

FACILITY PERMIT TO OPERATE ROHR,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 : OVENS					P2.1
HEATER, MAKEUP AIR, CURING ROOM, NATURAL GAS, 20 FT. W. X 60 FT. L. X 10 FT. H, WITH LOW NOX BURNER, 0.887 MMBTU/HR A/N:	D252		NOX: PROCESS UNIT**	CO: 2000 PPMV (5) [RULE 407,4-2-1982] ; CO: 50 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996] ; NOX: 30 PPMV (4) [RULE 2005,5-6-2005] NOX: 130 LBS/MMSCF (1) [RULE 2012,5-6-2005] ; PM: 0.1 GRAINS/SCF (5) [RULE 409,8-7-1981] ; PM: (9) [RULE 404,2-7-1986]	E193.2
Process 4 : SURFACE COATING					P2.1
SPRAY COATING OPERATION, SOLVENT, G81, 18 FT. W. X 18 FT. L. X 8 FT. H., WITH FORTY 20 X 20 1 ST STAGE FILTERS, FORTY 20 X 20 2 ND STAGE EXHAUST FILTERS, AND 3 H.P. EXHAUST FAN, WITH SPRAY BOOTH WITH A/N:	D250			HAP: (10) [40CFR 63 Subpart GG,12-8-2000] ; PM: (9) [RULE 404,2-7-1986] ; VOC: (9) [RULE 1124,9-21-2001] RULE 1171,11-7-2003;RULE 1171,2-4-2008]	A63.20, B27.11, C1.21, C6.20, D322.1, E71.1, E175.3, E193.2, H23.5, K67.1, K67.2, K67.6
HEATER, MAKEUP AIR, NATURAL GAS, MODEL WINNOX WX400 LOW NOX BURNER, WITH LOW NOX BURNER, 0.887 MMBTU/HR	D251		NOX: PROCESS UNIT**	CO: 2000 PPMV (5) [RULE 407,4-2-1982] ; CO: 50 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996] ; NOX: 30 PPMV (4) [RULE 2005,5-6-2005]	

* (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 ROHR,INC

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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 4 : SURFACE COATING					P2.1
				NOX: 130 LBS/MMSCF (1) [RULE 2012,5-6-2005] ; PM: 0.1 GRAINS/SCF (5) [RULE 409,8-7-1981] ; PM: (9) [RULE 404,2-7-1986]	
Process 20 : LASER CUTTING					
CUTTER, R & D PROTOTYPE, LASER, MODEL NO. YLP-1/100/20, 220 WATTS MAXIMUM A/N: 496102 Permit to Construct Issued: 05/12/09	D248	C249		PM: (9) [RULE 405,2-7-1986]	B59.10, C1.20, D323.1, E57.1, E147.1, E193.2
DUST COLLECTOR, FUMEX, FA1, WITH ONE POLYESTER PREFILTER, ONE MERV 11 PANEL FILTER, ONE HEPA, & ONE ADSORBER (CARBON AND ALUMINUM IMPRGNATED POTASSIUM PERMANGANATE) A/N: 496103 Permit to Construct Issued: 05/12/09	C249	D248		PM: (9) [RULE 404,2-7-1986]	C6.19, D29.1, D90.2, D322.4, D381.2, E102.1, E193.2, K67.1

* (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
ROHR,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 ROHR, INC

SECTION H: DEVICE ID INDEX

Device Index For Section H			
Device ID	Section H Page No.	Process	System
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C249	2	20	0
D250	1	4	0
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D252	1	1	0

FACILITY PERMIT TO OPERATE ROHR, INC

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

FACILITY CONDITIONS

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]

F14.1 The operator shall not purchase diesel fuel containing sulfur compounds in excess of 15 ppm by weight as supplied by the supplier.

[**RULE 431.2, 9-15-2000**]

F14.2 The operator shall not use diesel fuel containing sulfur compounds in excess of 0.05 percent by weight.

