Manufacturing, Sulfuric Acid	<input type="checkbox"/> Rule 469 (02/13/81) <input type="checkbox"/> 40 CFR60 SUBPART H <input type="checkbox"/> 40 CFR60 SUBPART Cd	<input type="checkbox"/> AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Surfactant	<input type="checkbox"/> Rule 1141.2 (01/11/02)	<input type="checkbox"/> AQMD TM 25.1	
<input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	<input type="checkbox"/> 40 CFR60 SUBPART III <input type="checkbox"/> 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	<input type="checkbox"/> 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Vinyl Chloride	<input type="checkbox"/> 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manufacturing, Water Heaters	<input type="checkbox"/> Rule 1121 (09/03/04)	N/A	N/A
<input type="checkbox"/> Manufacturing, Wool Fiberglass Insulation	<input type="checkbox"/> 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Manure Processing Operations	<input type="checkbox"/> Rule 1127	<input type="checkbox"/> Rule 1127(h)	<input type="checkbox"/> Rule 1127(g)
<input type="checkbox"/> Marine Tank Vessel Operations	<input type="checkbox"/> Rule 1142 (07/19/91) <input type="checkbox"/> 40 CFR63 SUBPART Y	<input type="checkbox"/> Rule 1142(e) See Applicable Subpart	<input type="checkbox"/> Rule 1142(h) See Applicable Subpart
<input type="checkbox"/> Mercury Emissions	<input type="checkbox"/> 40 CFR61 SUBPART E <input type="checkbox"/> 40 CFR63 SUBPART III	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	<input type="checkbox"/> 40 CFR82 SUBPART B <input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Municipal Waste Combustors	<input type="checkbox"/> 40 CFR60 SUBPART Cb <input type="checkbox"/> 40 CFR60 SUBPART Ea <input type="checkbox"/> 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Negative Air Machines/HEPA, Asbestos	<input type="checkbox"/> 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Nickel Electroplating Operation	<input type="checkbox"/> Rule 1426 (05/02/03)	See Applicable Subpart	<input type="checkbox"/> Rule 1426(e)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Nonmetallic Mineral Processing Plants	<input type="checkbox"/> Rule 404 (02/07/86) <input type="checkbox"/> Rule 405 (02/07/86) <input type="checkbox"/> 40 CFR60 SUBPART OOO <input type="checkbox"/> 40 CFR63 SUBPART DD <input type="checkbox"/> Rule 1148 (11/05/82) <input type="checkbox"/> Rule 1148.1 (03/05/04) <input type="checkbox"/> 40 CFR60 SUBPART LLL	<input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart <input type="checkbox"/> AQMD TM 25.1 <input type="checkbox"/> Rule 1148.1 (g) See Applicable Subpart	See Applicable Subpart See Applicable Subpart <input type="checkbox"/> Rule 1148.1 (f) See Applicable Subpart
<input type="checkbox"/> Off-site Waste and Recovery Operation <input type="checkbox"/> Oil and Gas Well Operation	<input type="checkbox"/> Rule 444 (12/21/01) <input type="checkbox"/> Rule 403 (04/02/04) <input type="checkbox"/> Rule 403.1 (04/02/04) <input type="checkbox"/> Rule 1158 (06/11/99) <input type="checkbox"/> Rule 403 (04/02/04) <input type="checkbox"/> Rule 403.1 (04/02/04)	<input type="checkbox"/> Rule 403(d)(4) <input type="checkbox"/> Rule 1158(h) <input type="checkbox"/> Rule 403(d)(4) <input type="checkbox"/> 40 CFR55 See Applicable Subpart <input type="checkbox"/> Rule 1153(h) <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 403(f) <input type="checkbox"/> Rule 403.1(f) <input type="checkbox"/> Rule 1158(j) <input type="checkbox"/> Rule 403(f) <input type="checkbox"/> Rule 403.1(f) <input type="checkbox"/> 40 CFR55 See Applicable Subpart <input type="checkbox"/> Rule 1153(g)
<input type="checkbox"/> Onshore Natural Gas Processing, SO ₂ Emissions <input type="checkbox"/> Open Fires <input type="checkbox"/> Open Storage, Petroleum Coke	<input type="checkbox"/> Rule 1183 (03/12/93) <input type="checkbox"/> 40 CFR55 <input type="checkbox"/> Rule 1153 (01/13/95) <input type="checkbox"/> Rule 477 (04/03/81)	<input type="checkbox"/> AQMD TM 100.1 <input type="checkbox"/> AQMD TM 6.1 or 6.2 <input type="checkbox"/> AQMD TM 6.1 or 6.2 <input type="checkbox"/> Rule 1118(j) N/A <input type="checkbox"/> Rule 1189(f) See Applicable Subpart See Applicable Subpart	<input type="checkbox"/> Rule 1173(j) <input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g)
<input type="checkbox"/> Open Storage <input type="checkbox"/> Outer Continental Shelf Platform <input type="checkbox"/> Oven, Commercial Bakery <input type="checkbox"/> Oven, Petroleum Coke	<input type="checkbox"/> Rule 218 (05/14/99) <input type="checkbox"/> Rule 465 (08/13/99) <input type="checkbox"/> Rule 468 (10/08/76) <input type="checkbox"/> Rule 469 (02/13/81) <input type="checkbox"/> Rule 1118 (11/04/05) <input type="checkbox"/> Rule 1123 (12/07/90) <input type="checkbox"/> Rule 1189 (01/21/00) <input type="checkbox"/> 40 CFR60 SUBPART J <input type="checkbox"/> 40 CFR63 SUBPART F <input type="checkbox"/> 40 CFR63 SUBPART G <input type="checkbox"/> 40 CFR63 SUBPART H <input type="checkbox"/> 40 CFR63 SUBPART I <input type="checkbox"/> 40 CFR63 SUBPART CC <input type="checkbox"/> 40 CFR63 SUBPART EEEE <input type="checkbox"/> 40 CFR63 SUBPART GGGGG <input type="checkbox"/> Title 13 CCR 2250	<input type="checkbox"/> Rule 1173(j) <input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g)	<input type="checkbox"/> Rule 218(e) & (f) <input type="checkbox"/> Rule 1118(f), (g), (h), & (i) <input type="checkbox"/> Rule 1123(c) <input type="checkbox"/> Rule 1189(e) See Applicable Subpart See Applicable Subpart
<input type="checkbox"/> Ozone Depleting Substances (ODS) or Alternative ODS, Use <input type="checkbox"/> Petroleum Refineries	<input type="checkbox"/> Rule 1173 (12/06/02) <input type="checkbox"/> Rule 466 (10/07/83) <input type="checkbox"/> Rule 466.1 (03/16/84)	<input type="checkbox"/> Rule 1173(j) <input type="checkbox"/> Rule 466(f) <input type="checkbox"/> Rule 466.1(g)	<input type="checkbox"/> Rule 1173(i) <input type="checkbox"/> Rule 466(e) <input type="checkbox"/> Rule 466.1(h)
<input type="checkbox"/> Petroleum Refineries, Fugitive Emissions			

