RECEIVED K.H.

APR 1-5 2004

FINANCE

 SAN JOAQUIN VALLEY APCD
 ATTN FINANCE DEPARTMENT
 1990 E GETTYSBURG
FRESNO , CA 93726

## PROOF OF PUBLICATION

## COUNTY OF FRESNO STATE OF CALIFORNIA

### EXHIBIT A.

PUBLIC NOTICE #175024 NOTICE OF FINAL ACTION FOR THE ISSUANCE OF EMISSION REDUCTION CREDITS NOTICE IS HEREBY GIVEN that the Air Pollution Control Officer has issued Emission Reduction: Credits (ERCs) to Britz Ag Findinas Company, Inc for emission reduction generated by shutdown, of the cotton gin, ot 16423 W. Kamm Avenue in Helm, CA The guantity of ERCs to be issued is 19.720 lb-PM10/atr; 331. lb-NOX/atr; 320 lb-CO/atr; 21, lb-VOC/atr; and 11. lb-SOX/atr; No: comments were received following the District's

preliminary decision on this project The application review for Project #C-1032163 is available for public inspection of the SAN, JOAQUIN VALLEY UNIFIED AR POLLUTION CONTROL DISTRICT, 1990 EAST, GETTYSBURG AVENUE, FRESNO, CA 93726 4 (PUB: April 2, 2004) The undersigned states:

McClatchy Newspapers in and on all dates herein stated was a corporation, and the owner and publisher of The Fresno Bee.

The Fresno Bee is a daily newspaper of general circulation now published, and on all-the-dates herein stated was published in the City of Fresno, County of Fresno, and has been adjudged a newspaper of general circulation by the Superior Court of the County of Fresno, State of California, under the date of November 22, 1994, Action No. 520058-9.

The undersigned is and on all dates herein mentioned was a citizen of the United States, over the age of twenty-one years, and is the principal clerk of the printer and publisher of said newspaper; and that the notice, a copy of which is hereto annexed, marked Exhibit A, hereby made a part hereof, was published in The Fresno Bee in each issue thereof (in type not smaller than nonpareil), on the following dates.

Beginning on the day of 19 , to the day of 19 inclusive.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

21.2004 Dated

THE FRESNO BEE

5594416291

03/31/04 03:00pm P. 001

Story #175024 System FRSCZ

by JALONZO

Time 14:34:39 Date 3/31/04

Account: 2306000SAN Class: 894 Last user: JALONZO Ad Start: 4/02/04 Ad Stop: 4/02/04 Total Cost: \$177.10 Run Days: fri

Page

PUBLIC NOTICE

#175024 NOTICE OF FINAL ACTION FOR THE ISSUANCE OF EMISSION REDUCTION CREDITS

NOTICE IS HEREBY GIVEN that the Air Pollution Control Officer has issued Emission Reduction Credits (ERCs) to Britz Ag Finance Company, Inc for emission reduction generated by shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs to be issued is 19,720 ib-PM10/qtr; 381 ib-NOx/qtr; 320 ib-CO/qtr; 21 ib-VOC/qtr; and 11 ib-SOx/qtr.

No comments were received following the District's preliminary decision on this project.

The application review for Project #C-1032163 is available for public inspection at the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, 1990 EAST GETTYSBURG AVENUE, FRESNO, CA 93726. (PUB: April 2, 2004)

Renald Harris

TO LAND SARGENTI-

From Ebc Roand Rae Logict Notices Desk File (400) 440-6415 Fact (400) 565 8525

-Please Prostrona This nation with Run Rous under So otherwise Incidents

## RECEIVED KH

SAN JOAQUIN VALLEY APCD ATTN FINANCE DEPARTMENT 1990 E GETTYSBURG FRESNO , CA 93726

FEB 2 4 2004 FINANCE SUMAPCE PROOF OF PUBLICATION

## COUNTY OF FRESNO STATE OF CALIFORNIA

### EXHIBIT A.

PUBLIC-NOTICE #55567 NOTICE OF PRELIMINARY DECISION POR THE PROPOSED ISSUANCE OF EMISSION REDUCTION CREDITS NOTICE IS HEREBY GIVEN that the San Joaquin Valley Unitied Air Pollution Control District solicits public comment on the proposed issuance of Emission Reduction Credits (ERCs) to Britz og Finance Company, the for shutdown of your cotton gin, at 16423 W/ Kamm Ayenue in Helm, CA: The quantity of ERCs proposed for banking is 19,720 Ib-PM10/qtr; 3811/b-NOx/qtr; 320 lb CO/qtr; 21 lb VOC/qtr; and 11 lb SOx/qtr for the fourth quarter. The analysis of the regulatory basis for these proposed actions, Project #C-1032163, is available for, public inspection at the District office at the address below. Written