[**RULE 431.2, 5-4-1990**; RULE 431.2, 9-15-2000]

PROCESS CONDITIONS

FACILITY PERMIT TO OPERATE ROHR, INC

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

P2.1 The operator shall limit emissions from this process as follows

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 1179 LBS IN ANY ONE DAY

For the purposes of this condition, the emission limit(s) shall be based on the total combined emissions from process 1(Ovens) and 4 (Surface coating).

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

[Processes subject to this condition : 1, 4]

DEVICE CONDITIONS

A. Emission Limits

A63.20 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 13 LBS IN ANY ONE DAY

[**RULE 1132(h)(2) - Exemptions, 3-5-2004**; **RULE 1132(h)(2) - Exemptions, 5-7-2004**; **RULE 1303(b)(2)-Offset, 5-10-1996**; **RULE 1303(b)(2)-Offset, 12-6-2002**]

[Devices subject to this condition : D250]

B. Material/Fuel Type Limits

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

- B27.11 The operator shall not use materials, except for methyl ethyl ketone, xylene, toluene, ethyl benzene, and ethylene glycol methyl ether, containing any toxic air contaminants (TACs) identified in the SCAQMD Rule 1401, as amended 03/07/2008.

[RULE 1401, 3-7-2008]

[Devices subject to this condition : D250]

- B59.10 The operator shall not use the following material(s) in this device :

Materials containing any toxic air contaminants (TAC) listed in Table 1 of Rule 1401, with an effective date of March 7, 2008, or earlier.

[RULE 1401, 3-7-2008]

[Devices subject to this condition : D248]

C. Throughput or Operating Parameter Limits

- C1.20 The operator shall limit the material processed to no more than 10 in any one day.

For the purpose of this condition, material processed shall be defined as a 12" X 12" Hexcel Hexply 8552 impregnated carbon-fiber test panel.

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

[**RULE 1303(a)(1)-BACT, 5-10-1996**; RULE 1303(a)(1)-BACT, 12-6-2002; **RULE 1303(b)(2)-Offset, 5-10-1996**; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D248]

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

- C1.21 The operator shall limit the material processed to no more than 20 gallon(s) per year.

For the purpose of this condition, material processed shall be defined as the adhesion promotor DC 1200.

[RULE 1124, 9-21-2001]

[Devices subject to this condition : D250]

- C6.19 The operator shall use this equipment in such a manner that the differential pressure being monitored, as indicated below, does not exceed 4.5 inches water column.

To comply with this condition, the operator shall install and maintain a(n) differential pressure gauge to accurately indicate the differential pressure across the the filter media.

The operator shall determine and record the parameter being monitored once every 7 days.

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

[Devices subject to this condition : C249]

- C6.20 The operator shall use this equipment in such a manner that the differential pressure being monitored, as indicated below, does not exceed 0.38 inches water column.

To comply with this condition, the operator shall install and maintain a(n) differential pressure gauge to accurately indicate the differential pressure across the two stage filter media.

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

[Devices subject to this condition : D250]

D. Monitoring/Testing Requirements

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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
PM10 emissions	Approved District method	District-approved averaging time	Outlet
total hydrocarbon emissions	Approved District method	District-approved averaging time	Simultaneous inlet and outlet
Polynuclear Aromatic Hydrocarbons (PAH)	Approved District method	District-approved averaging time	Simultaneous inlet and outlet
Cyanide emissions	Approved District method	District-approved averaging time	Simultaneous inlet and outlet

A speciated analysis shall be conducted for organic compounds using GC/MS.

The speciated analysis shall be conducted for the inlet and outlet

The source test shall be conducted no later than 210 days after the initial start-up of this equipment unless otherwise approved in writing by the District.

The test shall be conducted to determine the emissions of any toxic air contaminants and volatile organic compounds resulting from the laser cutting operation, the collection efficiency, and the control efficiency of the control equipment.

Two complete copies of source test protocol shall be submitted to the District engineer no later than 90 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.

The test protocol shall include, but not limited to, the proposed operating conditions of the equipment during the test, the identity of the testing laboratory, a statement from the testing laboratory certifying it meets the criteria in District Rule 304(k), and a description of the sampling and analytical procedures to be used.