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Petroleum Refineries, Storage Tanks	<input type="checkbox"/> Rule 467 (03/05/82)	<input type="checkbox"/> Rule 467(f)	<input type="checkbox"/> Rule 467(e)
	<input type="checkbox"/> 40 CFR60 SUBPART GGG	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> Rule 463 (05/06/05)	<input type="checkbox"/> Rule 463(g)	<input type="checkbox"/> Rule 463(e)(5)
	<input type="checkbox"/> Rule 1178 (12/11/01)	<input type="checkbox"/> Rule 1178(i)	<input type="checkbox"/> Rule 1178(f) & (h)
	<input type="checkbox"/> 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> 40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart	
<input type="checkbox"/> Petroleum Refineries, Wastewater Systems	<input type="checkbox"/> Rule 1176 (09/13/96)	<input type="checkbox"/> Rule 1176(h)	<input type="checkbox"/> Rule 1176(f) & (g)
	<input type="checkbox"/> Rule 464 (12/07/90)	N/A	
<input type="checkbox"/> Pharmaceuticals & Cosmetics Manufacturing	<input type="checkbox"/> 40 CFR60 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Polyesters Resin Operation	<input type="checkbox"/> Rule 1103 (03/12/99)	<input type="checkbox"/> Rule 1103(f)	<input type="checkbox"/> Rule 1103(e)
	<input type="checkbox"/> 40 CFR63 SUBPART GGG	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> Rule 109 (05/02/03)	<input type="checkbox"/> Rule 109(g)	<input type="checkbox"/> Rule 109(c)
<input type="checkbox"/> Primary Aluminum Production	<input type="checkbox"/> Rule 1162 (07/08/05)	<input type="checkbox"/> Rule 1162(f)	<input type="checkbox"/> Rule 1162(e)
	<input type="checkbox"/> Rule 1171 (05/06/05)	<input type="checkbox"/> Rule 1171(f)	<input type="checkbox"/> Rule 1171(c)(6)
<input type="checkbox"/> Primary Magnesium Refining	<input type="checkbox"/> 40 CFR63 Subpart RRR	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Printing Press	See Coating Operations		
<input type="checkbox"/> Publicly Owned Treatment Works Operations	<input type="checkbox"/> Rule 1179 (03/06/92)	<input type="checkbox"/> Rule 1179(e)	<input type="checkbox"/> Rule 1179(c) & (d)
	<input type="checkbox"/> 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
<input type="checkbox"/> Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Refrigerant Reclaimers for Ozone Depleting Substances (ODS)	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
	<input type="checkbox"/> 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
<input type="checkbox"/> Rendering Plant	<input type="checkbox"/> Rule 472 (05/07/76)	N/A	<input type="checkbox"/> Rule 472(b)
<input type="checkbox"/> Rock Crushing	See Nonmetallic Mineral Processing Plants		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
<input type="checkbox"/> Woodworking Operations	<input type="checkbox"/> Rule 1137 (02/01/02)	N/A	<input type="checkbox"/> Rule 1137(e)

KEY	Reg. = AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	AQMD Form 500-C1	Rev. 01/06
ABBREVIATIONS:	Rule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations		Page 15 of 18

Section IV -- SIP-Approved Rules That Are Not The Most Current AQMD Rules

Check off each SIP-Approved Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	<input type="checkbox"/>	1146.2	01/09/98	<input type="checkbox"/>
401	03/02/84	<input checked="" type="checkbox"/>	1162	11/17/00	<input type="checkbox"/>
403	12/11/98	<input type="checkbox"/>	1166	07/14/95	<input type="checkbox"/>
403.1	01/15/93	<input type="checkbox"/>	1168	10/03/03	<input type="checkbox"/>
431.2	05/04/90	<input type="checkbox"/>	1171	11/07/03	<input checked="" type="checkbox"/>
461	01/09/04	<input type="checkbox"/>	1173	05/13/94	<input type="checkbox"/>
463	03/11/94	<input type="checkbox"/>	1186	09/10/99	<input type="checkbox"/>
466.1	05/02/80	<input type="checkbox"/>	2000	05/11/01	<input type="checkbox"/>
469	05/07/76	<input type="checkbox"/>	2001	05/11/01	<input type="checkbox"/>
475	10/08/76	<input type="checkbox"/>	2002	05/11/01	<input type="checkbox"/>
1107	11/09/01	<input type="checkbox"/>	2005	04/20/01	<input type="checkbox"/>
1112	01/06/84	<input type="checkbox"/>	2007	12/05/03	<input type="checkbox"/>
1113	11/08/96	<input checked="" type="checkbox"/>	2010	05/11/01	<input type="checkbox"/>
1121	12/10/99	<input type="checkbox"/>	2011	12/05/03	<input type="checkbox"/>
1122	07/11/97	<input checked="" type="checkbox"/>	2012	12/05/03	<input type="checkbox"/>
1132	03/05/04	<input type="checkbox"/>			<input type="checkbox"/>
1140	02/01/80	<input type="checkbox"/>			<input type="checkbox"/>
1145	02/14/97	<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

Section V -- AQMD Rules That Are Not SIP-Approved (Continued on Following Page)

Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
53 Los Angeles Co.	N/A	<input type="checkbox"/>	1170	05/06/88	<input type="checkbox"/>
53 Orange Co.	N/A	<input type="checkbox"/>	1183	03/12/93	<input type="checkbox"/>
53 Riverside Co.	N/A	<input type="checkbox"/>	1186.1	09/09/05	<input type="checkbox"/>
53 San Bernardino Co.	N/A	<input type="checkbox"/>	1191	06/16/00	<input type="checkbox"/>
53A San Bernardino Co.	N/A	<input type="checkbox"/>	1192	06/16/00	<input type="checkbox"/>
218.1	05/14/99	<input type="checkbox"/>	1193	06/06/03	<input type="checkbox"/>
402	05/07/76	<input checked="" type="checkbox"/>	1194	10/20/00	<input type="checkbox"/>
429	12/21/90	<input type="checkbox"/>	1195	04/20/01	<input type="checkbox"/>
430	07/12/96	<input checked="" type="checkbox"/>	1196	09/09/05	<input type="checkbox"/>
441	05/07/76	<input type="checkbox"/>	1401	03/04/05	<input checked="" type="checkbox"/>
473	05/07/76	<input type="checkbox"/>	1401.1	11/04/05	<input type="checkbox"/>
477	04/03/81	<input type="checkbox"/>	1402	03/04/05	<input type="checkbox"/>
480	10/07/77	<input type="checkbox"/>	1403	04/08/94	<input type="checkbox"/>
1105.1	11/07/03	<input type="checkbox"/>	1404	04/06/90	<input type="checkbox"/>
1109	08/05/88	<input type="checkbox"/>	1405	01/04/91	<input type="checkbox"/>
1110.2	06/03/05	<input type="checkbox"/>	1406	07/08/94	<input type="checkbox"/>
1116.1	10/20/78	<input type="checkbox"/>	1407	07/08/94	<input type="checkbox"/>
1118	11/04/05	<input type="checkbox"/>	1411	03/01/91	<input type="checkbox"/>
1127	08/06/04	<input type="checkbox"/>	1414	05/03/91	<input type="checkbox"/>
1148.1	03/05/04	<input type="checkbox"/>	1415	10/14/94	<input checked="" type="checkbox"/>
1150	10/15/82	<input type="checkbox"/>	1418	09/10/99	<input type="checkbox"/>
1156	11/04/05	<input type="checkbox"/>	1420	09/11/92	<input type="checkbox"/>
1157	01/07/05	<input type="checkbox"/>	1421	12/06/02	<input type="checkbox"/>
1163	06/07/85	<input type="checkbox"/>	1425	03/16/01	<input type="checkbox"/>

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)					
1426	05/02/03	<input type="checkbox"/>	2009.1	05/11/01	<input type="checkbox"/>
1469	05/02/03	<input type="checkbox"/>	2020	05/11/01	<input type="checkbox"/>
1469.1	03/04/05	<input type="checkbox"/>	2501	05/09/97	<input type="checkbox"/>
1470	03/04/05	<input type="checkbox"/>	2506	12/10/99	<input type="checkbox"/>
2009	01/07/05	<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>
		<input type="checkbox"/>			<input type="checkbox"/>

**Title V
Form 500-H**

**SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Compliance Assurance Monitoring (CAM)**

Applicability Determination for Initial, Renewal, & Significant Permit Revision Title V Applications

This form is required as part of an initial, significant permit revision, or renewal Title V application. If your Title V facility has control devices in use, the CAM rule may apply. Follow the instructions on the reverse side of this form to determine whether your facility is subject to CAM requirements.

