

FACILITY PERMIT TO OPERATE CALIFORNIA PORTLAND CEMENT CO (NSR USE)

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions* And Requirements	Conditions
Process 1: GRAY CEMENT MANUFACTURING					
System 3: CEMENT KILNS					
KILN, NO.1, COKE AND COAL, FUEL OIL, NATURAL GAS, TIRE DERIVED FUEL, WITH LOW NOX BURNER, 260 MMBTU/HR 483375 Permit to Construct Issued: 10/24/08 BURNER, COKE AND COAL, FUEL OIL, NATURAL GAS, EGH INC., WITH LOW NOX BURNER, 260 MMBTU/HR BLOWER, MIXING AIR, MID-KILN, 75-HP INJECTOR, OXYGEN INJECTOR, AMMONIA AND UREA INJECTION SYSTEM, (RULE 441 RESEARCH OPERATIONS)	D321	C1139 C1240	NOX: MAJOR SOURCE**; SOX: MAJOR SOURCE**	CO: 2000 PPMV (5) [RULE 407, 4-2-1982]; HAP: (10) [40CFR 63 Subpart LLL, 12-6-2002]; NOX: 2.73 LBS/TON PRODUCED (5) [RULE 2009.1, 5-11-2001]; PM: 0.1 GRAINS/SCF (5A) [RULE 409, 8-7-1981]; PM: 30 LBS/HR (5) [RULE 1112.1, 2-7-1986]	A195.2, B295.2, D29.4, D82.1, D82.3, D323.3, D328.1, H23.11, I331.1, K40.5, K67.5, K67.6
	D1172				

* (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 CALIFORNIA PORTLAND CEMENT CO (NSR USE)

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions* And Requirements	Conditions
Process 1: GRAY CEMENT MANUFACTURING					
KILN, NO.2, COKE AND COAL, FUEL OIL, NATURAL GAS, TIRE DERIVED FUEL, WITH LOW NOX BURNER, 260 MMBTU/HR 460876 Permit to Construct Issued: 06/07/07 BURNER, COKE AND COAL, FUEL OIL, NATURAL GAS, PILLARD, MODEL ROTAFLAM, WITH LOW NOX BURNER, 260 MMBTU/HR BLOWER, MIXING AIR, MID-KILN, 75-HP INJECTOR, OXYGEN	D368 D1173	C1142	NOX: MAJOR SOURCE**, SOX: MAJOR SOURCE**	CO: 2000 PPMV (5) [RULE 407, 4-2-1982]; HAP: (10) [40CFR 63 Subpart LLL, 12-6-2002]; NOX: 2.73 LBS/TON PRODUCED (5) [RULE 2009.1, 5-11-2001]; PM: 0.1 GRAINS/SCF (5) [RULE 409, 8-7-1981]; PM: 30 LBS/HR (5A) [RULE 1112.1, 2-7-1986]	A195.2, B295.2, D82.1, D82.3, D323.3, D328.1, H23.11, I331.1
System 14: RULE 441 RESEARCH OPERATIONS					
AMMONIA INJECTION, SELECTIVE NON-CATALYTIC REDUCTION A/N: 467588 Permit to Construct Issued: 06/07/07	C1240	D321		NH3: 10 PPMV (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]	A99.2, K67.5, L270.1
Process 5: INTERNAL COMBUSTION ENGINES					

* (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 CALIFORNIA PORTLAND CEMENT CO (NSR USE)

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions* And Requirements	Conditions
Process 5: INTERNAL COMBUSTION ENGINES					
INTERNAL COMBUSTION ENGINE, EMERGENCY POWER, LEAN BURN, NATURAL GAS, GENERAC, MODEL SG150, V TYPE, 224 BHP WITH A/N:	D1268		NOX: PROCESS UNIT**; SOX: PROCESS UNIT**	CO: 2 GRAM/BHP-HR NATURAL GAS (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]; NOX: 1.5 GRAM/BHP-HR NATURAL GAS (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]; NOX: 3400 LBS/MMSCF NATURAL GAS (1) [RULE 2012, 5-6-2005]; ROG: 1.5 GRAM/BHP-HR NATURAL GAS (4) [RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]; SOX: 0.6 LBS/MMSCF NATURAL GAS (1) [RULE 2011, 5-6-2005]	D12.1, D323.1, E448.1, E448.2, K67.7
NON-SELECTIVE CATALYTIC REDUCTION, GENERAC, 3-WAY CATALYST AND AIR/FUEL RATIO CONTROL SYSTEM	C1269				

* (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
CALIFORNIA PORTLAND CEMENT CO (NSR USE)**

SECTION H: DEVICE ID INDEX

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

FACILITY PERMIT TO OPERATE CALIFORNIA PORTLAND CEMENT CO (NSR USE)

SECTION H: DEVICE ID INDEX

Device Index For Section H			
Device ID	Section H Page No.	Process	System
D321	1	1	3
D368	2	1	3
D1172	1	1	3
D1173	2	1	3
C1240	2	1	14
D1268	3	5	0
C1269	3	5	0