A written notice of the source tests shall be submitted to the District engineer at least 14 days prior to source testing date so that an observer from the District may be present.

Two complete copies of source test reports shall be submitted to the District engineer within 45 days after the source testing date.

The source test report shall also include, exhaust flow rate, moisture content, O2 concentration, the number of panels used during the test, number of holes cut, and diameter and depth of each hole cut

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

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002; RULE 1401, 3-7-2008]

[Devices subject to this condition : C249]

D90.2 The operator shall periodically monitor the hydrocarbon concentration at the inlet and outlet according to the following specifications:

The operator shall use a District approved Organic Vapor Analyzer (OVA) to monitor the parameter.

The operator shall calibrate the instrument used to monitor the parameter in ppmv methane.

The operator shall monitor once every month.

The monitoring frequency shall be reduced to at least quarterly, if three consecutive monthly monitoring show no hydrocarbon readings

The monitoring frequency shall be increased to once every month, no later than 30 days after the discovery of any hydrocarbon readings

The operator shall maintain records to demonstrate compliance with this condition

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

[Devices subject to this condition : C249]

D322.1 The operator shall perform a weekly inspection of the equipment and filter media for leaks, broken or torn filter media, and improperly installed filter media.

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

[Devices subject to this condition : D250]

D322.4 The operator shall perform a monthly inspection of the equipment and filter media for leaks, broken or torn filter media, and improperly installed filter media.

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

[Devices subject to this condition : C249]

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

D323.1 The operator shall conduct an inspection for visible emissions from all stacks and other emission points of this equipment whenever there is a public complaint of visible emissions, whenever visible emissions are observed, and on an annual basis, at least, unless the equipment did not operate during the entire annual period. The routine annual inspection shall be conducted while the equipment is in operation and during daylight hours.

If any visible emissions (not including condensed water vapor) are detected that last more than three minutes in any one hour, the operator shall verify and certify within 24 hours that the equipment causing the emission and any associated air pollution control equipment are operating normally according to their design and standard procedures and under the same conditions under which compliance was achieved in the past, and either:

- 1). Take corrective action(s) that eliminates the visible emissions within 24 hours and report the visible emissions as a potential deviation in accordance with the reporting requirements in Section K of this permit; or
- 2). Have a CARB-certified smoke reader determine compliance with the opacity standard, using EPA Method 9 or the procedures in the CARB manual "Visible Emission Evaluation", within three business days and report any deviations to AQMD.

The operator shall keep the records in accordance with the recordkeeping requirements in Section K of this permit and the following records:

- 1). Stack or emission point identification;
- 2). Description of any corrective actions taken to abate visible emissions;
- 3). Date and time visible emission was abated; and
- 4). All visible emission observation records by operator or a certified smoke reader.

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

[Devices subject to this condition : D248]

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

D381.2 The operator shall conduct an inspection for visible emissions from all stacks and other emission points of this equipment whenever there is a public complaint of visible emissions, whenever visible emissions are observed, and on an annual basis, at least, unless the equipment did not operate during the entire annual period. The routine annual inspection shall be conducted while the equipment is in operation and during daylight hours. If any visible emissions (not including condensed water vapor) are detected, the operator shall take corrective action(s) that eliminates the visible emissions within 24 hours and report the visible emissions as a potential deviation in accordance with the reporting requirements in Section K of this permit.

The operator shall keep the records in accordance with the recordkeeping requirements in Section K of this permit and the following records:

- 1). Stack or emission point identification;
- 2). Description of any corrective actions taken to abate visible emissions; and
- 3). Date and time visible emission was abated.

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

[Devices subject to this condition : C249]

E. Equipment Operation/Construction Requirements

E57.1 The operator shall vent this equipment to an air pollution control device which is in full use and which has been issued a permit to operate by the Executive officer whenever it is in operation.

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

[Devices subject to this condition : D248]

E71.1 The operator shall only operate this equipment if the exhaust fan of this equipment is operating at 10,000 scfm or greater. If the exhaust fan is repaired, modified or replaced, the operator shall conduct tests to determine the exhaust flow rate.

