

## FACILITY PERMIT TO OPERATE

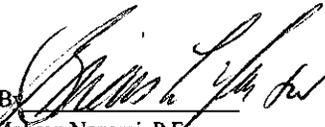
**FONTANA PAPER MILLS INC  
13733 VALLEY BLVD  
FONTANA, CA 92335**

### 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 FONTANA PAPER MILLS INC

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**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**SECTION A: FACILITY INFORMATION**

**LEGAL OWNER &/OR OPERATOR:** FONTANA PAPER MILLS INC

**LEGAL OPERATOR (if different than owner):**

**EQUIPMENT LOCATION:** 13733 VALLEY BLVD  
 FONTANA, CA 92335-5268

**MAILING ADDRESS:** 13733 VALLEY BLVD  
 FONTANA, CA 92335-5268

**RESPONSIBLE OFFICIAL:** GEORGE THAGARD III

**TITLE:** PRESIDENT

**TELEPHONE NUMBER:** (909) 823-4100

**CONTACT PERSON:** GEORGE THAGARD III

**TITLE:** PRESIDENT

**TELEPHONE NUMBER:** (909) 823-4100

**INITIAL TITLE V PERMIT ISSUED:** May 11, 2000

**TITLE V PERMIT EXPIRATION DATE:** May 10, 2005

TITLE V		RECLAIM	
YES	NOx:	YES	
	SOx:	NO	
	CYCLE:	1	
	ZONE:	INLAND	

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

#### RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 01/01/2011 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
7/2008 6/2009	Coastal	0	0	46
1/2009 12/2009	Coastal	0	3752	297
7/2009 6/2010	Coastal	0	0	93
1/2009 12/2009	Inland	4906	0	364
1/2010 12/2010	Coastal	0	911	446
7/2010 6/2011	Coastal	0	1374	139
1/2010 12/2010	Inland	4906	2567	546
1/2011 12/2011	Coastal	0	4263	594
7/2011 6/2012	Coastal	0	1328	185
1/2011 12/2011	Inland	4906	3802	530
1/2012 12/2012	Coastal	0	4263	594
7/2012 6/2013	Coastal	0	1328	185
1/2012 12/2012	Inland	4906	3802	530
1/2013 12/2013	Coastal	0	4263	594
7/2013 6/2014	Coastal	0	1328	185
1/2013 12/2013	Inland	4906	3802	530
1/2014 12/2014	Coastal	0	4263	594

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

#### RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 01/01/2011 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
7/2014 6/2015	Coastal	0	1328	185
1/2014 12/2014	Inland	4906	3802	530
1/2015 12/2015	Coastal	0	4263	594
7/2015 6/2016	Coastal	0	1328	185
1/2015 12/2015	Inland	4906	3802	530
1/2016 12/2016	Coastal	0	4263	594
7/2016 6/2017	Coastal	0	1328	185
1/2016 12/2016	Inland	4906	3802	530
1/2017 12/2017	Coastal	0	4263	594
7/2017 6/2018	Coastal	0	1328	185
1/2017 12/2017	Inland	4906	3802	530
1/2018 12/2018	Coastal	0	4263	594
7/2018 6/2019	Coastal	0	1328	185
1/2018 12/2018	Inland	4906	3802	530
1/2019 12/2019	Coastal	0	4263	594
7/2019 6/2020	Coastal	0	1328	185
1/2019 12/2019	Inland	4906	3802	530

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

**RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)**

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 01/01/2011 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
1/2020 12/2020	Coastal	0	4263	594
7/2020 6/2021	Coastal	0	1328	185
1/2020 12/2020	Inland	4906	3802	530
1/2021 12/2021	Coastal	0	4263	594
7/2021 6/2022	Coastal	0	1328	185
1/2021 12/2021	Inland	4906	3802	530
1/2022 12/2022	Coastal	0	4263	594
7/2022 6/2023	Coastal	0	1328	185
1/2022 12/2022	Inland	4906	3802	530
1/2023 12/2023	Coastal	0	4263	594
7/2023 6/2024	Coastal	0	1328	185
1/2023 12/2023	Inland	4906	3802	530
1/2024 12/2024	Coastal	0	4263	594
7/2024 6/2025	Coastal	0	1328	185
1/2024 12/2024	Inland	4906	3802	530
1/2025 12/2025	Coastal	0	4263	594
7/2025 6/2026	Coastal	0	1328	185

Footnotes:

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

The annual allocation of NOx RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. Total NOx emission shall not exceed such annual allocations unless the operator obtains RTCs corresponding to the facility's increased emissions in compliance with Rules 2005 and 2007.

The level of Starting Allocation plus Non-Tradable Credits used to determine compliance with Rule 2005(c)(4) and applicability of Rule 2005(e) - Trading Zone Restrictions is listed on the last page of this Section.

The following table lists the annual allocations that were issued to this facility and the amounts of RTCs held by this facility on the day of printing this Section.

**RECLAIM POLLUTANT ANNUAL ALLOCATION (POUNDS)**

Year Begin End (month/year)	Zone	NOx RTC Initially Allocated	NOx RTC <sup>1</sup> Holding as of 01/01/2011 (pounds)	Non-Tradable <sup>2</sup> Non-Usable RTCs (pounds)
1/2025 12/2025	Inland	4906	3802	530
1/2026 12/2026	Coastal	0	4263	594
1/2026 12/2026	Inland	4906	3802	530

**Footnotes:**

1. This number may change due to pending trades, emissions reported under Quarterly Certification of Emissions Report (QCER) and Annual Permit Emission Program (APEP) Report required pursuant to Rule 2004, or deductions made pursuant to Rule 2010(b). The most recent total RTC information can be obtained from the District's RTC Listing.
2. The use of such credits is subject to restrictions set forth in paragraph (f)(1) of Rule 2002.