The universe regime regime

The undersigned states:

McClatchy Newspapers in and on all dates herein stated was a corporation, and the owner and publisher of The Fresno Bee.

The Fresno Bee is a daily newspaper of general circulation now published, and on all-the-dates herein stated was published in the City of Fresno, County of Fresno, and has been adjudged a newspaper of general circulation by the Superior Court of the County of Fresno, State of California, under the date of November 22, 1994, Action No. 520058-9.

The undersigned is and on all dates herein mentioned was a citizen of the United States, over the age of twenty-one years, and is the principal clerk of the printer and publisher of said newspaper; and that the notice, a copy of which is hereto annexed, marked Exhibit A, hereby made a part hereof, was published in The Fresno Bee in each issue thereof (in type not smaller than nonpareil), on the following dates.

Mai 19, 200 Beginning on the 19

Beginning on theday of19to theday of19inclusive.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

EBRUARY ,19,2004 Dated

Story #55567 System FRSCZ

by SKAO

Account: 2306000SAN Class: 894 Last user: SKAO Ad Start: 2/19/04 Ad Stop: 2/19/04 Total Cost: \$233.28 Run Days:

Page 1

#### PUBLIC NOTICE

#### #55567 NOTICE OF PRELIMINARY DECISION FOR THE PROPOSED ISSUANCE OF EMISSION REDUCTION CREDITS

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Unified Air Pollution Control District solicits public comment on the proposed issuance of Emission Reduction Credits (ERCs) to Britz ag Finance Company, Inc for shutdown of your cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs proposed for banking is 19,720 Ib-PM10/qtr; 381 Ib-NOx/qtr; 320 Ib CO/qtr; 21 Ib VOC/qtr; and 11 Ib SOx/qtr for the fourth quarter.

The analysis of the regulatory basis for these proposed actions, Project #C-1032163, is available for public inspection at the District office at the address below. Written comments on this project must be submitted within 30 days of the publication date of this notice to SEYED SADREDIN, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, 1990 EAST GETTYSBURG AVENUE, FRESNO, CA 93726.

(PUB: Feb. 19, 2004)

R.H. astnw

From The Fractic Gee Legal Notices Desk Ph. (553) 441-6115 Sec. (553) 495-6825 -Please Proofread-This notice will run as-is unless otherwise instructed

02/17/2004 TUE 12:24 【TX/RX NO 7298】 2001



MAR 3 0 2004

CERTIFIED MAIL

Robert Glassman Britz Ag Finance Company, Inc P. O. Box 9050 Fresno, CA 93790

#### RE: Notice of Final Action - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Glassman:

The Air Pollution Control Officer has issued Emission Reduction Credits (ERCs) to Britz Ag Finance Company, Inc for emission reduction generated by shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs to be issued is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb-CO/qtr; 21 lb-VOC/qtr; and 11 lb-SOx/qtr.

Enclosed are copies of the ERC Certificates and a copy of the notice of final action to be published approximately three days from the date of this letter.

Notice of the District's preliminary decision to issue the ERC Certificates was published on February 19, 2004. The District's analysis of the proposal was also sent to CARB and US EPA Region IX on February 13, 2004. No comments were received following the District's preliminary decision on this project.

Also enclosed is an invoice for the engineering evaluation fees pursuant to District Rule 3010. Please remit the amount owed, along with a copy of the attached invoice, within 30 days.

Thank you for your cooperation in this matter. If you have any questions, please contact Mr. David Warner at (559) 230-5900.