FACILITY PERMIT TO OPERATE CALIFORNIA PORTLAND CEMENT CO (NSR USE)

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

FACILITY CONDITIONS

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

(a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or

(b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

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

F52.1 This facility is subject to the applicable requirements of the following rules or regulation(s):

District Rule 1156

District Rule 1157

District Rule 1158

Section F: RECLAIM Monitoring and Source Testing Requirements, of this facility permit, except for I(A)(2)

[RULE 1156, 11-4-2005; RULE 1156, 3-6-2009; RULE 1157, 9-8-2006; RULE 1158, 7-11-2008; RULE 2012, 5-6-2005; 40CFR 60 Subpart F, 5-3-1989]

PROCESS CONDITIONS

P20.1 For the purposes of determining compliance with District Rule 405, solid particulate matter emissions shall be based on the combined emissions from all points of this process.

FACILITY PERMIT TO OPERATE CALIFORNIA PORTLAND CEMENT CO (NSR USE)

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

[RULE 405, 2-7-1986]

[Processes subject to this condition : 8]

SYSTEM CONDITIONS

S1.1 The operator shall limit the material processed to no more than 105600 ton(s) in any one calendar month.

This condition shall apply to the total material processed through PROCESS 1, SYSTEM 12 and PROCESS 10, SYSTEM 1.

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

[Systems subject to this condition : Process 1, System 12; Process 10, System 1]

S20.1 For the purposes of determining compliance with District Rule 405, solid particulate matter emissions shall be based on the combined emissions from all points of this system.

[RULE 405, 2-7-1986]

[Systems subject to this condition : Process 1, System 1, 2, 4, 5, 6, 7, 8, 9, 10, 11, 12; Process 2, System 2, 3]

DEVICE CONDITIONS

A. Emission Limits

A99.2 The 10 PPM NH₃ emission limit(s) shall only apply based on 15% O₂.

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

[Devices subject to this condition : C1240]

FACILITY PERMIT TO OPERATE CALIFORNIA PORTLAND CEMENT CO (NSR USE)

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

A195.2 The 2.73 LBS/TON PRODUCED NOX emission limit(s) is averaged over any RECLAIM cycle 2 compliance year.

[**RULE 1303(a)(1)-BACT, 5-10-1996**; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 2009.1, 5-11-2001]

[Devices subject to this condition : D321, D368]

B. Material/Fuel Type Limits

B295.2 For the purpose of NOX command and control emission limit, the material shall be defined as clinker.

[**RULE 1303(a)(1)-BACT, 5-10-1996**; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 2009.1, 5-11-2001]

[Devices subject to this condition : D321, D368]

D. Monitoring/Testing Requirements

D12.1 The operator shall install and maintain a(n) non-resettable elapsed time meter to accurately indicate the elapsed operating time of the engine.

[**RULE 1110.2, 2-1-2008**; **RULE 1303(b)(2)-Offset, 5-10-1996**; RULE 1303(b)(2)-Offset, 12-6-2002; **RULE 1304(a)-Modeling and Offset Exemption, 6-14-1996**]

[Devices subject to this condition : D1268]

D29.4 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
CO emissions	Approved District method	District-approved averaging time	Outlet

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

NH3 emissions	Approved District method	District-approved averaging time	Outlet
NOX emissions	Approved District method	District-approved averaging time	Outlet

The test shall be conducted to demonstrate compliance with the ammonia slip limit of 10 ppmv @ 15% O2.

The test shall be conducted within 90 days after the start-up of Kiln No. 1 with the newly replaced burner.

The test shall be conducted to demonstrate compliance with the requirements of the Relative Accuracy Test Audits (RATA) pursuant to Rule 2012, Appendix A, Attachment C - Quality Assurance and Quality Control Procedures for NOx CEMS and Rule 218.1 - Continuous Emission Monitoring Performance Specifications for CO CEMS. In addition, the operator shall comply with all applicable performance requirements specified in Rule 2012, Appendix A, Chapter 2 and Attachment C for NOx CEMS, and Rule 218 and Rule 218.1 for CO CEMS.

The test shall be conducted to demonstrate that the burner replacement does not result in any change in NOx and CO emissions such that the NOx/CO CEMS no longer meets the RATA standards or now data fall outside of the certified range and requires recertification at a different range. Once validated, NOx/CO emissions and clinker production data shall be submitted within 60 days of validation to demonstrate that no increase in NOx/CO emissions has occurred due to the burner replacement.

[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002; RULE 2012, 5-6-2005; RULE 218, 5-14-1999; RULE 218.1, 5-14-1999; RULE 407, 4-2-1982]

[Devices subject to this condition : D321]

D82.1 The operator shall install and maintain a CEMS to measure the following parameters:

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

NOX concentration in ppmv

Concentrations shall be corrected to 3 percent oxygen on a dry basis.

The CEMS will convert the actual NOX concentrations to mass emission rates (lbs/hr) and record the hourly emission rates on a continuous basis.