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

The annual allocation of RECLAIM Trading Credits (RTCs) for this facility is calculated pursuant to Rule 2002. If the facility submits a permit application to increase in an annual allocation to a level greater than the facility's starting Allocation plus Non-Tradable credits as listed below, the application will be evaluated for compliance with Rule 2005(c)(4). Rule 2005(e) - Trading Zone Restrictions applies if an annual allocation is increased to a level greater than the facility's Starting Allocation plus Non-Tradable Credits:

Year		Zone	NOx RTC	Non-Tradable
Begin	End		Starting Allocation	Credits(NTC)
(month/year)			(pounds)	(pounds)
1/1994	12/1994	Inland	10920	0

**FACILITY PERMIT TO OPERATE  
FONTANA PAPER MILLS INC**

**SECTION C: FACILITY PLOT PLAN**

**(TO BE DEVELOPED)**

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS 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
<b>Process 1: ASPHALT STORAGE</b>					
STORAGE TANK, FIXED ROOF, ASPHALT, HOT OIL HEATED, 28650 GALS; DIAMETER: 15 FT 5 IN; HEIGHT: 20 FT 6 IN A/N: 123542	D1	C6		PM: (9) [RULE 404, 2-7-1986]	A63.2, B59.2, C6.3, D323.1, E179.1, H23.1
STORAGE TANK, FIXED ROOF, ASPHALT, HOT OIL HEATED, WITH COALESCING FILTER, 42000 GALS; DIAMETER: 15 FT ; HEIGHT: 32 FT A/N:	D16	C17		PM: (9) [RULE 404, 2-7-1986]	C1.1, C6.1, E127.1
CARBON ADSORBER, INDUSTRIAL FILTER MANUFACTURERS, MODEL AE007-015, 25 LBS A/N: 350090	C17	D16		PM: (9) [RULE 404, 2-7-1986]	C6.2, D323.1, E149.1
STORAGE TANK, FIXED ROOF, ASPHALT, HOT OIL HEATED, WITH COALESCING FILTER, 42000 GALS; DIAMETER: 15 FT ; HEIGHT: 32 FT A/N:	D18	C19		PM: (9) [RULE 404, 2-7-1986]	C1.1, C6.1, E127.1
CARBON ADSORBER, INDUSTRIAL FILTER MANUFACTURERS, MODEL AE007-015, 25 LBS A/N: 350091	C19	D18		PM: (9) [RULE 404, 2-7-1986]	C6.2, D323.1, E149.1
<b>Process 2: ASPHALT ROOFING FELT SATURATOR LINE</b>					
HEATER, NATURAL GAS, BORN, MODEL H-200-87, HELICAL COIL/TUBE TYPE, WITH LOW NOX BURNER, 4.184 MMBTU/HR A/N: 407316	D2		NOX: PROCESS UNIT**	CO: 400 PPMV (5) [RULE 1146.1, 5-13-1994; RULE 1146.1, 9-5-2008]; CO: 2000 PPMV (5A) [RULE 407, 4-2-1982]; NOX: 47.75 LBS/MMSCF NATURAL GAS (1) [RULE 2012, 5-6-2005]; PM: (9) [RULE 404, 2-7-1986]; PM: 0.1 GRAINS/SCF (5B) [RULE 409, 8-7-1981]	D332.1, K40.1

- \* (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 FONTANA PAPER MILLS 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
<b>Process 2: ASPHALT ROOFING FELT SATURATOR LINE</b>					
COOLING TOWER WITH A/N: 123538	C6	D1 C8 D11 D12 D13 D47		PM: (9) [RULE 404, 2-7-1986]  PM: (9) [RULE 404, 2-7-1986]	C8.1
OIL WATER SEPARATOR	D7				
FILTER, ANDERSON, HEAF TYPE, MODEL DF-33-1 A/N: 123538	C8	C6 C9		PM: (9) [RULE 404, 2-7-1986]	A63.1, C6.4, C6.5, D28.2, D322.1, D323.1, K67.1
MIST ELIMINATOR A/N: 123538	C9	C8		PM: (9) [RULE 404, 2-7-1986]	D323.1, H23.1
SATURATOR, TWO DIP TYPE A/N: 268326	D11	C6		PM: (5) [RULE 405, 2-7-1986]; PM: 0.04 LB(S)/1000 LBS (8) [40CFR 60 Subpart UU, 8-5-1983]	A63.3, B59.2, C6.6, E179.2
STRIKE IN ROLLS, STEAM HEATED, ROLLS A/N: 268326	D12	C6		PM: (5) [RULE 405, 2-7-1986]; PM: 0.04 LB(S)/1000 LBS (8) [40CFR 60 Subpart UU, 8-5-1983]	A63.3, B59.2, E179.2
WET LOOPER A/N: 268326	D13	C6		PM: (5) [RULE 405, 2-7-1986]; PM: 0.04 LB(S)/1000 LBS (8) [40CFR 60 Subpart UU, 8-5-1983]	A63.3, B59.2, E179.2
<b>Process 3: EXTERNAL COMBUSTION</b>					
<b>System 1: BOILERS</b>					