Sincerelv

Seyed Sadredin Director of Permit Services

SS:rh Enclosures c: David Warner, Permit Services Manager

Northern Region Office 4230 Kiernan Avenue, Suite 130 Modesto, CA 95356-9322 (209) 557-6400 • FAX (209) 557-6475 David L. Crow Executive Director/Air Pollution Control Officer

Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2373 (661) 326-6900 • FAX (661) 326-6985



MAR 3 0 2004

Gerardo C. Rios (AIR 3) Chief, Permits Office Air Division U.S. E.P.A. - Region IX 75 Hawthorne Street San Francisco, CA 94105

#### RE: Notice of Final Action - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Rios:

The Air Pollution Control Officer has issued Emission Reduction Credits (ERCs) to Britz Ag Finance Company, Inc for emission reduction generated by shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs to be issued is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb-CO/qtr; 21 lb-VOC/qtr; and 11 lb-SOx/qtr.

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Thank you for your cooperation in this matter. If you have any questions, please contact Mr. David Warner at (559) 230-5900.

Sincerely

Seyed Sadredin Director of Permit Services

SS:rh Enclosures c: David Warner, Permit Services Manager

> David L. Crow Executive Director/Air Pollution Control Officer

Northern Region Office 4230 Kiernan Avenue, Suite 130 Modesto, CA 95356-9322 (209) 557-6400 • FAX (209) 557-6475 Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2373 (661) 326-6900 • FAX (661) 326-6985



MAR 3 0 2004

Mike Tollstrup, Chief Project Assessment Branch Stationary Source Division California Air Resources Board PO Box 2815 Sacramento, CA 95812-2815

#### RE: Notice of Final Action - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Tollstrup:

The Air Pollution Control Officer has issued Emission Reduction Credits (ERCs) to Britz Ag Finance Company, Inc for emission reduction generated by shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs to be issued is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb-CO/qtr; 21 lb-VOC/qtr; and 11 lb-SOx/qtr.

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Sincerely

Seyed Sadredin
 Director of Permit Services

SS:rh Enclosures c: David Warner, Permit Services Manager

> David L. Crow Executive Director/Air Pollution Control Officer

Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Fresno Bee

#### NOTICE OF FINAL ACTION FOR THE ISSUANCE OF EMISSION REDUCTION CREDITS

NOTICE IS HEREBY GIVEN that the Air Pollution Control Officer has issued Emission Reduction Credits (ERCs) to Britz Ag Finance Company, Inc for emission reduction generated by shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs to be issued is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb-CO/qtr; 21 lb-VOC/qtr; and 11 lb-SOx/qtr.

No comments were received following the District's preliminary decision on this project.

The application review for Project #C-1032163 is available for public inspection at the SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, 1990 EAST GETTYSBURG AVENUE, FRESNO, CA 93726.



Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-1

ISSUED TO: BRITZ INCORPORATED

ISSUED DATE: March 29, 2004

LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For VOC Reduction In The Amount Of:

Quarter 1	Quarter 2	Quarter 3	Quarter 4	
None	None	None	21 lbs	

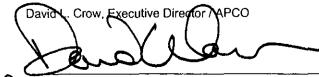
[] Conditions Attached

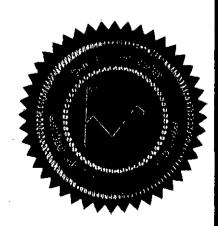
Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [ ] Other

**COTTON GIN SHUTDOWN** 

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.







Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-2

- ISSUED TO: BRITZ INCORPORATED
- ISSUED DATE: March 29, 2004
- LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For NOx Reduction In The Amount Of:

Quarter 1	Quarter 2	Quarter 3	Quarter 4
None	None	None	381 lbs

### [ ] Conditions Attached

#### Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [] Other

**COTTON GIN SHUTDOWN** 

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO





Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-3

- ISSUED TO: BRITZ INCORPORATED
- ISSUED DATE: March 29, 2004
- LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For CO Reduction In The Amount Of:

Quarter 1	Quarter 2	Quarter 3	Quarter 4
None	None	None	320 lbs

[] Conditions Attached

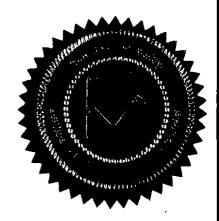
#### Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [ ] Shutdown of Emissions Units
- [] Other

**COTTON GIN SHUTDOWN** 

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO





Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-4

- ISSUED TO: BRITZ INCORPORATED
- ISSUED DATE: March 29, 2004
- LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For PM10 Reduction In The Amount Of:

Quarter 1	Quarter 2	Quarter 3	Quarter 4	
None	None	None	19,720 lbs	

[] Conditions Attached

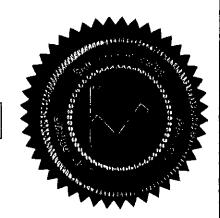
#### **Method Of Reduction**

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [] Other

**COTTON GIN SHUTDOWN** 

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO





Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-5

ISSUED TO: BRITZ INCORPORATED

ISSUED DATE: March 29, 2004

LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

### For SOx Reduction In The Amount Of:

Quarter 1	Quarter 2	Quarter 3	Quarter 4	
None	None	None	11 lbs	

[] Conditions Attached

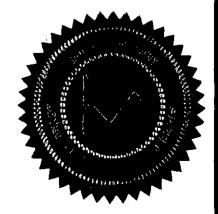
**Method Of Reduction** 

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [] Other

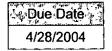
**COTTON GIN SHUTDOWN** 

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO







Amount Due \$ 372.83

Amount Enclosed

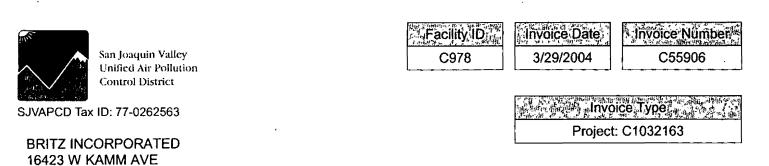
ERCFEE 978 C55906 3/29/2004

#### RETURN THIS TOP PORTION ONLY, WITH REMITTANCE TO:

BRITZ INCORPORATED P O BOX 155 HELM, CA 93627 SJVAPCD 1990 E. Gettysburg Avenue Fresno, CA 93726-0244

#### Jhank You!

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PROJECT NUMBER: 1032163

HELM, CA 93627

APPLICATION FILING FEES	\$ 650.00
ENGINEERING TIME FEES	\$ 372.83
TOTAL FEES	\$ 1,022.83
LESS PREVIOUSLY PAID PROJECT FEES APPLIED TO THIS INVOICE	(\$ 650.00)
PROJECT FEES DUE (Enclosed is a detailed statement outlining the fees for each	\$ 372.83
item.)	

## San Joaquin Valley Air Pollution Control District Invoice Detail

Facility ID: C978

- --

A CALL AND A	oplication Fee
)	\$ 650.00
Total Application Filing Fees:	\$ 650.00
	, den A

C1032163	16.3 hours	\$ 62.75/h	Standard Engineering Time	\$ 1,022.82
			Less Credit For Application Filing Fees	(\$ 650.00)
			Standard Engineering Time SubTotal	\$ 372.82

Total Engineering Time Fees: \$ 372.82

.



DEC 3 0 2003

Tom Haggard Britz Ag Finance Company, Inc PO Box 9050 Fresno, CA 93790

#### Re: Notice of Receipt of Complete Application - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Haggard:

The District has completed a preliminary review of your application for Emission Reduction Credits (ERCs) resulting from the shutdown of your cotton gin, at 16423 W. Kamm Ave, Helm, CA.

Based on this preliminary review, the application appears to be complete. However, during processing of your application, the District may request additional information to clarify, correct, or otherwise supplement, the information on file.

Pursuant to District Rule 3010, section 3.0, your application may be subject to an hourly Engineering Evaluation Fee. If the applicable fees exceed the submitted application filing fee, the District will notify you at the conclusion of our review.

Thank you for your cooperation. Should you have any questions, please contact Mr. David Warner at (559) 230-5900.