[RULE 2012, 5-6-2005]

[Devices subject to this condition : D321, D368]

D82.3 The operator shall install and maintain a CEMS to measure the following parameters:

Concentrations shall be corrected to 3 percent oxygen on a dry basis.

The CEMS shall be installed and operated to comply with the requirements of Rule 218.

CO concentration in ppmv, averaged over 15 minutes

[RULE 218, 8-7-1981; RULE 407, 4-2-1982]

[Devices subject to this condition : D321, D368]

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

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

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

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

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

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

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

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

[Devices subject to this condition : D1268]

D323.3 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 weekly basis, at least, unless the equipment did not operate during the entire week period. The routine weekly 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 CALIFORNIA PORTLAND CEMENT CO (NSR USE)

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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 : D321, D368]

D328.1 The operator shall determine compliance with the CO emission limit(s) either: (a) conducting a source test at least once every five years using AQMD Method 100.1 or 10.1; or (b) conducting a test at least annually using a portable analyzer and AQMD-approved test method. The test shall be conducted when the equipment is operating under normal conditions to demonstrate compliance with Rule 407 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; RULE 407, 4-2-1982]

[Devices subject to this condition : D321, D368]

E. Equipment Operation/Construction Requirements

E448.1 The operator shall comply with the following requirements:

Operation of this engine beyond the allotted time for engine maintenance and testing shall be allowed only in the event of a loss of grid power or up to 30 minutes prior to a rotating outage, provided that the utility distribution company has ordered rotating outages in the control area where the engine is located, or has indicated that it expects to issue such an order at a certain time, and the engine is located in a utility service block that is subject to the rotating outage.

Engine operation shall be terminated immediately after the utility distribution company advises that a rotating outage is no longer imminent or in effect.

[RULE 1110.2, 2-1-2008]

[Devices subject to this condition : D1268]

E448.2 The operator shall comply with the following requirements:

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

This engine shall not be operated more than 200 hours in any one year, which includes no more than 50 hours per year for maintenance and testing and no more than 4.2 hours per month for maintenance and testing as required in Rule 1470(c) (3)

[RULE 1470, 6-1-2007]

[Devices subject to this condition : D1268]

H. Applicable Rules

H23.11 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
PM	District Rule	1112.1

For the purpose of determining compliance with District Rule 1112.1, particulate matter shall be based on the combined emissions from both devices subject to this condition

[RULE 1112.1, 2-7-1986]

[Devices subject to this condition : D321, D368]

I. Administrative

I331.1 The conditions and requirements for this device in Section H shall take effect, and shall supersede those in Section D, when the modifications authorized in Section H are completed. The operator shall notify the AQMD when the modifications are completed.

[RULE 202, 5-7-1976]

[Devices subject to this condition : D321, D368]

K. Record Keeping/Reporting

FACILITY PERMIT TO OPERATE CALIFORNIA PORTLAND CEMENT CO (NSR USE)

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

K40.5 The operator shall provide to the District a source test report in accordance with the following specifications:

Source test results shall be submitted to the District no later than 30 days after the validity of the permit expires.

Emission data shall be expressed in terms of concentration (ppmv) corrected to 3 percent and 15 percent oxygen (dry basis), mass rate (lbs/hr), and lbs/ton of clinker produced. 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).

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

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

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

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

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

[Devices subject to this condition : D321]

K67.5 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

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

Ammonia slip, in ppmv @ 15% O₂

NO_x and CO emissions

Clinker production rate

Ammonia and urea injection rate

Kiln operating days, and ammonia injection days

At the end of the research period, a summary of the above data, will be provided to substantiate the optimum ammonia injection rates, and attainable ammonia slip levels. All test and CEMS data will be included. The data summary and report shall be provided to the District, within 30 days of the end of the research period or by July 13, 2008, whichever occurs first.

[RULE 441, 5-7-1976]

[Devices subject to this condition : D321, C1240]

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

Date of installation and initial operation of the EGH Inc. burner

Monthly reports of daily clinker production, daily NO_x emissions, daily CO emissions, and fuel(s) used in the kiln on each day (including tires).

The monthly report, with the information indicated above, shall be submitted to the District, for each calendar month. The information shall be submitted to the District within 10 days after the end of each month.

[RULE 2005, 5-6-2005]

[Devices subject to this condition : D321]

K67.7 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

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

A log of the manual operating periods for this engine. The log shall list the date of operation, the timer reading in hours at the beginning and end of operation, and the reason for operation for a minimum of five calendar years prior to the current year and made available to District personnel, upon request. The total hours of operation (include hours for manual and automatic operation) shall be recorded sometime during the first 15 days of January of each year

**[RULE 1304(a)-Modeling and Offset Exemption, 6-14-1996; RULE 3004(a)(4)
-Periodic Monitoring, 12-12-1997]**

[Devices subject to this condition : D1268]

L. Expiration Date

L270.1 The operator shall use this equipment for research and development purposes only and shall cease operation of this equipment after 12/31/2008.

[RULE 441, 5-7-1976]

[Devices subject to this condition : C1240]