- \* (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 FONTANA PAPER MILLS 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
<b>Process 3: EXTERNAL COMBUSTION</b>					
BOILER, NATURAL GAS, CLAYTON INDUSTRIES, MODEL SEG254-1-LNB, WITH FLUE GAS RECIRCULATION, 8.37 MMBTU/HR WITH A/N: 396232	D60		NOX: PROCESS UNIT**	CO: 50 PPMV (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]; CO: 400 PPMV (5B) [RULE 1146, 11-17-2000; RULE 1146, 9-5-2008]; CO: 2000 PPMV (5A) [RULE 407, 4-2-1982]; NOX: 12 PPMV (3) [RULE 2005, 5-6-2005]; PM: 0.1 GRAINS/SCF (5B) [RULE 409, 8-7-1981]	D28.1, D323.1, D332.2, K40.1
BURNER, NATURAL GAS, CLAYTON, WITH LOW NOX BURNER, 8.37 MMBTU/HR	D61				
<b>Process 4: Rule 219 Exempt Equipment/Processes with Source-Specific Requirements</b>					
RULE 219 EXEMPT EQUIPMENT, CLEANING EQUIPMENT, SMALL, UNHEATED, NON-CONVEYORIZED	E14			ROG: (9) [RULE 1171, 11-7-2003; RULE 1171, 5-1-2009]	H23.2
RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS	E15			ROG: (9) [RULE 1113, 11-8-1996; RULE 1113, 7-13-2007; RULE 1171, 11-7-2003; RULE 1171, 5-1-2009]	K67.2
<b>Process 5: ASPHALT ROOFING LINE</b>					
<b>System 2: Filler (Ground Limestone) Storage and Handling</b>					
STORAGE SILO, LIMESTONE, HEIGHT: 60 FT ; DIAMETER: 12 FT A/N: 343774	D40	C43		PM: (9) [RULE 404, 2-7-1986]	C1.5
BAGHOUSE, CP ENVIRONMENTAL, MODEL 58-BF-025-C, 307 SQ.FT.; 42 BAGS A/N: 343774	C43	D40		PM: (9) [RULE 404, 2-7-1986]; PM: 1 PERCENT OPACITY (8) [40CFR 60 Subpart UU, 8-5-1983]	D322.1, D381.1, E102.1, K67.1
<b>System 3: Asphalt Heating</b>					

- \* (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 FONTANA PAPER MILLS 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
<b>Process 5: ASPHALT ROOFING LINE</b>					
HEATER, NATURAL GAS, STRUTHERS WELLS WITH A/N:  BURNER, LOW NOX, NATURAL GAS, ALZETA CORPORATION, MODEL CSB11-15SQ-3050, SERIAL NO. J990112, WITH LOW NOX BURNER, 7 MMBTU/HR	D45		NOX: PROCESS UNIT**	CO: 100 PPMV (4) [RULE 1303(a)-BACT, 5-10-1996]; CO: 400 PPMV (5) [RULE 1146, 11-17-2000; RULE 1146, 9-5-2008]; CO: 2000 PPMV (5A) [RULE 407, 4-2-1982]; NOX: 29.1 LBS/MMSCF NATURAL GAS (1) [RULE 2012, 5-6-2005]; PM: (9) [RULE 404, 2-7-1986]; PM: 0.1 GRAINS/SCF (5) [RULE 409, 8-7-1981]	D28.5, K40.2
STORAGE TANK, FIXED ROOF, HOT OIL, 2100 GALS; DIAMETER: 5 FT; HEIGHT: 12 FT 6 IN A/N: 268326	D47	C6		PM: (9) [RULE 404, 2-7-1986]	
<b>System 4: Asphalt Coating</b>					
CONVEYOR, PNEUMATIC, LIMESTONE A/N: 343774	D41	C44		PM: (9) [RULE 405, 2-7-1986]	
BIN, SURGE, 20 TONS; DIAMETER: 8 FT; HEIGHT: 8 FT A/N: 343774	D42	C44		PM: (9) [RULE 405, 2-7-1986]; PM: 0.08 LBS/TON PRODUCED (8) [40CFR 63 Subpart UU, 4-20-2006]	
COATER, ROLL A/N: 343772	D48	C58		PM: 0.08 LBS/TON (8) [40CFR 60 Subpart UU, 8-5-1983]	A63.3, C1.10, E80.1
HOPPER, SAND A/N: 343772	D49	C44		PM: (9) [RULE 405, 2-7-1986]	

\* (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 FONTANA PAPER MILLS 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
<b>Process 5: ASPHALT ROOFING LINE</b>					
HOPPER, GRANULE APPLICATOR A/N: 343772	D50	C44		PM: (9) [RULE 405, 2-7-1986]	
BUCKET ELEVATOR A/N: 343772	D52	C44		PM: (9) [RULE 405, 2-7-1986]	
MIXER, NO.1, ASPHALT A/N: 343772	D53	C58		PM: (9) [RULE 405, 2-7-1986]	
TANK, SURGE, NO.1, ASPHALT, HEIGHT: 8 FT ; DIAMETER: 7 FT A/N: 343772	D56	C58		PM: (9) [RULE 404, 2-7-1986]	
BAGHOUSE, (COMMON TO SYSTEMS 2 &4), CP ENVIRONMENTAL, MODEL 58-BF-025-C, 307 SQ.FT.; 42 BAGS A/N: 350658	C44	D41 D42 D49 D50 D52		PM: (9) [RULE 404, 2-7-1986]	D322.1, E102.1, E184.1
OXIDIZER, REGENERATIVE THERMAL, ADWEST TECHNOLOGIES, MODEL NO. 3.ORTO95, NATURAL GAS, 1 MMBTU/HR WITH A/N: 343771	C58	D48 D53 D56	NOX: PROCESS UNIT**	CO: 2000 PPMV (5) [RULE 407, 4-2-1982]; NOX: 130 LBS/MMSCF NATURAL GAS (1) [RULE 2012, 5-6-2005]; PM: (9) [RULE 404, 2-7-1986]; PM: 0.1 GRAINS/SCF (5) [RULE 409, 8-7-1981]	C8.2, E193.1
BURNER, LOW NOX, NATURAL GAS, MAXON, 1 TOTAL; 1 MMBTU/HR	D83				
<b>Process 6: INTERNAL COMBUSTION ENGINES (ICE)</b>					
<b>System 1: Emergency Electric Generators</b>					
INTERNAL COMBUSTION ENGINE, EMERGENCY POWER, DIESEL FUEL, DETROIT DIESEL, MODEL R163-7K6, 1495 BHP A/N: 386052	D59		NOX: PROCESS UNIT**	NOX: 6.9 GRAM/BHP-HR (4) [RULE 2005, 5-6-2005]; NOX: 469 LBS/1000 GAL DIESEL (1) [RULE 2012, 5-6-2005]	B163.1, C1.7, D12.2