Section I - CAM Status Summary for Emission Units

Facility Name: <u>VERTIS, INC.</u>		Facility ID (6-Digit): <u>37881</u>					
2. Based on the criteria in the instructions (check one and attach additional pages as necessary):							
a. <input checked="" type="checkbox"/> The emission units identified below are subject to the CAM rule ¹ b. <input type="checkbox"/> There are no emission units with control devices at this Title V facility that are and a CAM plan ² is attached for each affected emissions unit:							
Emission Unit ³ Application, Permit or Device No.	Equipment Description ⁴	Uncontrolled Emissions		Connected to Control Unit ⁵ Application, Permit or Device No.	Equipment ⁴ Description	Controlled Emissions	
		Pollutant	PTE ⁵ (tons/year)			Pollutant	PTE ⁵ (tons/year)
483695	Press 701	VOC		450248	L&E 25,000 RTO	VOC	
281130	Press 954-3	VOC		450248	L&E 25,000 RTO	VOC	
317535	Press 954-5	VOC		450248	L&E 25,000 RTO	VOC	
281129	Press 906	VOC		450248	L&E 25,000 RTO	VOC	
330277	Press 907	VOC		330277	TEC Summit II	VOC	
329490	Press 702	VOC		428776	L&E 6,000 RTO	VOC	107.70
	Facility	VOC	2000.00		Facility	VOC	

¹ For more detailed information regarding the CAM rule applicability, refer to Title 40, Chapter I, Part 64, Section 64.1 of the Code of Federal Regulations (40 CFR Part 64, Section 64.1). This also can be accessed via the internet at: http://www.access.gpo.gov/nara/cfr/waisidx_99/40cfr64_99.html.

² Only one CAM plan is required for a control device that is common to more than one emissions unit, or if an emissions unit is controlled by more than one control device similar in design and operation. If the control devices are not similar in design and operation, one plan is required for each control device.

³ List all new and existing emission units and the connected control devices either by AQMD application, permit or device number. When the emission unit is new and has not yet been assigned an application number, leave this column blank.

⁴ Provide a brief equipment description of the emission units and control devices by indicating equipment type, make, and model and serial numbers as appropriate.

⁵ Potential to Emit



South Coast Air Quality Management District

Form 500-A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

Tel: (909) 396-3385

www.aqmd.gov

Section I - Facility Information

1. Permit to be issued to (Business name of operator to appear on permit):

VERTIS INC.

2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):

037881

3. This Certification is submitted with a (Check one):
- a. Title V Application (Initial, Revision or Renewal)
 - b. Supplement/Correction to a Title V Application
 - c. MACT Part 2

4. Is Form 500-C2 included with this Certification? Yes No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies - **You must check 3a or 3b.**

1. For Initial, Permit Renewal, and Administrative Application Certifications:

- a. The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,
 - i. except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as "Remove" on Section III of Form 500-C1.
 - ii. except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).
- b. The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

- a. The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

- a. The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT "hammer." The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)
- b. The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Signature of Responsible Official

DON HENSLEY

Type or Print Name of Responsible Official

REGIONAL VICE PRESIDENT

Title of Responsible Official

6/26/2009

Date

(503) 290-2006

Phone

(503) 257-2207

Fax

6031 N.E. 92nd DRIVE, BUILDING 3

Address of Responsible Official

PORTLAND

City

OR

State

97220

Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
<p>1. <i>For Acid Rain Facilities Only:</i> I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.</p>			
Signature of Designated Representative or Alternate			Date
Type or Print Name of Designated Representative or Alternate			Phone
Title of Designated Representative or Alternate			Fax
Address of Designated Representative or Alternate		City	State Zip Code



South Coast Air Quality Management District

21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 • www.aqmd.gov

June 9, 2009

Stephen Hultquist
Corporate Manager
Vertis Inc. (Facility ID # 37881)
250 West Pratt Street, 18th Floor
Baltimore, MD 21201

Reference: DRAFT PERMIT FOR TITLE V RENEWAL APPLICATION

Dear Mr. Hultquist:

The South Coast Air Quality Management District (AQMD) has completed the preliminary work on your Application No. 497164 for the renewal of your current Title V permit that will expire on September 21, 2009 for your facility located at 3200 Pomona Blvd., Pomona, CA 91768-3232. Enclosed for your review is a copy of the statement of basis, permit summary, and draft permit for your facility under the Title V permit renewal application (Application No. 497164). This draft permit has incorporated the updates of all facility information that are provided in your Title V permit renewal application and all rules and regulations that are currently applicable to your facility. We are planning to release the proposed Title V permit for concurrent United States Environmental Protection Agency (USEPA) and public review in July 2009. Please take this opportunity to review these updates and submit your comments by **June 30, 2009** in order to be considered for incorporation into the proposed permit.

The AQMD has also reviewed the Compliance Status Report Form 500-C1 that you prepared for the permit renewal application package. Enclosed you will find a copy of this report if the information that you originally sent was incomplete or the requirements that were checked do not apply to your facility. If this is the case, please note our corrections to the report. We are also enclosing a new Form 500-C1 (Rev. 01/06), updated to current regulatory requirements, and a new Form 500-A2 that you must fill out and resubmit. Please incorporate any corrections into the new form. Since the new form has changed, please review it carefully to ensure that your submittal is complete and accurate.

When your review is complete, please prepare the following and return to us:

Comments on the statement of basis, permit summary, and draft permit
Compliance Status Report, Form 500-C1
Application Certification, Form 500-A2
Non-Compliant Operations Report and Compliance Plan, Form 500-C2 (if applicable)

Please return the above documents by June 30, 2009 to:

South Coast Air Quality Management District
Coating, Printing, Aerospace & Metal Finishing Operations Team
21865 Copley Drive
Diamond Bar, CA 91765-4178
Attention: Hamed Mandilawi

If you have any questions regarding your Title V permit renewal, please contact Hamed Mandilawi at (909) 396-3275.

Sincerely,



Fred Lettice
Senior Manager
Coating, Printing, Aerospace
& Metal Finishing Operations

FL:Batch R1_Draft_Cover Letter

Enclosures:

Statement of Basis
Permit Summary
Draft Title V renewal permit
Form 500-C1 (revised 01/06)
Form 500-A2

FACILITY PERMIT TO OPERATE

**VERTIS, INC.
3200 POMONA BLVD
POMONA, CA 91768**

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By _____
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE VERTIS, INC.

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Section	Description	Revision #	Date Issued
A	Facility Information	DRAFT	06/05/2009
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C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	DRAFT	06/05/2009
E	Administrative Conditions	DRAFT	06/05/2009
F	RECLAIM Monitoring and Source Testing Requirements	DRAFT	06/05/2009
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	DRAFT	06/05/2009
H	Permit To Construct and Temporary Permit to Operate	DRAFT	06/05/2009
I	Compliance Plans & Schedules	DRAFT	06/05/2009
J	Air Toxics	DRAFT	06/05/2009
K	Title V Administration	DRAFT	06/05/2009
Appendix			
A	NO _x and SO _x Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	DRAFT	06/05/2009
B	Rule Emission Limits	DRAFT	06/05/2009

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR: VERTIS, INC.

LEGAL OPERATOR (if different than owner):

EQUIPMENT LOCATION: 3200 POMONA BLVD
POMONA, CA 91768-3232

MAILING ADDRESS: 250 W PRATT ST 18TH FLOOR
BALTIMORE, MD 21201

RESPONSIBLE OFFICIAL: DON HENSLEY

TITLE: REGIONAL VICE PRESIDENT

TELEPHONE NUMBER: (503) 290-2006

CONTACT PERSON: STEPHEN HULTQUIST

TITLE: CORPORATE ENVIRONMENTAL MANAGER

TELEPHONE NUMBER: (410) 949-2214

TITLE V PERMIT ISSUED: September 22, 2004

TITLE V PERMIT EXPIRATION DATE: September 21, 2009

TITLE V	RECLAIM
YES	NOx: NO SOx: NO CYCLE: 0 ZONE: INLAND

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION B: RECLAIM Annual Emission Allocation