Sincerely,

Seyed, Sadredin Director of Permit Services

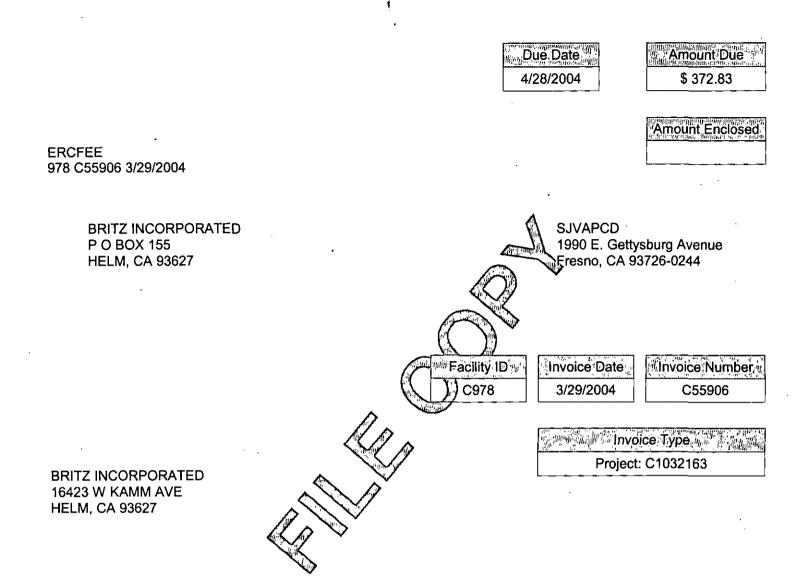
David Warner

Permit Services Manager

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David L. Crow Executive Director/Air Pollution Control Officer

Northern Region Office 4230 Kiernan Avenue, Suite 130 Modesto, CA 95356-9322 (209) 557-6400 • FAX (209) 557-6475 Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2373 (661) 326-6900 • FAX (661) 326-6985



#### PROJECT NUMBER: 1032163

APPLICATION FILING FEES	\$ 650.00
ENGINEERING TIME FEES	\$ 372.83
TOTAL FEES	\$ 1,022.83
LESS PREVIOUSLY PAID PROJECT FEES APPLIED TO THIS INVOICE	(\$ 650.00)
PROJECT FEES DUE (Enclosed is a detailed statement outlining the fees for each	\$ 372.83
item.)	

## San Joaquin Valley Air Pollution Control District Invoice Detail

Facility ID: C978

BRITZ INCO 16423 W KA HELM, CA 9		)		Invoice Nbr: Invoice Date: Page:	C55906 3/29/2004 1
	on Filing Fe				
Project Nbr	Permit Numl	ber Descriptio	n have been not a second a list of the dealer have	and the state of the second state of the sta	plication Fee
C1032163	C-978-1032 <sup>-</sup> 0	163- Emission	Reduction Credit Banking Evaluation Fee	<b>A</b>	\$ 650.00
				Fotal Application Filing Fees:	\$ 650.00
	ng Time Fe			/ 	
Project Nbr	Quantity	···· Rate	• Description	controller internet in the second statements of	Fee
C1032163	16.3 hours	\$ 62.75/h	Standard Engineering Time		\$ 1,022.82
			Less Credit For Application Filling Fees		(\$ 650.00)
			Standard Engineering Time SubTotal	-	\$ 372.82
				rotal Engineering Time Fees:	\$ 372.82

## Preliminary Review ERC APPLICATION EVALUATION

Project #1032163

Engineer: Date: Renald Harris December 29, 2003

Britz Ag Finance Company, Inc PO Box 9050 Fresno, CA 93790

Contact Name: Mr. Robert Glassman Phone: (559) 448-8000

Date Application Received: December 22, 2003 Date Deemed Complete: December 29, 2003

#### I. Summary:

The primary business of this facility is ginning cotton. The applicant submitted an application to bank the emission reduction credits (ERCs) from the shutdown of a cotton gin. Copies of the surrendered permits are included in Appendix A of this report.

#### II. Applicable Rules:

Rule 2301 - Emission Reduction Credit Banking (Amended December 17, 1992)

#### III. Location of Reduction:

Britz Inc Gin 16423 W. Kamm Avenue Helm, CA

#### IV. Method of Generating Reductions:

The emissions reduction is generated by the shutdown of permitted cotton ginning operation. The 1D-3D cyclone collectors controlled the facility's PM10 emissions. Their gin was limited by permit condition to ginning rate of 550 bales per day. The applicant surrendered the PTO on December 22, 2003 for this location in concurrence with the submittal of the ERC application (Appendix A).

#### V. Calculations:

#### A. Assumptions and Emission Factors

The PTO specifies an emission factor of 0.835 lb-PM<sub>10</sub>/bale (Appendix B).