\* (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 FONTANA PAPER MILLS 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
<b>Process 7: Ridgcap Production</b>					
<b>System 1: Line No. 1</b>					
TANK, SURGE, ASPHALT STORAGE TANK (A), ASPHALT, SATURANT, 1000 GALS A/N: 427106	D62			PM: (9) [RULE 404, 2-7-1986]	
TANK, SURGE, ASPHALT STORAGE TANK (B), ASPHALT, SATURANT, 1000 GALS A/N: 427106	D63			PM: (9) [RULE 404, 2-7-1986]	
MIXER, BLENDING TANK A, MDI, ASPHALT, 550 GALS A/N: 427106	D64			PM: (9) [RULE 404, 2-7-1986]	E71.1
TANK, ASPHALT, SURGE (WA), 60 GALS A/N: 427106	D65			PM: (9) [RULE 404, 2-7-1986]	
MIXER, BLENDING TANK B, ASPHALT A/N: 427106	D66			PM: (9) [RULE 404, 2-7-1986]	E71.1
TANK, SURGE, SURGE (WB), ASPHALT, 60 GALS A/N: 427106	D67			PM: (9) [RULE 404, 2-7-1986]	
MIXER, HIGH SPEED IMPINGMENT TYPE, POLYMERIZED ASPHALT A/N: 427106	D68			PM: (9) [RULE 404, 2-7-1986]	E71.1
TANK, SURGE, MOD 1, HOT MELT ADHESIVE, 600 GALS A/N: 427106	D69			PM: (9) [RULE 404, 2-7-1986]	
TANK, SURGE, MOD2, HOT MELT ADHESIVE, 600 GALS A/N: 427106	D70			PM: (9) [RULE 404, 2-7-1986]	
HOPPER, GRANULES, EACH 2 TONS CAPACITY, 12 TOTAL A/N: 427106	D75			PM: (9) [RULE 405, 2-7-1986]	

- \* (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  
FONTANA PAPER MILLS 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  
 FONTANA PAPER MILLS 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	2	0
C6	2	2	0
D7	2	2	0
C8	2	2	0
C9	2	2	0
D11	2	2	0
D12	2	2	0
D13	2	2	0
E14	3	4	0
E15	3	4	0
D16	1	1	0
C17	1	1	0
D18	1	1	0
C19	1	1	0
D40	3	5	2
D41	4	5	4
D42	4	5	4
C43	3	5	2
C44	5	5	4
D45	4	5	3
D47	4	5	3
D48	4	5	4
D49	4	5	4
D50	5	5	4
D52	5	5	4
D53	5	5	4
D56	5	5	4
C58	5	5	4
D59	5	6	1
D60	3	3	1
D61	3	3	1
D62	6	7	1
D63	6	7	1
D64	6	7	1

**FACILITY PERMIT TO OPERATE  
FONTANA PAPER MILLS INC  
SECTION D: DEVICE ID INDEX**

<b>Device Index For Section D</b>			
<b>Device ID</b>	<b>Section D Page No.</b>	<b>Process</b>	<b>System</b>
D65	6	7	1
D66	6	7	1
D67	6	7	1
D68	6	7	1
D69	6	7	1
D70	6	7	1
D71	7	7	1
D72	7	7	1
D73	7	7	1
D74	7	7	1
D75	6	7	1
D76	7	8	0
D83	5	5	4

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**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
ROG	Less than or equal to 115.2 LBS IN ANY ONE DAY

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

[Devices subject to this condition : C8]

A63.2 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
Visible emissions	Less than or equal to 0 Percent opacity

[40CFR 60 Subpart UU, 8-5-1983]

[Devices subject to this condition : D1]

A63.3 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
Visible emissions	Less than or equal to 20 Percent opacity

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

[40CFR 60 Subpart UU, 8-5-1983]

[Devices subject to this condition : D11, D12, D13, D48]

#### B. Material/Fuel Type Limits

B59.2 The operator shall not use the following material(s) in this device :

cutback asphalt as defined in rule 1108

emulsified asphalt as defined in rule 1108.1

[RULE 1108, 2-1-1985; RULE 1108.1, 11-4-1983]

[Devices subject to this condition : D1, D11, D12, D13]

B163.1 The operator shall not use fuel containing the following:

Sulfur content exceeding the limit specified in Rule 431.2

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

[Devices subject to this condition : D59]

#### C. Throughput or Operating Parameter Limits

C1.1 The operator shall limit the number of turnovers to no more than 35 in any one month.

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

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

[Devices subject to this condition : D16, D18]

C1.5 The operator shall limit the throughput to no more than 720 ton(s) in any one day.

For the purpose of this condition, throughput shall be defined as material received..

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

[Devices subject to this condition : D40]

C1.7 The operator shall limit the operating time to no more than 199 hour(s) in any one year.

[**RULE 1304(c)-Offset Exemption, 6-14-1996**]

[Devices subject to this condition : D59]

C1.8 The operator shall limit the material processed to no more than 18 ton(s) in any one day.

For the purpose of this condition, material processed shall be defined as granules received, transferred, and processed..

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

[Devices subject to this condition : D72]

C1.10 The operator shall limit the production rate to no more than 2009 ton(s) in any one day.