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
PRINTING PRESS, LITHOGRAPHIC, NO. 906, HARRIS, HEATSET A/N: 281129	D1			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
OVEN, NO. 1, NATURAL GAS, 4.4 MMBTU/HR A/N: 281129	D2	C3 C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
AFTERBURNER, KATEC, NATURAL GAS, 7.17 MMBTU/HR A/N: 319286	C3	D2 D5 D7 D16		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.1, E193.2, H23.5
PRINTING PRESS, LITHOGRAPHIC, HARRIS N-954-3, HEATSET A/N: 281130	D4			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
 (3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
 (5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
 (7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)
 (9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
OVEN, DRYING, NO. 2, NATURAL GAS, 8.726 MMBTU/HR A/N: 281130	D5	C3 C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 701, GOSS, HEATSET A/N: 483695	D6			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
OVEN, DRYING, NO. 3, NATURAL GAS, 8.726 MMBTU/HR A/N: 483695	D7	C3 C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 905, HARRIS, COLDSET A/N: 283963	D8			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
 (3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
 (5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
 (7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
 (9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
PRINTING PRESS, LITHOGRAPHIC, HARRIS 954-2, COLDSET A/N: 283964	D9			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
PRINTING PRESS, LITHOGRAPHIC, HARRIS 954-1, COLDSET A/N: 283966	D10			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
PRINTING PRESS, LITHOGRAPHIC, HARRIS N-954-5, HEATSET A/N: 317535	D15			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
OVEN, DRYING, NO.4, NATURAL GAS, 6.16 MMBTU/HR A/N: 317535	D16	C3 C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 702, HARRIS GOSS, HEATSET A/N: 329490	D17			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
 (3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
 (5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
 (7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)
 (9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
OVEN, DRYING, NO.5, NATURAL GAS, 7 MMBTU/HR A/N: 329490	D18	C22		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996;RULE 1303(a)(1)-BACT,12-6-2002] NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981] ; PM: (9) [RULE 404,2-7-1986]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 907, HARRIS, HEATSET A/N: 330277	D20	C21		VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
AFTERBURNER, GRACE TEC, NATURAL GAS, INTEGRATED DRYER/ THERMAL OXIDIZER, 3 MMBTU/HR A/N: 330277	C21	D20		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.2, E193.2, H23.5
AFTERBURNER, HOT ROCK, L & E AMERICA, MODEL TR690C, NATURAL GAS, 1.2 MMBTU/HR A/N: 428776	C22	D18		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986]	D29.1, E193.1, E193.2, H23.5

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
 (3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
 (5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
 (7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)
 (9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
				PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	
Process 2 : R-219 EXEMPT EQUIPMENT SUBJECT TO SOURCE- SPECIFIC RULE					
RULE 219 EXEMPT EQUIPMENT, REFRIGERATION UNITS	E11				H23.1
RULE 219 EXEMPT EQUIPMENT, CLEANING EQUIPMENT, SMALL, UNHEATED, NON-CONVEYORIZED	E12			VOC: (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	H23.3
RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS	E13			VOC: (9) [RULE 1113,11-8- 1996;RULE 1113,7-43-2007;RULE 1171,11-7-2003;RULE 1171,2-4- 2008]	K67.1
RULE 219 EXEMPT EQUIPMENT, EXEMPT HAND WIPING OPERATIONS	E14			VOC: (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	

* (1)(1A)(1B) Denotes RECLAIM emission factor
 (2)(2A)(2B) Denotes RECLAIM emission rate
 (3) Denotes RECLAIM concentration limit
 (4) Denotes BACT emission limit
 (5)(5A)(5B) Denotes command and control emission limit
 (6) Denotes air toxic control rule limit
 (7) Denotes NSR applicability limit
 (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
 (9) See App B for Emission Limits
 (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION D: DEVICE ID INDEX

**The following sub-section provides an index
to the devices that make up the facility
description sorted by device ID.**

**FACILITY PERMIT TO OPERATE
 VERTIS, INC.**

SECTION D: DEVICE ID INDEX

Device Index For Section D			
Device ID	Section D Page No.	Process	System
D1	1	1	0
D2	1	1	0
C3	1	1	0
D4	1	1	0
D5	2	1	0
D6	2	1	0
D7	2	1	0
D8	2	1	0
D9	3	1	0
D10	3	1	0
E11	5	2	0
E12	5	2	0
E13	5	2	0
E14	5	2	0
D15	3	1	0
D16	3	1	0
D17	3	1	0
D18	4	1	0
D20	4	1	0
C21	4	1	0
C22	4	1	0

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

FACILITY CONDITIONS

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 590 LBS IN ANY ONE DAY

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

[**RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002**]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

F2.2 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 833 LBS IN ANY ONE MONTH

This limit shall only apply to VOC emissions from processes subject to District Rule 442

To ensure compliance with the monthly Volatile Organic Compound(VOC) emission limit(s) of this condition, the operator shall comply with the following recordkeeping requirements:

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for five years.

[RULE 442, 12-15-2000]

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

[RULE 401, 3-2-1984; RULE 401, 11-9-2001]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

DEVICE CONDITIONS

B. Material/Fuel Type Limits

B27.1 The operator shall not use materials containing any compounds identified in the SCAQMD Rule 1401, as amended 07-dec-1990.

[RULE 1401, 12-7-1990]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

D. Monitoring/Testing Requirements

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Inlet and outlet simultaneously

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : C3, C22]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.2 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Outlet

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : C21]

E. Equipment Operation/Construction Requirements

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

E193.1 The operator shall operate and maintain this equipment as follows:

To achieve a minimum overall control efficiency (collection and destruction) of 95 percent for VOC during the normal operation of the equipment it vents.

This condition applies to VOC emissions from inks.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C22]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

E193.2 The operator shall operate and maintain this equipment according to the following requirements:

The combustion chamber temperature shall be maintained at a minimum of 1,400 degrees Fahrenheit whenever the equipment it serves is in operation.

The operator shall operate and maintain a temperature measuring and recording system to continuously measure and record the combustion chamber temperature pursuant to the operation and maintenance requirements specified in 40 CFR Part 64.7. Such a system shall have an accuracy of within 1% of the temperature being monitored and shall be inspected, maintained, and calibrated on an annual basis in accordance with the manufacturer's specifications.

For the purpose of this condition, a deviation shall be defined as when the combustion chamber temperature of less than 1,400 degrees Fahrenheit occurs during the normal operation of the equipment it serves. The operator shall review the records of the combustion chamber temperature on a daily basis to determine if a deviation occurs or shall install an alarm system to alert the operator when a deviation occurs.

Whenever a deviation occurs, the operator shall inspect this equipment to identify the cause of such a deviation, take immediate corrective actions to maintain the combustion chamber temperature at or above 1,400 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective actions taken.

All deviations shall be reported to the AQMD pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The report shall include the total operating time of this equipment and the total accumulated duration of all deviations for each semi-annual reporting period specified in Condition No. 23 in Section K of this permit.

The operator shall submit an application with an Quality Improvement Plan (QIP) in accordance with 40 CFR Part 64.8 to the AQMD if an accumulation of deviations exceeds 5 percent duration of this equipment's total operating time for any semi-annual reporting period specified in Condition No. 23 in Section K of this permit. The required QIP shall be submitted to the AQMD within 90 calendar days after the due date for the semi-annual monitoring report.

The operator shall inspect and maintain all components of this equipment on an annual basis in accordance with the manufacturer's specifications.

The operator shall keep adequate records in a format that is acceptable to the AQMD to demonstrate compliance with all applicable requirements specified in this condition and 40 CFR Part 64.9 for a minimum of five years.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; 40CFR Part 64, 10-22-1997]

[Devices subject to this condition : C3, C21, C22]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

H. Applicable Rules

H23.1 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Refrigerants	District Rule	1415

[RULE 1415, 10-14-1994]

[Devices subject to this condition : E11]

H23.2 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	109

[RULE 109, 5-2-2003]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

H23.3 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1122

[RULE 1122, 10-1-2004]

[Devices subject to this condition : E12]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
NOX	District Rule	1147

Prior to modification of this equipment to come into compliance with the emission limit of this rule, the operator shall submit an application and receive approval for construction or modification of the equipment

[RULE 1147, 12-5-2008]

[Devices subject to this condition : D2, C3, D5, D7, D16, D18, C21, C22]

K. Record Keeping/Reporting

K67.1 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

For architectural applications where no thinners, reducers, or other VOC containing materials are added, maintain semi-annual records for all coating consisting of (a) coating type, (b) VOC content as supplied in grams per liter (g/l) of materials for low-solids coatings, (c) VOC content as supplied in g/l of coating, less water and exempt solvent, for other coatings.

For architectural applications where thinners, reducers, or other VOC containing materials are added, maintain daily records for each coating consisting of (a) coating type, (b) VOC content as applied in grams per liter (g/l) of materials used for low-solids coatings, (c) VOC content as applied in g/l of coating, less water and exempt solvent, for other coatings.