- The gin equipment also included burners providing heated air to control the moisture content of the cotton. These burners were fired on natural gas and ERCs are also requested from their shutdown. The PTO does not indicate natural gas combustion emission factors, so AP-42 EFs shall be used.
- Annual emissions will be rounded to the nearest pound in accordance with the District Policy.
- The exhaust from the burners flows through the process air and exits at the cyclone collectors, in this case, PM10 emissions exhausted from the cyclones include emissions from both the burners and the ginning process. Therefore, the ginning PM10 emissions are not added to those calculated for the burners to determine the HAE.
- Bales are standardized to 500 lb/bale.

#### **B.** Baseline Period Determination and Data

The baseline period consists of two years immediately preceding the date of reduction, or at least two consecutive years within five years prior to the ERC application, if they are more representative of "normal source operation" (Rule 2201, Section 3.8).

According to Rule 2301, Section 3.11, the date of shutdown for permitted sources shall be the date of the surrender of the operating permits, unless the District determines that:

1) The unit has been removed or has fallen into an inoperable and unmaintained condition such that start-up would require an investment exceeding 50% of the current replacement cost; and

~~~

2) The owner cannot demonstrate to the satisfaction of the District that the owner intended to operate again.

For this cotton gin the date of shutdown is the date of the surrender of the operating permits. The applicant surrendered the Permits to Operate for the gin August 20, 2003, that was received by the District on December 20, 2003. The applicant has provided the historical production data (see Appendix C) for two years immediately preceding the date of reduction 2001 and 2002 as summarized in Table 1 and provided as part of the ERC application.

| Season Start<br>Date | Season End<br>Date | Bales<br>Produced<br>(500 lb bales) | Natural Gas<br>Use<br>(therms) |
|----------------------|--------------------|-------------------------------------|--------------------------------|
|                      |                    | 4 <sup>th</sup> Qtr                 | 4 <sup>th</sup> Qtr            |
| 10/15/01             | 12/17/01           | 22,109                              | 40,989                         |
| 10/03/02             | 12/23/02           | 30,372                              | 43,511                         |
| Average '01 &'02     |                    | 26,241                              | 42,250                         |

#### Table 1. Historical Throughput and Fuel Use for Blitz Inc Gin

Based on the ginning records provided, the average throughput from the two years immediately proceeding shutdown (2001 and 2002) is 26,241 bales/year, which appears to be reasonably representative of the facilities emissions and will be used as the baseline period. The baling rates in Table 1 for 2001 and 2002 were based upon daily records. For days when the records show bale production in excess of the permitted baling rate, the permitted limit of 550 bale/day was used.

The same 2001/2002-baseline period will be used for historic fuel usage.

The gin equipment also included natural gas-fired dryers providing heated air to control the moisture content of the cotton.

All dryers are fired on natural gas. Emissions factors for natural gas combustion are from AP-42 (07/98) Tables 1.4-1, and 1.4-2 for small boilers (<100 MMBtu/hr), uncontrolled (see Appendix D), except for SO<sub>X</sub>, which the SO<sub>X</sub> emission factor will be based on the mass balance equation using 1.0 gr-S/100 ft<sup>3</sup> (pursuant to PG&E standard for sulfur content):

#### $SO_{X(natural gas)}$ (Ib/MMBtu) = (&1.0gr/100scf)x(1Ib/7000gr)x(1scf/1000Btu) $x(10^6 Btu/MMBtu)x(2 lb-SO_x/1 lb-S)$

#### SO<sub>X(natural gas)</sub> (Ib/MMBtu) = 0.0029 Ib/MMBtu.

| Table 2. Natural Gas Compustion Emission Factor |            |           |  |  |
|-------------------------------------------------|------------|-----------|--|--|
| Pollutant                                       | [lb/MMscf] | [lb/MMBtu |  |  |
| NOx                                             | 100        | 0.1000    |  |  |
| SOx                                             | 2.9        | 0.0029    |  |  |
| CO                                              | 84         | 0.0840    |  |  |
| VOC                                             | 5.5        | 0.0055    |  |  |

#### C. **Historical Actual Emissions (HAE)**

Historical Actual Emissions (HAE) are emissions having actually occurred and are calculated using process data and recognized emission factors, per Rule 2201, Section 3.23.