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

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

[Devices subject to this condition : D48]

- C6.1 The operator shall use this equipment in such a manner that the temperature being monitored, as indicated below, does not exceed 400 Deg F.

To comply with this condition, the operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature of the Asphalt stored in this equipment.

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

[Devices subject to this condition : D16, D18]

- C6.2 The operator shall use this equipment in such a manner that the temperature being monitored, as indicated below, does not exceed 120 Deg F.

To comply with this condition, the operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature in the coalescing filter.

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

[Devices subject to this condition : C17, C19]

- C6.3 The operator shall use this equipment in such a manner that the temperature being monitored, as indicated below, does not exceed 450 Deg F.

To comply with this condition, the operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature in the storage tank.

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

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

[Devices subject to this condition : D1]

- C6.4 The operator shall use this equipment in such a manner that the differential pressure being monitored, as indicated below, does not exceed 30 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 filter.

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

[Devices subject to this condition : C8]

- C6.5 The operator shall use this equipment in such a manner that the temperature being monitored, as indicated below, does not exceed 130 Deg F.

To comply with this condition, the operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature at the inlet of the HEAF filter.

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

[Devices subject to this condition : C8]

- C6.6 The operator shall use this equipment in such a manner that the temperature being monitored, as indicated below, does not exceed 480 Deg F.

To comply with this condition, the operator shall install and maintain a(n) temperature gauge to accurately indicate the temperature of the asphalt saturant.

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

[Devices subject to this condition : D11]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

- C8.1 The operator shall use this equipment in such a manner that the flow rate being monitored, as indicated below, is not less than 250 gpm.

To comply with this condition, the operator shall install and maintain a(n) flow meter to accurately indicate the flow rate in the water supply line to the cooling tower.

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

[Devices subject to this condition : C6]

- C8.2 The operator shall use this equipment in such a manner that the temperature being monitored, as indicated below, is not less than 1500 Deg F.

To comply with this condition, the operator shall install and maintain a(n) temperature reading device to accurately indicate the temperature at the exhaust.

The operator shall also install and maintain a device to continuously record the parameter being measured.

[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]

[Devices subject to this condition : C58]

#### **D. Monitoring/Testing Requirements**

- D12.2 The operator shall install and maintain a(n) non-resettable elapsed time meter to accurately indicate the elapsed operating time of the engine.

[RULE 1304(c)-Offset Exemption, 6-14-1996]

[Devices subject to this condition : D59]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

D28.1 The operator shall conduct source test(s) in accordance with the following specifications:

Source test shall be conducted when this equipment is operating at maximum load.

Source test shall be conducted when this equipment is operating at low load.

The test shall be conducted to determine the CO emissions using District method 100.1 measured over a 15 minute averaging time period.

Source test shall be conducted when this equipment is operating at medium load.

Source test shall be conducted when this equipment is using natural gas.

The test shall be conducted within 60 days after achieving maximum production rate, but no later than 180 days after initial start-up.

The test shall be conducted to determine the NOX emissions using District method 100.1 measured over a 15 minute averaging time period.

The test shall be conducted to determine the oxygen concentration using District method 100.1 measured over a 15 minute averaging time period.

**[RULE 1146.1, 5-13-1994; RULE 1146.1, 9-5-2008; RULE 1303(a)(1)-BACT, 5-10-1996;  
RULE 1303(a)(1)-BACT, 12-6-2002; RULE 2012, 5-6-2005]**

[Devices subject to this condition : D60]

D28.2 The operator shall conduct source test(s) in accordance with the following specifications:

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

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

The test shall be conducted to determine the total PM emissions at the outlet.

The test shall be conducted to determine the PM emissions using District method 5.1 measured over a 60 minute averaging time period.

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

[Devices subject to this condition : C8]

D28.5 The operator shall conduct source test(s) in accordance with the following specifications:

The test shall be conducted to determine the CO emissions at the outlet.

The test shall be conducted to demonstrate compliance with Rule 1146.

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

[Devices subject to this condition : D45]

D322.1 The operator shall perform annual 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 : C8, C43, C44]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

**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 a semi-annual basis, at least, unless the equipment did not operate during the entire semi-annual period. The routine semi-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.

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

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

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

[Devices subject to this condition : D1, C8, C9, C17, C19, D60]

D332.1 The operator shall determine compliance with the CO emission limit(s) by conducting a test at least once every five years using a portable analyzer and AQMD-approved test method or, if not available, a non-AQMD approved test method. The test shall be conducted when the equipment is operating under normal conditions to demonstrate compliance with Rule 1146.1 concentration limit. The operator shall comply with all general testing, reporting, and recordkeeping requirements in Sections E and K of this permit.

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

[Devices subject to this condition : D2]

D332.2 The operator shall determine compliance with the CO emission limit(s) by conducting a test at least once every five years using a portable analyzer and AQMD-approved test method or, if not available, a non-AQMD approved test method. The test shall be conducted when the equipment is operating under normal conditions to demonstrate compliance with Rule 1146 concentration limit. The operator shall comply with all general testing, reporting, and recordkeeping requirements in Sections E and K of this permit.

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

[Devices subject to this condition : D60]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

D381.1 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, 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 : C43]

#### **E. Equipment Operation/Construction Requirements**

E71.1 The operator shall not use this equipment to process more than six batches per day.

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

[Devices subject to this condition : D64, D66, D68, D72]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

E80.1 The operator shall not use this equipment when any of the following equipment are operating:

Device ID: D11 [ASPHALT SATURATOR]

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

[Devices subject to this condition : D48]

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 : C43, C44]

E127.1 The operator shall keep gauge/sample hatches closed except during actual gauging/sampling operations.

[**RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 401, 3-2-1984; RULE 401, 11-9-2001]**]

[Devices subject to this condition : D16, D18]

E149.1 The operator shall replace the carbon filters at least once every 244 days.