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : E13]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

K67.2 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Usage of inks, fountain solution, roller wash, blanket wash and any other materials containing VOC, in gallons or pounds per day of each material.

Density of inks, in pounds per gallon and percentage by weight of lithographic oils in ink.

Ink absorption factor as specified by current AQMD Guidelines.

Emissions in pounds of VOC per day

MSDS shall be kept current for all materials used.

[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
 - a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
 - b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
 - c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]
5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]
6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION E: ADMINISTRATIVE CONDITIONS

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
 - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]
 - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]
 - c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]
 - d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO₂) and be averaged over 15 consecutive minutes; [407]
 - e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO₂) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]
 - f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O₂) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
 - a. Brief description of the equipment tested.
 - b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.
 - c. Operating conditions under which the test will be performed.
 - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION E: ADMINISTRATIVE CONDITIONS

- e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.
 - f. Description of calibration and quality assurance procedures.
 - g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).
9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]
- a. The results of the source test.
 - b. Brief description of the equipment tested.
 - c. Operating conditions under which the test was performed.
 - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)
 - e. Field and laboratory data forms, strip charts and analyses.
 - f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]
11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION F: RECLAIM Monitoring and Source Testing Requirements

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION G: Recordkeeping and Reporting Requirements for RECLAIM Sources

NOT APPLICABLE

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS					
AFTERBURNER, L&E AMERICA, MODEL TR2590C, NATURAL GAS, REGENERATIVE HOT ROCK TYPE WITH TWO CERAMIC BEDS, 4.3 MMBTU/HR A/N: 450248 Permit to Construct Issued: 04/14/06	C23	D2 D5 D7 D16		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 60 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986] PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.1, D182.2, E193.1, E193.2, H23.5
PRINTING PRESS, INKJET PRINTER, VIDEOJET, MODEL NO. BX6500, SHEET-FED, AIR-DRY A/N: 483696 Permit to Construct Issued: 12/09/08	D24			VOC: (9) [RULE 1171,11-7-2003;RULE 1171,2-4-2008]	A63.1, B59.1, H23.4, K67.3
PRINTING PRESS, INKJET PRINTER, VIDEOJET, MODEL NO. BX6500, SHEET-FED, AIR-DRY A/N: 484165 Permit to Construct Issued: 12/09/08	D25			VOC: (9) [RULE 1171,11-7-2003;RULE 1171,2-4-2008]	A63.1, B59.1, H23.4, K67.3

* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate
 (3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit
 (5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit
 (7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit (e.g. NSPS, NESHAPS, etc.)
 (9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION H: DEVICE ID INDEX

**The following sub-section provides an index
to the devices that make up the facility
description sorted by device ID.**

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION H: DEVICE ID INDEX

Device Index For Section H			
Device ID	Section H Page No.	Process	System
C23	1	1	0
D24	1	1	0
D25	1	1	0

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

FACILITY CONDITIONS

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 590 LBS IN ANY ONE DAY

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

[**RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002**]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

F2.2 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 833 LBS IN ANY ONE MONTH

This limit shall only apply to VOC emissions from processes subject to District Rule 442

To ensure compliance with the monthly Volatile Organic Compound(VOC) emission limit(s) of this condition, the operator shall comply with the following recordkeeping requirements:

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for five years.

[RULE 442, 12-15-2000]

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

[RULE 401, 3-2-1984; RULE 401, 11-9-2001]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

DEVICE CONDITIONS

A. Emission Limits

A63.1 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 15 LBS PER DAY

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D24, D25]

B. Material/Fuel Type Limits

B59.1 The operator shall not use the following material(s) in this device :

Materials containing toxic air contaminants identified in Rule 1401, Table I, with an effective date of March 7, 2008 or earlier, except for isopropyl alcohol and chromium.

[RULE 1401, 3-7-2008]

[Devices subject to this condition : D24, D25]

D. Monitoring/Testing Requirements

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Inlet and outlet simultaneously

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : C23]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

D182.2 The operator shall test this equipment in accordance with the following specifications:

- A. The source test shall be conducted no later than 180 days after the initial start-up of this equipment unless otherwise approved in writing by the District.
- B. A source test protocol shall be submitted to the District no later than 60 days after the initial start-up of this equipment unless otherwise approved in writing by the District. The test protocol shall be approved in writing by the District before the test commences.
- C. The test protocol shall include the completed forms ST-1 and ST-2 specifying the proposed operating conditions of the equipment during the test, the identity of the testing laboratory, a statement from the testing laboratory certifying that it meets the criteria in District Rule 304(k), and a description of the sampling and analytical procedures to be used.
- D. The source tests shall consist of, but may not be limited to, testing of the oxidizer for:
 - 1. Volatile organic compound (VOC) emissions in ppmv and lbs/hr.
 - 2. VOC destruction efficiency.
 - 3. VOC collection efficiency.
 - 4. Usage of all VOC-containing material during the test.
 - 5. Oxygen content.
 - 6. Moisture content.
 - 7. Flow rate.
 - 8. Temperature.
- E. The test shall be conducted when this equipment is operating with all printing press equipment served by this APC system in operation at normal production rates.
- F. The source tests shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source tests is greater than the minimum operating temperature specified in this permit, the minimum operating temperature may be increased at the time a permit to operate is issued to reflect the operating temperature during the source tests.
- G. A written notice of the source tests shall be submitted to the District at least 14 days prior to the source testing date so that an observer from the District may be present.
- H. Two complete copies of the source test report shall be submitted to the District within 45 days after the

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

source testing date unless otherwise approved in writing by the District. The source test report shall include, but may not be limited to, all testing data required by this condition.

I. A testing laboratory certified by the California Air Resources Board in the required test methods for the criteria pollutants to be measured, and in compliance with District Rule 304 (no conflict of interest) shall conduct the test.

J. Sampling facilities shall comply with the District guidelines for construction of sampling and testing facilities, pursuant to Rule 217.

K. The results of all tests (including preliminary tests) that are conducted on this equipment for informational purposes shall be submitted to the District within 45 days after the testing date unless otherwise approved in writing by the District.

[RULE 1130, 10-8-1999; RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C23]

E. Equipment Operation/Construction Requirements

E193.1 The operator shall operate and maintain this equipment as follows:

To achieve a minimum overall control efficiency (collection and destruction) of 95 percent for VOC during the normal operation of the equipment it vents.

This condition applies to VOC emissions from inks.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]

[Devices subject to this condition : C23]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

E193.2 The operator shall operate and maintain this equipment according to the following requirements:

The combustion chamber temperature shall be maintained at a minimum of 1,400 degrees Fahrenheit whenever the equipment it serves is in operation.

The operator shall operate and maintain a temperature measuring and recording system to continuously measure and record the combustion chamber temperature pursuant to the operation and maintenance requirements specified in 40 CFR Part 64.7. Such a system shall have an accuracy of within 1% of the temperature being monitored and shall be inspected, maintained, and calibrated on an annual basis in accordance with the manufacturer's specifications.

For the purpose of this condition, a deviation shall be defined as when the combustion chamber temperature of less than 1,400 degrees Fahrenheit occurs during the normal operation of the equipment it serves. The operator shall review the records of the combustion chamber temperature on a daily basis to determine if a deviation occurs or shall install an alarm system to alert the operator when a deviation occurs.

Whenever a deviation occurs, the operator shall inspect this equipment to identify the cause of such a deviation, take immediate corrective actions to maintain the combustion chamber temperature at or above 1,400 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective actions taken.

All deviations shall be reported to the AQMD pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The report shall include the total operating time of this equipment and the total accumulated duration of all deviations for each semi-annual reporting period specified in Condition No. 23 in Section K of this permit.

The operator shall submit an application with an Quality Improvement Plan (QIP) in accordance with 40 CFR Part 64.8 to the AQMD if an accumulation of deviations exceeds 5 percent duration of this equipment's total operating time for any semi-annual reporting period specified in Condition No. 23 in Section K of this permit. The required QIP shall be submitted to the AQMD within 90 calendar days after the due date for the semi-annual monitoring report.

The operator shall inspect and maintain all components of this equipment on an annual basis in accordance with the manufacturer's specifications.