[RULE 1132(h)(2) - Exemptions, 3-5-2004; RULE 1132(h)(2) - Exemptions, 5-7-2004]

[Devices subject to this condition : D250]

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

E102.1 The operator shall discharge dust collected in this equipment only into closed containers.

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

[Devices subject to this condition : C249]

E147.1 The operator shall only conduct the processing of resin impregnated carbon fiber in this equipment.

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

[Devices subject to this condition : D248]

E175.3 The operator shall not use this equipment unless all exhaust air passes through the following:

two stage particulate dry filters

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

[Devices subject to this condition : D250]

E193.2 The operator shall construct this equipment according to the following requirements:

This permit shall expire if the construction of this equipment is not completed within one year from the date of the issuance of this permit unless an extension of time has been approved in writing by a District representative.

The operator shall notify a District representative when construction has been completed.

[**RULE 204, 10-8-1993**]

[Devices subject to this condition : D248, C249, D250, D252]

H. Applicable Rules

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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
VOC	District Rule	109
PM	District Rule	481

[RULE 109, 5-2-2003; RULE 481, 1-11-2002]

[Devices subject to this condition : D250]

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):

the name of the person performing the inspection and/or maintenance of the filter media

the date, time and results of the inspection

the date, time and description of any maintenance or repairs resulting from the inspection

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

[Devices subject to this condition : C249, D250]

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

weekly record of pressure drop across the filter media

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

[Devices subject to this condition : D250]

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

K67.6 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

daily usage and volatile organic compound emissions in a manner approved by the Executive Officer

[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 : D250]

FACILITY PERMIT TO OPERATE ROHR, 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.

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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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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

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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 ROHR, 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.

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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.

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- (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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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 1107	1-6-2006	Non federally enforceable
RULE 1107	11-9-2001	Federally enforceable
RULE 1110.2	2-1-2008	Non 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 1124	9-21-2001	Federally enforceable
RULE 1132	3-5-2004	Federally enforceable
RULE 1132	5-7-2004	Non federally enforceable
RULE 1132(h)(2) - Exemptions	3-5-2004	Federally enforceable
RULE 1132(h)(2) - Exemptions	5-7-2004	Non federally enforceable
RULE 1136	6-14-1996	Federally enforceable
RULE 1140	2-1-1980	Federally enforceable
RULE 1140	8-2-1985	Non federally enforceable
RULE 1146	11-17-2000	Federally enforceable
RULE 1146	9-5-2008	Non federally enforceable
RULE 1146.1	5-13-1994	Federally enforceable
RULE 1146.1	9-5-2008	Non federally enforceable
RULE 1168	1-7-2005	Non federally enforceable
RULE 1168	10-3-2003	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(a)-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

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 1401	12-7-1990	Non federally enforceable
RULE 1401	3-12-1999	Non federally enforceable
RULE 1401	3-4-2005	Non federally enforceable
RULE 1401	3-7-2008	Non federally enforceable
RULE 1401	5-2-2003	Non federally enforceable
RULE 1401	8-13-1999	Non federally enforceable
RULE 1404	4-6-1990	Non federally enforceable
RULE 1415	10-14-1994	Non federally enforceable
RULE 1418	9-10-1999	Non federally enforceable
RULE 1469.1	3-4-2005	Non federally enforceable
RULE 2005	5-6-2005	Federally enforceable
RULE 2012	5-6-2005	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	6-9-2006	Non federally enforceable
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 405	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 431.2	5-4-1990	Federally enforceable
RULE 431.2	9-15-2000	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable

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RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 481	1-11-2002	Federally enforceable
40CFR 63 Subpart GG	12-8-2000	Federally enforceable
40CFR 63 Subpart GG	3-27-1998	Federally enforceable
40CFR 63 Subpart GG	4-20-2006	Federally enforceable
40CFR 63 Subpart T, #30	6-5-1995	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR 82 Subpart F	5-14-1993	Federally enforceable