[**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 : C17, C19]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

E179.1 For the purpose of the following condition number(s), opacity shall be defined as any opacity reading over a 24 hour period except for one consecutive 15 minute period.

Condition Number 63-2

**[40CFR 60 Subpart UU, 8-5-1983]**

[Devices subject to this condition : D1]

E179.2 For the purpose of the following condition number(s), opacity shall be defined as any opacity reading from the saturator capture system of any period of consecutive valid observations totaling 60 minutes.

Condition Number 63-3

**[40CFR 60 Subpart UU, 8-5-1983]**

[Devices subject to this condition : D11, D12, D13]

E184.1 The operator shall thoroughly clean the filters in the filter vents immediately after each load of material is received.

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

[Devices subject to this condition : C44]

E193.1 The operator shall operate and maintain this equipment according to the following requirements:

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

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

The combustion chamber temperature shall be maintained at a minimum of 1,500 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 using an applicable AQMD or EPA approved method.

For the purpose of this condition, a deviation shall be defined as when a combustion chamber temperature of less than 1,500 degrees Fahrenheit occurs during 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 action to maintain the combustion chamber temperature at or above 1,500 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective action taken.

All deviations shall be reported to the AQMD on a semi-annual basis pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The semi-annual monitoring 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 a 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

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

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

[Devices subject to this condition : C58]

#### H. Applicable Rules

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

Contaminant	Rule	Rule/Subpart
PM	40CFR60, SUBPART	UU

**[40CFR 60 Subpart UU, 8-5-1983]**

[Devices subject to this condition : D1, C9]

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

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1122

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

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

**[RULE 1122, 10-1-2004; RULE 1122, 5-1-2009]**

[Devices subject to this condition : E14]

H421.1 The operator shall determine compliance with Rule 407 by CONDUCTING A TEST AT LEAST ONCE EVERY FIVE YEARS USING A PORTABLE ANALYZER AND AN APPROVED AQMD TEST METHOD. THE TEST SHALL BE CONDUCTED WHEN THE EQUIPMENT IS OPERATING UNDER NORMAL CONDITIONS TO DEMONSTRATE COMPLIANCE WITH THE CO CONCENTRATION LIMIT. THE OPERATOR SHALL COMPLY WITH ALL GENERAL TESTING, REPORTING, AND RECORDKEEPING REQUIREMENTS IN SECTIONS E AND K OF THIS PERMIT.

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

[Devices subject to this condition : D76]

#### **K. Record Keeping/Reporting**

K40.1 The operator shall provide to the District a source test report in accordance with the following specifications:

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

Source test results shall be submitted to the District no later than 30 days after the source test was conducted.

Emission data shall be expressed in terms of concentration (ppmv), corrected to 3 percent oxygen, dry basis.

All exhaust flow rate shall be expressed in terms of dry standard cubic feet per minute (DSCFM) and dry actual cubic feet per minute (DACFM).

Source test results shall also include air-to-fuel ratio under which the test was conducted.

Source test results shall also include flue flow rate under which the test was conducted.

Source test results shall also include percent of opening of the flue gas recirculation valve if applicable under which the test was conducted.

Source test results shall also include the percent of flue gas recirculation at each load under which the test was conducted.

Source test results shall also include the emissions data in units of pounds per hour under which the test was conducted.

**[RULE 1146.1, 5-13-1994; RULE 1146.1, 9-5-2008; RULE 1303(a)(1)-BACT, 5-10-1996;  
RULE 1303(a)(1)-BACT, 12-6-2002; RULE 2012, 5-6-2005]**

[Devices subject to this condition : D2, D60]

K40.2 The operator shall provide to the District a source test report in accordance with the following specifications:

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

Source test results shall also include production rate under which the test was conducted.

Emission data shall be expressed in terms of mass rate (lbs/hr). In addition, solid PM emissions, if required to be tested, shall also be reported in terms of grains per DSCF.

All exhaust flow rate shall be expressed in terms of dry standard cubic feet per minute (DSCFM) and dry actual cubic feet per minute (DACFM).

Source test results shall be submitted to the District no later than 30 days after the source test was conducted.

Emission data shall be expressed in terms of concentration (ppmv), corrected to 3 percent oxygen, dry basis.

All moisture concentration shall be expressed in terms of percent corrected to 3 percent oxygen.

[**RULE 1146, 11-17-2000; RULE 1146, 9-5-2008; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002; RULE 2012, 5-6-2005**]

[Devices subject to this condition : D45]

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

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

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

the date, time and results of the inspection

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

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

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

[Devices subject to this condition : C8, C43]

K67.2 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 : E15]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS 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]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION E: ADMINISTRATIVE CONDITIONS**

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: [204]
  - a. Three years for a facility not subject to Title V; or
  - b. Five years for a facility subject to Title V.
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, 204]
  - 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 a large NO<sub>x</sub> source, compliance with a RECLAIM concentration limit shall be measured over a continuous 60 minutes for that source; [2012]
  - d. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION E: ADMINISTRATIVE CONDITIONS

- e. 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 (SO<sub>2</sub>) and be averaged over 15 consecutive minutes; [407]
- f. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO<sub>2</sub>) at standard conditions and averaged over 15 consecutive minutes. [409]
- g. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O<sub>2</sub>) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]
8. All equipment operating under the RECLAIM program shall comply concurrently with all provisions of AQMD Rules and Regulations, except those listed in Table 1 of Rule 2001 for NO<sub>x</sub> RECLAIM sources and Table 2 of Rule 2001 for SO<sub>x</sub> RECLAIM sources. Those provisions listed in Tables 1 or 2 shall not apply to NO<sub>x</sub> or SO<sub>x</sub> emissions after the date the facility has demonstrated compliance with all monitoring and reporting requirements of Rules 2011 or 2012, as applicable. Provisions of the listed AQMD rules in Tables 1 or 2 which have initial implementation dates in 1994 shall not apply to a RECLAIM NO<sub>x</sub> or SO<sub>x</sub> source, respectively. [2001]
9. 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.