The operator shall keep adequate records in a format that is acceptable to the AQMD to demonstrate compliance with all applicable requirements specified in this condition and 40 CFR Part 64.9 for a minimum of five years.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; 40CFR Part 64, 10-22-1997]

[Devices subject to this condition : C23]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

H. Applicable Rules

H23.4 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	109
VOC	District Rule	442

[RULE 109, 5-2-2003; RULE 442, 12-15-2000]

[Devices subject to this condition : D24, D25]

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
NOX	District Rule	1147

Prior to modification of this equipment to come into compliance with the emission limit of this rule, the operator shall submit an application and receive approval for construction or modification of the equipment

[RULE 1147, 12-5-2008]

[Devices subject to this condition : C23]

K. Record Keeping/Reporting

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

K67.3 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Usage of inks, solvents and any other VOC-containing materials, in gallons or pounds per day of each material

Density of inks, in pounds per gallon.

Emissions in pounds of VOC per day

Material Safety Data Sheets shall be kept current for all materials used in this equipment.

[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D24, D25]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

SECTION J: AIR TOXICS

NOT APPLICABLE

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

3. (A) Except for solid waste incineration facilities subject to standards under Section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]

(B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

Payment of Fees

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

Reopening for Cause

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:
 - (A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

- (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

- 8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
 - (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
 - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

- 9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
 - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
 - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
 - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
 - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
- 10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]
14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
15. Nothing in this permit or in any permit shield can alter or affect:
 - (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
 - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
 - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
 - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
 - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
 - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency¹ constitutes an affirmative defense to an action brought for non-compliance with a technology-based emission limit only if:
- (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
 - (1) An emergency occurred and the operator can identify the cause(s) of the emergency;
 - (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
 - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
 - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
 - (B) The operator complies with the breakdown provisions of Rule 430 - Breakdown Provisions, or subdivision (i) of Rule 2004 - Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

¹ "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
- (A) The date, place as defined in the Title V permit, and time of sampling or measurements;
 - (B) The date(s) analyses were performed;
 - (C) The company or entity that performed the analyses;
 - (D) The analytical techniques or methods used;
 - (E) The results of such analyses; and
 - (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]
20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:
- (A) Breakdowns shall be reported as required by Rule 430 - Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.
 - (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
 - (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
- (A) Identification of each permit term or condition that is the basis of the certification;
 - (B) The compliance status during the reporting period;
 - (C) Whether compliance was continuous or intermittent;
 - (D) The method(s) used to determine compliance over the reporting period and currently, and
 - (E) Any other facts specifically required by the Executive Officer to determine compliance.
- The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]
25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

PERIODIC MONITORING

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the Title V application file. [3004(a)(4)]

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations:

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1122	10-1-2004	Federally enforceable
RULE 1130	10-8-1999	Federally enforceable
RULE 1147	12-5-2008	Non federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	2-1-2008	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1401	12-7-1990	Non federally enforceable
RULE 1401	3-7-2008	Non federally enforceable
RULE 1415	10-14-1994	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	6-1-2007	Non federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	5-2-2008	Non federally enforceable

FACILITY PERMIT TO OPERATE VERTIS, INC.

SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable

**FACILITY PERMIT TO OPERATE
VERTIS, INC.**

**APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN
PERMIT PURSUANT TO RULE 219**

NONE

**FACILITY PERMIT TO OPERATE
 VERTIS, INC.**

**APPENDIX B: RULE EMISSION LIMITS
 [RULE 1113 11-8-1996]**

- (1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.
- (2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

TABLE OF STANDARDS

VOC LIMITS

**Grams of VOC Per Liter of Coating,
 Less Water And Less Exempt Compounds**

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250						
Graphic Arts (Sign) Coatings	500					100	50
Industrial Maintenance							

FACILITY PERMIT TO OPERATE VERTIS, INC.

APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

Primers and Topcoats						
Alkyds	420					
Catalyzed Epoxy	420					
Bituminous Coatings	420					
Materials						
Inorganic Polymers	420					
Vinyl Chloride Polymers	420					
Chlorinated Rubber	420					
Acrylic Polymers	420					
Urethane Polymers	420					
Silicones	420					
Unique Vehicles	420					
Japans/Faux Finishing	350	700		350		
Coatings						
Magnesite Cement Coatings	600			450		
Mastic Coatings	300					
Metallic Pigmented Coatings	500					
Multi-Color Coatings	420		250			
Pigmented Lacquer	680		550		275	
Pre-Treatment Wash Primers	780					
Primers, Sealers, and	350					
Undercoaters						
Quick-Dry Enamels	400					
Roof Coatings	300					
Shellac						
Clear	730					
Pigmented	550					
Stains	350					
Swimming Pool Coatings						
Repair	650					
Other	340					
Traffic Coatings	250		150			
Waterproofing Sealers	400					
Wood Preservatives						
Below-Ground	350					
Other	350					

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

**FACILITY PERMIT TO OPERATE
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**APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 11-8-1996]**

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE

VERTIS, INC.

APPENDIX B: RULE EMISSION LIMITS **[RULE 1113 7-13-2007]**

- (1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.
- (2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

FACILITY PERMIT TO OPERATE
VERTIS, INC.

APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 7-13-2007]

TABLE OF STANDARDS
VOC LIMITS

**Grams of VOC Per Liter of Coating,
 Less Water and Less Exempt Compounds**

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350					275		
Varnish	350					275		
Sanding Sealers	350					275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds For Roadways and Bridges**	350							
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***								
Clear	650							
Pigmented	350							
Flats	250	100						50
Floor Coatings	420		100			50		
Graphic Arts (Sign) Coatings	500							
Industrial Maintenance (IM) Coatings	420			250		100		
High Temperature IM Coatings			420					
Zinc-Rich IM Primers	420		340			100		
Japans/Faux Finishing Coatings	700	350						
Magnesite Cement Coatings	600	450						
Mastic Coatings	300							
Metallic Pigmented Coatings	500							
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50		
Nonflat High Gloss	250		150				50	

FACILITY PERMIT TO OPERATE VERTIS, INC.

APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420					
Primers, Sealers, and Undercoaters	350		200			100		
Quick-Dry Enamels	400		250			150	50	
Quick-Dry Primers, Sealers, and Undercoaters	350		200			100		
Recycled Coatings			250					
Roof Coatings	300		250		50			
Roof Coatings, Aluminum	500				100			
Roof Primers, Bituminous	350		350					
Rust Preventative Coatings	420		400			100		
Shellac								
Clear	730							
Pigmented	550							
Specialty Primers	350					250	100	
Stains	350		250				100	
Stains, Interior	250							
Swimming Pool Coatings								
Repair	650		340					
Other	340							
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		
Waterproofing	400					100		
Concrete/Masonry Sealers								
Wood Preservatives								
Below-Ground	350							
Other	350							

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

** Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

*** The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 7-13-2007]

TABLE OF STANDARDS (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1130 10-8-1999]

Except as otherwise provided in Rule 1130

(1) VOC Content of Graphic Arts Materials

The operator shall not apply any graphic arts material, including any VOC-containing materials added to the original graphic arts materials, which contains a total VOC in excess of the limits specified below:

<u>GRAPHIC ARTS MATERIAL</u>	VOC LIMIT Grams per Liter of Coating (or Ink or Adhesive), Less Water <u>and Less Exempt Compounds</u>	
	<u>(October 8, 1999)</u>	<u>Effective January 1, 2000</u>
Lithographic Ink	300	300
Letterpress Ink	300	300
Gravure Ink	300	300
Flexographic Ink Non-Porous Substrate	300	300
Flexographic Ink Porous Substrate	300	225
Flexographic Fluorescent Ink	300	300
Coating	300	300
Adhesive	300	150

(2) VOC Content of Fountain Solution

Through December 31, 1999, the operator shall not apply in any graphic arts operation any fountain solution, including any VOC-containing materials added to the original fountain solution, which contains a total VOC in excess

FACILITY PERMIT TO OPERATE
VERTIS, INC.

APPENDIX B: RULE EMISSION LIMITS
[RULE 1130 10-8-1999]

of 100 grams per liter of material. Effective January 1, 2000, the VOC content of fountain solution, including any VOC containing material added to the original fountain solution as applied, shall be:

- (A) no greater than 80 grams per liter of material, or
- (B) no greater than 100 grams per liter of material, if a refrigerated chiller is used.

