

FACILITY PERMIT TO OPERATE VERTIS, INC

SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

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

| Equipment | ID No. | Connected To | RECLAIM Source Type/ Monitoring Unit | Emissions * And Requirements | Conditions |
|---|--------|--------------|---|--|-----------------------------------|
| Process 1 : PRINTING PRESSES | | | | | |
| System 2 : HEATSET | | | | | |
| PRINTING PRESS, LITHOGRAPHIC, PRESS #704, GOSS, MODEL NO C-700, WEB FED, 4 COLOR, 66 INCH WIDTH A/N: | D33 | C35 | | VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008] | B59.1, B59.3, H23.5, K67.2, K67.4 |
| AFTERBURNER, INTEGRATED OVEN/AFTERBURNER, MEGTEC, MODEL NO DUAL DRY TNV, NATURAL GAS, 5.977 MMBTU/HR A/N: | C35 | D33 | NOX: PROCESS UNIT** | CO: 2000 PPMV NATURAL GAS (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 NATURAL GAS (5) [RULE 409,8-7-1981] | A72.4, C1.1, D182.2, E193.2 |

* (1)(1A)(1B) Denotes RECLAIM emission factor
 (3) Denotes RECLAIM concentration limit
 (5)(5A)(5B) Denotes command and control emission limit
 (7) Denotes NSR applicability limit
 (9) See App B for Emission Limits
 (2)(2A)(2B) Denotes RECLAIM emission rate
 (4) Denotes BACT emission limit
 (6) Denotes air toxic control rule limit
 (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)
 (10) See Section J for NESHAP/MACT requirements
 ** Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

**FACILITY PERMIT TO OPERATE
VERTIS, INC**

SECTION H: DEVICE ID INDEX

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

FACILITY PERMIT TO OPERATE VERTIS, INC

SECTION H: DEVICE ID INDEX

| Device Index For Section H | | | |
|----------------------------|--------------------|---------|--------|
| Device ID | Section H Page No. | Process | System |
| D33 | 1 | 1 | 2 |
| C35 | 1 | 1 | 2 |

FACILITY PERMIT TO OPERATE VERTIS, INC

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

FACILITY CONDITIONS

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

| CONTAMINANT | EMISSIONS LIMIT |
|-------------|---|
| VOC | Less than or equal to 7020 LBS IN ANY ONE MONTH |

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

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for 36 months.

The control efficiency of the air pollution control equipment shall not be applied to the calculation of the VOC emissions from the usage of fountain solution, blanket and roller washes and any other cleaning solvents.

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

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

- 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]

DEVICE CONDITIONS

A. Emission Limits

- A72.4 The operator shall maintain this equipment to achieve a minimum overall control efficiency of 95.5 percent for VOC during the normal operation of the equipment it vents.

[**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 : C35]

B. Material/Fuel Type Limits

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

Fountain solution with a VOC content greater than 8 percent by volume.

Clean-up solvents (roller and blanket wash) with a VOC composite partial pressure greater than 10 mmHg at 68 degrees F.

[**RULE 1303(a)(1)-BACT, 5-10-1996**; RULE 1303(a)(1)-BACT, 10-20-2000]

[Devices subject to this condition : D33]

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

B59.3 The operator shall not use the following material(s) in this device :

Materials containing toxic air contaminants identified in Rule 1401, Table 1 with an effective date of March 4, 2005 or earlier, except for ethylene glycol (CAS No. 107-21-1), and ethylene glycol monobutyl ether (CAS No. 111-76-2).

[RULE 1401, 3-4-2005]

[Devices subject to this condition : D33]

C. Throughput or Operating Parameter Limits

C1.1 The operator shall limit the natural gas fuel usage to no more than 100000 cubic feet in any one day.

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

To comply with this condition, the operator shall install and maintain a(n) non-resettable totalizing fuel meter to accurately indicate the fuel usage being supplied to the device.

[RULE 2005, 5-6-2005]

[Devices subject to this condition : C35]

D. Monitoring/Testing Requirements

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

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

Source testing shall be conducted within 180 days after the initial start-up unless otherwise approved in writing by the Executive Officer.

A source test protocol shall be submitted to the District no later than 60 days after the initial start-up of this equipment unless otherwise approved in writing by the District. The test protocol shall be approved in writing by the district before the test commences.

The test protocol shall include the completed District forms ST-1 and ST-2 specifying the proposed operating conditions of the equipment during the test, the identity of the testing laboratory, a statement from the testing laboratory certifying it meets the criteria in District Rule 304(k), and a description of the sampling and analytical procedures to be used.

The source tests shall consist of, but may not be limited to, testing at the inlet and the exhaust of the afterburner for: 1) VOC in PPMV and LBS/HR, 2) NO_x (exhaust only) in PPMV and LBS/HR, 3) CO (exhaust only) in PPMV and LBS/HR, 4) VOC collection efficiency, 5) VOC destruction efficiency, 6) usage of all VOC-containing materials during the test, 7) oxygen content, 8) moisture content, 9) flow rate, 10) temperature, 11) natural gas usage.

The test shall be conducted during start-up of the equipment and during normal operation. Start-up shall be considered as the period of time after the burner is fired up and before the process air stream containing VOC from the printing operation is introduced into the afterburner. During start-up, the test shall only include items 2, 3, 7, 8, 9, 10 and 11 listed in this condition. During normal operation, the test shall include all of the items, 1 through 11, listed in this condition.