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### SECTION E: ADMINISTRATIVE CONDITIONS

- b. Brief process description, including maximum and normal operating temperatures, pressures, through-put, 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/stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
  - 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 (no conflict of interest).
10. 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 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/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.

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION E: ADMINISTRATIVE CONDITIONS**

- f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
- 11. 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]
- 12. 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 FONTANA PAPER MILLS INC**

### **SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS**

The Facility shall comply with all applicable monitoring and source testing requirements in Regulation XX. These requirements may include but are not limited to the following:

#### **I. NO<sub>x</sub> Monitoring Conditions**

A. The Operator of a NO<sub>x</sub> Major Source, as defined in Rule 2012, shall, as applicable:

Not Applicable

B. The Operator of a NO<sub>x</sub> large Source, as defined in Rule 2012, shall, as applicable:

Not Applicable

C. The Operator of a NO<sub>x</sub> Process Unit, as defined in Rule 2012, shall, as applicable:

1. Install, maintain, and operate a totalizing fuel meter or any device approved by the Executive Officer to measure quarterly fuel usage or other applicable variables specified in Rule 2012, Table 2012-1, and Rule 2012, Appendix A, Table 4-A. The sharing of totalizing fuel meters may be allowed by the Executive Officer if the fuel meter serves process units which have the same emission factor or emission rate. The sharing of totalizing meter shall not be allowed for process units which are required to comply with an annual heat input limit. [2012]

#### **II. NO<sub>x</sub> Source Testing and Tune-up conditions**

1. The operator shall conduct all required NO<sub>x</sub> source testing in compliance with an AQMD-approved source test protocol. [2012]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS**

2. The operator shall, as applicable, conduct source tests for every large NO<sub>x</sub> source no later than December 31, 1996 and every 3 years thereafter. The source test shall include the determination of NO<sub>x</sub> concentration and a relative accuracy audit of the exhaust stack flow determination (e.g. in-stack flow monitor or fuel flow monitor based F-factor calculation). Such source test results shall be submitted per the schedule described by APEP. In lieu of submitting the first source test report, the facility permit holder may submit the results of a source test not more than 3 years old which meets the requirements when conducted. [2012]
3. All NO<sub>x</sub> large sources and NO<sub>x</sub> process units shall be tuned-up in accordance with the schedule specified in Rule 2012, Appendix A, Chapter 5, Table 5-B. [2012]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR RECLAIM SOURCES**

The Facility shall comply with all applicable reporting and recordkeeping requirements in Regulation XX. These requirements may include but are not limited to the following:

#### **I. Recordkeeping Requirements for all RECLAIM Sources**

1. The operator shall maintain all monitoring data required to be measured or reported pursuant to Rule 2011 and Rule 2012, whichever is applicable. All records shall be made available to AQMD staff upon request and be maintained for at least:
  - a. Three years after each APEP report is submitted to AQMD for a facility not subject to Title V, unless a different time period is required in Rule 2011 or Rule 2012 [2011 & 2012]; or
  - b. Five years after each APEP report is submitted to AQMD for a facility subject to Title V. [3004(a)(4)(E)]
  - c. Notwithstanding the above, all data gathered or computed for intervals of less than 15 minutes shall only be maintained a minimum of 48 hours. [2011 & 2012]
2. The operator shall store on site and make available to the Executive Officer upon request: records used to determine emissions, maintenance records, sources test reports, relative accuracy test audit reports, relative accuracy audit reports and fuel meter calibration records. [2011 & 2012]

#### **II. Reporting Requirements for all RECLAIM Sources**

1. The operator shall submit a quarterly certification of emissions including the total facility NO<sub>x</sub> or SO<sub>x</sub> emissions, whichever is applicable, for the quarter within 30 days after the end of the first three quarters and 60 days after the end of the fourth quarter of a compliance year. [2004]

#### **NO<sub>x</sub> Reporting Requirements**

A. The Operator of a NO<sub>x</sub> Major Source, as defined in Rule 2012, shall, as applicable:

Not Applicable

**FACILITY PERMIT TO OPERATE  
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**SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR  
RECLAIM SOURCES**

**B. The Operator of a NOx Large Source, as defined in Rule 2012, shall:**

Not Applicable

**C. The Operator of a NOx Process Unit, as defined in Rule 2012, shall:**

1. Electronically report the calculated quarterly NOx emissions for each NOx process unit. The Operator shall comply with this requirement within 12 months of the date of entry to the RECLAIM Program. [2012]

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

NONE

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS 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  
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**SECTION J: AIR TOXICS**

**NOT APPLICABLE**

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS 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)]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION K: TITLE V Administration**

#### **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.
  - (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)]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION K: TITLE V Administration**

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)]
  
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)]

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION K: TITLE V Administration**

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 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 FONTANA PAPER MILLS INC**

### **SECTION K: TITLE V Administration EMERGENCY PROVISIONS**

17. An emergency<sup>1</sup> constitutes an affirmative defense to an action brought for noncompliance 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]

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<sup>1</sup> "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 FONTANA PAPER MILLS 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.

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION K: TITLE V Administration**

- (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.
- (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;

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **SECTION K: TITLE V Administration**

- (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)]

### **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 TitleV application file. [3004(a)(4)]

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS 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.