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**APPENDIX B: RULE EMISSION LIMITS
 [RULE 1171 11-7-2003]**

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)

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APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

**FACILITY PERMIT TO OPERATE
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**APPENDIX B: RULE EMISSION LIMITS
 [RULE 1171 2-1-2008]**

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		
(iii) Medical Devices & Pharmaceuticals	800 (6.7)		
(B) Repair and Maintenance Cleaning			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		

**FACILITY PERMIT TO OPERATE
 VERTIS, INC.**

**APPENDIX B: RULE EMISSION LIMITS
 [RULE 1171 2-1-2008]**

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals			
(A) Tools, Equipment, & Machinery	800 (6.7)		
(B) General Work Surfaces	600 (5.0)		
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)		
(D) Cleaning of Ink Application Equipment			
(i) General	25 (0.21)		
(ii) Flexographic Printing	25 (0.21)		
(iii) Gravure Printing			
(A) Publication	100 (0.83)		
(B) Packaging	25 (0.21)		
(iv) Lithographic (Offset) or Letter Press Printing			
(A) Roller Wash, Blanket Wash, & On-Press Components			
(I) Newsprint	100 (0.83)		

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1171 2-1-2008]

	CURRENT LIMITS*	EFFECTIVE 1/1/2008*	EFFECTIVE 1/1/2009
SOLVENT CLEANING ACTIVITY (cont.)	VOC g/l (lb/gal)	VOC g/l (lb/gal)	VOC g/l (lb/gal)
(II) Other Substrates	500 (4.2)	100 (0.83)	
(B) Removable Press Components	25 (0.21)		
(v) Screen Printing	500 (4.2)	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)		
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)		

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 404 2-7-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a).

Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402

FACILITY PERMIT TO OPERATE
VERTIS, INC.

APPENDIX B: RULE EMISSION LIMITS
[RULE 404 2-7-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

Title V Permit Summary

AQMD Facility ID:	37881	Company Name:	VERTIS, INC.																								
Equipment Location:	3200 POMONA BLVD., POMONA, CA 91768-3232		SIC Code: 2752																								
Permit Revision #:	Revision Date:	Facility Permit Section(s) Affected:																									
Application #(s):	497164	Application Submittal Date(s):	3/18/2009																								
AQMD Contact Person:	Hamed Mandilawi	Phone #:	(909) 396-3275																								
		E-Mail Address:	hmandilawi@aqmd.gov																								
<p>Project Description: This is an existing facility applying for a Title V permit renewal that is engaged in commercial printing. The facility operates three lithographic printing systems, six heat set lithographic printing systems, two inkjet printers, and other supporting equipment. The VOC emissions from the ovens associated with the heat set lithographic printing systems is vented to four air pollution control equipment thermal oxidizers.</p>																											
<p>Permit Type: <input type="checkbox"/> Initial Title V Permit <input type="checkbox"/> Significant Revision <input checked="" type="checkbox"/> Permit Renewal</p>																											
<p>Permit Features: <input type="checkbox"/> Federally Enforceable Emission Cap For Exemption From Certain NESHAP Requirements <input type="checkbox"/> Permit Shield Applies <input type="checkbox"/> Permit Contains Conditions Allowing Emission Trading <input type="checkbox"/> Alternative Operating Scenario <input type="checkbox"/> Permit Streamlines Overlapping or Outdated Requirements <input type="checkbox"/> Other: _____ <input type="checkbox"/> Source Out of Compliance With Applicable Requirements and/or Operating Under a Variance</p>																											
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<p>Compliance History: <input checked="" type="checkbox"/> Citizen Complaints Filed in Last Two Calendar Years (0) <input checked="" type="checkbox"/> Notices to Comply Issued in Last Two Calendar Years (1) <input checked="" type="checkbox"/> Notices of Violation Issued in Last Two Calendar Years (1)</p>																											
<p>Comments:</p>																											

South Coast Air Quality Management District

Statement of Basis

Proposed Title V Renewal Permit

Facility Name:	Vertis, Inc.
Facility ID:	037881
SIC Code:	2752
Equipment Location:	3200 Pomona Blvd Pomona, CA 91768-3232
Application #(s):	497164
Application Submittal Date(s):	03/18/09
AQMD Contact Person:	Hamed Mandilawi, Senior Engineer
Phone Number:	(909) 396-3275
E-Mail Address:	hmandilawi@aqmd.gov

1. Introduction and Scope of Permit

Title V is a national operating permit program for air pollution sources. Facilities subject to Title V must obtain a Title V permit and comply with specific Title V procedures to modify the permit. This permit replaces the facility's other existing permits. Title V does not necessarily include any new requirements for reducing emissions. It does, however, include new permitting, noticing, recordkeeping, and reporting requirements.

Pursuant to Title V of the federal Clean Air Act and AQMD Rule 3004(f), a Title V permit shall expire five years from the date of issuance unless such permit has been renewed. Accordingly, each facility is required to submit a Title V renewal application and requested the AQMD to renew their Title V permit. The proposed permit incorporates updates to the facility information provided in the facility's Title V renewal application and all rules and regulations that are currently applicable to the facility.

The AQMD implements Title V through Regulation XXX – Title V Permits, adopted by the AQMD Governing Board in order to comply with EPA's requirement that local air permitting authorities develop a Title V program. Regulation XXX was developed with the participation of the public and affected facilities through a series of public workshops, working group meetings, public hearings and other meetings.

The Title V major source threshold for a particular pollutant depends on the attainment status of the pollutant. NO₂, SO₂, CO and lead are in attainment with federal standards. The status for PM-10 is serious nonattainment. The status for ozone is currently extreme nonattainment.

A Title V renewal permit is proposed to be issued to cover the operations of Vertis, Inc. located at 3200 Pomona Blvd, Pomona, CA 91768. This facility is subject to Title V requirements because it is a major source.

2. Facility Description

This is an existing facility that is in the business of commercial printing. The facility operates three lithographic printing systems, six heat set lithographic printing systems, two inkjet printers, and other supporting equipment. The VOC emissions from the ovens associated with the heat set lithographic printing systems is vented to four air pollution control equipment thermal oxidizers

3. Construction and Permitting History

The facility has been in constant operation with a Title V permit at this location since 1999. Numerous permits to construct and or permits to operate have been issued to the facility since September 1999. A Title V renewal permit was issued to the facility on September 22, 2004 and several permit revisions were subsequently issued to this facility.

4. Regulatory Applicability Determinations

Applicable legal requirements for which this facility is required to comply are required to be identified in the Title V permit (for example, Section D, E, and H of the proposed Title V permit). Applicability determinations (i.e., determinations made by the District with respect to what legal requirements apply to a specific piece of equipment, process, or operation) can be found in the Engineering Evaluations. This facility is not subject to any NSPS or NESHAP requirements.

5. Monitoring and Operational Requirements

Applicable monitoring and operational requirements for which the facility is required to comply are identified in the Title V permit (for example, Section D, F, and J and Appendix B of the proposed Title V permit). Discussion of any applicable operational requirements can be found in the Engineering Evaluations. All periodic monitoring requirements were developed using strict adherence to the following applicable guidance documents: SCAQMD Periodic Monitoring Guidelines for Title V Facilities (November 1997); CAPCOA/CARB/EPA Region IX Periodic Monitoring Recommendations for Generally Applicable Requirements in SIP (June 1999); and CAPCOA/CARB/EPA Region IX Recommended Periodic Monitoring for Generally Applicable Grain Loading Standards in the SIP: Combustion Sources (July 2001).

The VOC emissions from the six heat set lithographic printing systems associated ovens are vented to four air pollution control system regenerative thermal oxidizers. The uncontrolled VOC emissions to the oxidizers is greater than the major source threshold for VOC of 10 tons per year. As a result, the air pollution control equipment is subject to the Compliance Assurance Monitoring (CAM) requirements of 40 CFR Part 64. Permit conditions have been added to satisfy the CAM requirements. Such permit conditions were developed using the design criteria

and other pertinent requirements identified in 40 CFR 64- Compliance Assurance Monitoring and Technical Guidance Document and in the August 1998 Revised Draft CAM.