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

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

Two complete copies of the source test reports shall be submitted to the District within 45 days after the source testing date. The source test report shall include, but not be limited to, all testing data required by this condition.

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

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

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

In addition to the source test mentioned above, source testing for ROG emissions shall be conducted at least once every 5 years. The test shall be conducted to determine the ROG emissions using District method 25.1 measured over a 60 minute averaging time period. The test shall be conducted to determine the destruction efficiency of the air pollution control system and the total non-methane organic gases emissions to the atmosphere.

[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 : C35]

E. Equipment Operation/Construction Requirements

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

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

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

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

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

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

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

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

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

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

[Devices subject to this condition : C35]

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

H. Applicable Rules

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

| Contaminant | Rule | Rule/Subpart |
|-------------|---------------|--------------|
| VOC | District Rule | 109 |
| VOC | District Rule | 1130 |
| VOC | District Rule | 1171 |

[**RULE 109, 5-2-2003; RULE 1130, 10-8-1999; RULE 1171, 11-7-2003; RULE 1171, 2-1-2008**]

[Devices subject to this condition : D33]

K. Record Keeping/Reporting

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

- A. Usage of inks, fountain solution including water, roller wash, blanket wash, and any other material containing volatile organic compounds.
- B. Density of inks, in pounds/gallon, and percentage by weight of oils in the ink.
- C. Ink absorption factor as specified by current SCAQMD guidelines.
- D. VOC emissions in pounds per day.

[**RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 10-20-2000**]

[Devices subject to this condition : D33]

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

K67.4 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Monthly voc emissions from inks, solvents and coatings consumed in this equipment shall be calculated using the required control efficiency as specified by condition no. A72.4 for the APC unit in operation serving this equipment.

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

[Devices subject to this condition : D33]

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SECTION K: TITLE V Administration

GENERAL PROVISIONS

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

Permit Renewal and Expiration

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

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

Duty to Provide Information

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

Payment of Fees

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

Reopening for Cause

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

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

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

COMPLIANCE PROVISIONS

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

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

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

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

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

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EMERGENCY PROVISIONS

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

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

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RECORDKEEPING PROVISIONS

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

REPORTING PROVISIONS

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

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

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PERIODIC MONITORING

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

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FACILITY RULES

This facility is subject to the following rules and regulations:

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

| RULE SOURCE | Adopted/Amended Date | FEDERAL Enforceability |
|------------------------|-----------------------------|-------------------------------|
| RULE 109 | 5-2-2003 | Federally enforceable |
| RULE 1113 | 11-8-1996 | Federally enforceable |
| RULE 1113 | 7-9-2004 | Non federally enforceable |
| RULE 1122 | 10-1-2004 | Federally enforceable |
| RULE 1122 | 7-11-1997 | Federally enforceable |
| RULE 1130 | 10-8-1999 | Federally enforceable |
| RULE 1171 | 11-7-2003 | Federally enforceable |
| RULE 1171 | 2-1-2008 | Non federally enforceable |
| RULE 118 | 12-7-1995 | Non federally enforceable |
| RULE 1303(a)(1)-BACT | 12-6-2002 | Non federally enforceable |
| RULE 1303(a)(1)-BACT | 5-10-1996 | Federally enforceable |
| RULE 1303(b)(2)-Offset | 12-6-2002 | Non federally enforceable |
| RULE 1303(b)(2)-Offset | 5-10-1996 | Federally enforceable |
| RULE 1401 | 3-4-2005 | Non federally enforceable |
| RULE 1401 | 8-18-2000 | Non federally enforceable |
| RULE 1415 | 10-14-1994 | Non federally enforceable |
| RULE 1418 | 9-10-1999 | Non federally enforceable |
| RULE 2005 | 5-6-2005 | Federally enforceable |
| RULE 2012 | 1-7-2005 | Federally enforceable |
| RULE 2012 | 12-5-2003 | Federally enforceable |
| RULE 2012 | 5-6-2005 | Federally enforceable |
| RULE 204 | 10-8-1993 | Federally enforceable |
| RULE 217 | 1-5-1990 | Federally enforceable |
| RULE 219 | 7-11-2003 | Non federally enforceable |
| RULE 219 | 9-4-1981 | Federally enforceable |
| RULE 3002 | 11-14-1997 | Federally enforceable |
| RULE 3003 | 11-14-1997 | Federally enforceable |
| RULE 3003 | 3-16-2001 | Non federally enforceable |
| RULE 3004 | 12-12-1997 | Federally enforceable |

FACILITY PERMIT TO OPERATE VERTIS, INC

SECTION K: TITLE V Administration

| RULE SOURCE | Adopted/Amended Date | FEDERAL Enforceability |
|-------------------------------------|-----------------------------|-------------------------------|
| 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 | 7-9-2004 | 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 407 | 4-2-1982 | Federally enforceable |
| RULE 408 | 5-7-1976 | Federally enforceable |
| RULE 409 | 8-7-1981 | Federally enforceable |
| RULE 430 | 7-12-1996 | Non federally enforceable |
| RULE 442 | 12-15-2000 | Federally enforceable |
| RULE 701 | 6-13-1997 | Federally enforceable |
| 40CFR Part 64 | 10-22-1997 | Federally enforceable |