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 1108	2-1-1985	Federally enforceable
RULE 1108.1	11-4-1983	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 1122	5-1-2009	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 1171	11-7-2003	Federally enforceable
RULE 1171	5-1-2009	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)	12-6-2002	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
RULE 1304(c)-Offset Exemption	6-14-1996	Federally enforceable
RULE 2005	5-6-2005	Federally enforceable

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**SECTION K: TITLE V Administration**

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
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(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	6-5-2009	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 701	6-13-1997	Federally enforceable
40CFR 60 Subpart UU	8-5-1983	Federally enforceable
40CFR 63 Subpart UU	4-20-2006	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable

**FACILITY PERMIT TO OPERATE  
FONTANA PAPER MILLS INC**

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

1. DRYERS, NATURAL GAS FIRED

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-08-1996]

- (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						

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-08-1996]

Industrial Maintenance						
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

### TABLE OF STANDARDS (cont.)

#### VOC LIMITS

#### Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

## **FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC**

### **APPENDIX B: RULE EMISSION LIMITS [RULE 1113 07-13-2007]**

- (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 FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 07-13-2007] 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		

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 07-13-2007]

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
Nonflat High Gloss	250		150				50	
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.

**FACILITY PERMIT TO OPERATE  
FONTANA PAPER MILLS INC**

**APPENDIX B: RULE EMISSION LIMITS  
[RULE 1113 07-13-2007]**

**TABLE OF STANDARDS (cont.)  
VOC LIMITS**

**Grams of VOC Per Liter of Material**

<b>COATING</b>	<b>Limit</b>
<b>Low-Solids Coating</b>	<b>120</b>

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 11-07-2003]

(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)
<b>(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application</b>	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
<b>(B) Repair and Maintenance Cleaning</b>	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**APPENDIX B: RULE EMISSION LIMITS  
 [RULE 1171 11-07-2003]**

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	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	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	

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**APPENDIX B: RULE EMISSION LIMITS  
 [RULE 1171 11-07-2003]**

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

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 05-01-2009]

(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:

	<b>CURRENT LIMITS*</b>	<b>EFFECTIVE 1/1/2010</b>
<b>SOLVENT CLEANING ACTIVITY</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>
(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 FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 05-01-2009]

SOLVENT CLEANING ACTIVITY (cont.)	CURRENT LIMITS*	EFFECTIVE 1/1/2010
	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	100 (0.83)	

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 05-01-2009]

	<b>CURRENT LIMITS*</b>	<b>EFFECTIVE 1/1/2010</b>
<b>SOLVENT CLEANING ACTIVITY (cont.)</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>
(B) Removable Press Components	25 (0.21)	
(v) Screen Printing	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	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  
 FONTANA PAPER MILLS INC**

**APPENDIX B: RULE EMISSION LIMITS  
 [RULE 404 02-07-1986]**

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

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**APPENDIX B: RULE EMISSION LIMITS  
 [RULE 404 02-07-1986]**

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter <sup>2</sup> 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
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402
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

**FACILITY PERMIT TO OPERATE  
 FONTANA PAPER MILLS INC**

**APPENDIX B: RULE EMISSION LIMITS  
 [RULE 404 02-07-1986]**

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
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

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 405 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, solid particulate matter including lead and lead compounds in excess of the rate shown in Table 405(a).

Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge 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 405(a)**

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour	Kilograms Per Hour	Pounds Per Hour
100 or  less	220 or less	0.450	0.99	9000	19840	5.308	11.7
150	331	0.585	1.29	10000	22050	5.440	12.0
200	441	0.703	1.55	12500	27560	5.732	12.6
250	551	0.804	1.77	15000	33070	5.982	13.2
300	661	0.897	1.98	17500	38580	6.202	13.7
350	772	0.983	2.17	20000	44090	6.399	14.1
400	882	1.063	2.34	25000	55120	6.743	14.9
450	992	1.138	2.51	30000	66140	7.037	15.5
500	1102	1.209	2.67	35000	77160	7.296	16.1
600	1323	1.340	2.95	40000	88180	7.527	16.6

## FACILITY PERMIT TO OPERATE FONTANA PAPER MILLS INC

### APPENDIX B: RULE EMISSION LIMITS [RULE 405 02-07-1986]

Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All Points of Process		Process Weight Per Hour		Maximum Discharge Rate Allowed for Solid Particulate Matter (Aggregate Discharged From All points of Process	
		Kilograms Per Hour	Pounds Per Hour			Kilograms Per Hour	Pounds Per Hour
700	1543	1.461	3.22	45000	99210	7.738	17.1
800	1764	1.573	3.47	50000	110200	7.931	17.5
900	1984	1.678	3.70	60000	132300	8.277	18.2
1000	2205	1.777	3.92	70000	154300	8.582	18.9
1250	2756	2.003	4.42	80000	176400	8.854	19.5
1500	3307	2.206	4.86	90000	198400	9.102	20.1
1750	3858	2.392	5.27	100000	220500	9.329	20.6
2000	4409	2.563	5.65	125000	275600	9.830	21.7
2250	4960	2.723	6.00	150000	330700	10.26	22.6
2500	5512	2.874	6.34	175000	385800	10.64	23.5
2750	6063	3.016	6.65	200000	440900	10.97	24.2
3000	6614	3.151	6.95	225000	496000	11.28	24.9
3250	7165	3.280	7.23	250000	551200	11.56	25.5
3600	7716	3.404	7.50	275000	606300	11.82	26.1
4000	8818	3.637	8.02	300000	661400	12.07	26.6
4500	9921	3.855	8.50	325000	716500	12.30	27.1
5000	11020	4.059	8.95	350000	771600	12.51	27.6
6000	13230	4.434	9.78	400000	881800	12.91	28.5
7000	15430	4.775	10.5	450000	992100	13.27	29.3
8000	17640	5.089	11.2	500000 or more	1102000 or more	13.60	30.0