6. Permit Features

Permit Shield

A permit shield is an optional part of a Title V permit that gives the facility an explicit protection from requirements that do not apply to the facility. A permit shield is a provision in a permit that states that compliance with the conditions of the permit shall be deemed compliance with all identified regulatory requirements. To incorporate a permit shield into the Title V permit involves submission of applications for change of conditions for each equipment affected by the permit shield. Permit shields are addressed in Rule 3004 (c). This facility has not applied for a permit shield.

Streamlining Requirements

Some emission units may be subject to multiple requirements which are closely related or redundant. The conditions may be streamlined to simplify the permit conditions and compliance. Emission limits, work practice standards, and monitoring, recordkeeping, and reporting requirements may be streamlined. Compliance with a streamlined condition will be deemed compliance with the underlying requirements whether or not the emission unit is actually in compliance with the specific underlying requirement. This facility has not applied for any streamlined conditions.

7. Summary of Emissions and Health Risks

Criteria Pollutant Emissions (tons/year) Annual Reported Emissions for Reporting Period 2006/2007

Pollutant	Emissions (tons/year)
NO _x	3.5
CO	4.702
VOC	59.99
PM	0.205
SO _x	0.016

Toxic Air Contaminants Emissions (TAC) Annual Reported Emissions for Reporting Period 2006/2007

The Following TACs Were Reported	Emissions (lbs/yr)
Ammonia	175.62
Benzene	0.439
Ethylene Glycol Monobutyl Ether	11.04
Formaldehyde	0.932
Hexane	1742.91
Toluene	2.008

Xylenes	1.492
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Health Risk from Toxic Air Contaminants

The facility is subject to review by the Air Toxics Information and Assessment Act (AB2588). The AQMD is tracking the status of the facility under AB2588.

8. Compliance History

As noted, the facility has been in constant operation with a Title V permit since 1999. The facility has been subject to both self-reporting requirements and AQMD inspections. The facility has had no citizen complaints filed in the last two years. However, the facility was issued a Notice to Comply on 3/28/08 requiring the applicant to provide annual calibrations of temperature measuring and recording system for the afterburners, usage records of VOC containing materials for previous twelve months, and proof of mailing of semi annual and annual compliance reports. The company provided the requested information and was issued a Notice of Violation on 5/22/08 for failure to submit the semi annual and annual compliance reports on time for year 2007. The company is currently operating in compliance with all applicable rules and regulations.

9. Compliance Certification

By virtue of the Title V permit application and issuance of this Title V renewal permit, the reporting frequency for compliance certification for the facility shall be annual.

Rick Lee

From: Rick Lee
Sent: Thursday, May 21, 2009 2:17 PM
To: 'Stephen Hultquist (shultquist@vertisinc.com)'
Subject: Vertis Inc. (ID No. 37881)--CAM Plan Application and Missing Forms

Hello Stephen,

Here is an update. You do not need to submit a CAM PLAN application since you already did about 5 year ago.

Title V Renewal Application:

You have recently submitted an application package, A/N 497164, for a renewal of your company Title V facility permit. After a preliminary review of this package, I have determined that the following application forms are needed:

1. Form 500-A2
2. Form 500-B
3. Form 500-H
4. Form 500-C1

~~CAM PLAN Application:~~

~~You are also required to submit an application package for a Compliance Assurance Monitoring (CAM), consisting of the following:~~

- ~~1. 400 P,~~
- ~~2. 500 H, and~~
- ~~3. \$505.35~~

Please submit the above required CAM Plan application package and the above application forms ASAP so we can issue a Renewal Title V permit before the expiration date of 9-21-09.

Rick Lee
AIR QUALITY ENGINEER
Coating, Printing and Aerospace Operations (TEAM B)
South Coast AQMD
909-96-2629 (direct) -3393 (alternate) -3350 (fax)
rllee@aqmd.gov



February 25, 2009

Mr. Rick Lee
South Coast Air Quality Management District
21865 East Copley Drive
Diamond Bar, California 91765

**RE: Vertis, Inc.
Pomona Division - Facility ID 037881
3200 Pomona Boulevard, Pomona, CA 91768-3232
Title V Permit Renewal Application**

Dear Mr. Lee:

Please find enclosed permit applications for the Vertis, Inc. facility located at 3200 Pomona Boulevard, Pomona, California (SCAQMD Facility ID Number 037881). The applications address the renewal of the facility Title V permit.

Thank you for processing the enclosed application package. If you have any questions please contact me at (410) 949-2214.

Sincerely,

Stephen Hultquist
Corporate Manager Environmental Safety
Vertis, Inc.

Enclosure

VERTIS, INC.

INTRODUCTION ---

Page 2

FACILITY DESCRIPTION ---

Page 3



INTRODUCTION

Vertis Inc. hereby submits a total of twenty-seven permit applications for the offset lithographic printing facility located at 3200 Pomona Boulevard, Pomona, California, (SCAQMD Facility ID Number 037881). The applications address the existing Title V Permit renewal only with no additional changes. The existing Title V Permit expires on September 21, 2009. The following sections will discuss in detail a summary of the facility operations.

FACILITY DESCRIPTION

Vertis Inc. prints a variety of products including newspaper inserts and news flyers using web offset lithographic printing presses. Processes currently include six heatset web offset printing lines that are controlled by thermal oxidizers. Heatset inks are “dried” in ovens on each heatset printing line and the evolved vapors are ducted to the oxidizers before being exhausted to the atmosphere. In addition, three coldset web offset printing presses are operated, which are not controlled.

In the pre-press area, photographic images are formed and transferred onto printing plates. All of the developing agents used in the image forming are either bound up in the image or are collected and discarded as waste or sent for recycling.

The plates are then placed on the image cylinders of the printing presses. Fountain solution is pumped from sealed containers to reservoirs on the presses. The fountain solution is rolled onto the plates where it is retained by the non-image areas of the plates. The plates repel the fountain solution from the image area. Excess fountain solution is returned to the reservoir for recirculation.

Ink is then rolled onto the plates where the ink adheres only to the image area. The ink on the plate is then transferred to a rubber blanket cylinder, which in turn transfers the ink onto each side of the paper web passing between the blanket cylinders.

Once the web has completed its pass through the heatset press, it then proceeds to the drying oven (dryer). There is a dryer for each of the six heatset presses. Each dryer is fired by natural gas. In the dryers, oils contained in the inks evaporate due to drying and products of combustion are generated. Emissions from the dryers are ducted to the associated thermal oxidizer. The description of dryers and oxidizers does not apply to the three coldset web offset printing presses.

After the web passes through the dryer, it then proceeds to the automatic folding machines to be folded and cut to the size desired by the customer. From there, the products are bound and shipped for distribution.

Cleaning solutions are used to wash the blankets, rollers, and the exterior surfaces of the presses to remove excess printing inks, oils, and pieces of paper. Blankets and rollers are cleaned manually when the presses are shut down. Manual washing results in fugitive emissions of VOC.

Currently permitted sources at the facility include:

- Press #701, 4 unit heatset and associated dryer, sources D6, and D7 – Permit A/N 483695;
- Press #954-3, 4 unit heatset and associated dryer, sources D4, and D5 – Permit A/N 281130;
- Press #906, 4 unit heatset and associated dryer, sources D1 and D2 – Permit A/N 281129;
- Press #954-5, 4 unit heatset and associated dryer, sources D15 and D16 – Permit A/N 317535;
- L&E Regenerative thermal oxidizer, source C23 – Permit A/N 450248;
- Press #702, 4 unit heatset and associated dryer, sources D17, and D18 – Permit A/N 329490;
- L&E Regenerative thermal oxidizer, source C22 – Permit A/N 428776;
- Press #907, 4 unit heatset and associated dryer and Summit II oxidizer, sources D20 and C21 – Permit A/N 330277;
- Press #905, 4 unit coldset, source D8 – Permit A/N 283963;
- Press #954-1, 4 unit coldset, source D10 – Permit A/N 283966;
- Press #954-2, 4 unit coldset, source D9 – Permit A/N 283964;
- Inkjet Printer, source D24 – Permit A/N 483696, and
- Inkjet Printer, source D25 – Permit A/N 484165.