#### PM10

The HAE is calculated based on the emission factor discussed in section V.A of this evaluation and the average baling rate during the baseline period discussed in Section V.B.

#### HAE for PM<sub>10</sub> (lb/yr) = 0.835 lb-PM10/bale X 26,241 bale/yr = 21,911 lb-PM10/vear

#### NOX, CO, VOC, & SOX

The HAE is calculated using emission factors for natural gas combustion from EPA's AP-42, and the average natural gas use during the baseline period shown in Table 1 of this evaluation.

Historical Natural Gas Usage (4<sup>th</sup> Qtr) = 42,250 therms/yr

Total MMBtu = total therms \* (100  $ft^3$ /therm) \* (1000 Btu/ $ft^3$ )\*(1 MMBtu/1,000,000 Btu)

42,250 therms/yr • (100 ft<sup>3</sup>/therm)\*(1000 Btu/ft<sup>3</sup>)\*(1 MMBtu/1,000,000 Btu) Historical Natural Gas Usage (MMBtu/yr) = 4,225 MMBtu/yr

Emissions factors for natural gas combustion are from AP-42 (07/98) Tables 1.4-1 and 1.4-2, for small boilers (<100 MMBtu/hr), uncontrolled.

#### HAE<sub>Natural Gas</sub> (lb/yr) = Historical Natural Gas Usage (MMBtu) × Emission Factor (Ib/MMBtu)

| 1.4-2, 101 Small Dolle |                                                                         |                                             |                                                                             |
|------------------------|-------------------------------------------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------|
|                        | rical Natural Gas U<br>ission Factor (Ib/MI<br><b>E for Combustio</b> r | sage (MMBtu) ×<br>MBtu)<br>n of Natural Gas | HOX, CO, VOC<br>THE OF for SOX<br>17 6 and for sutton<br>Blander for sutton |
|                        | EF <sub>(Natural Gas)</sub>                                             | HAE <sub>Natural Gas</sub>                  | 17 6 and for sur                                                            |
| Pollutant              | (lb/MMBtu)                                                              | 4 <sup>th</sup> Quarter (lb/yr)             | Bita                                                                        |
| NOx                    | 0.1000                                                                  | 423                                         |                                                                             |
| SOx                    | 0.0029                                                                  | 12                                          |                                                                             |
| CO                     | 0.0840                                                                  | 355                                         |                                                                             |
| VOC<br>(non-methane)   | 0.0055                                                                  | 23                                          | ] .                                                                         |

#### **TABLE 3 HAE for Combustion of Natural Gas**

#### D. Adjustments to HAE

Pursuant to Section 4.12.1 of Rule 2201, Historical Actual Emissions must be discounted for any emissions reductions proposed in the District Air Quality Plan for attaining the annual reductions required by the California Clean Air Act.

The District Air Quality Plan for attaining the annual reductions required by the California Clean Air Act does include cotton gins as part of the PM10 plan. A best available control measure (BACM) requirements have not been identify for the class and category of cotton gins, but until clarification of control measure language to ensure that the control measure will be applied as needed to meet BACM; the most current best available control technology (BACT) guideline for cotton gins with natural gas-fired dryers should be used. Adjustment should be made for the control equipment and any emission factors correlating to that control equipment.

BACT Guideline 5.3.2 (Cotton Gin with Natural Gas-Fired Drver, < 8 MMBtu/hr) requires NO<sub>X</sub> to be 0.1 lb/MMBtu, which is the same as AP-42, Natural Gas Combustion, and so no change. As for PM10, the control measures required are 1D-3D cyclones, which were the same control

measures used by this facility (see PTO conditions in Appendix B). Based on the facility meeting the requirements of BACT Guideline 5.3.2, then no additional adjustment have to be made for the control measures or for the District Air Quality Plan.

#### E. Actual Emissions Reductions (AER)

Per Rule 2201, Section 4.12, the Actual Emissions Reductions due to shutdown of an emissions unit is equal to the HAE minus PE2.

#### AER = HAE – PE2

HAE = HAE (for the unit prior to shutdown) = 21,911 lb-PM10/year

PE2 = PE2 (for the unit after shutdown) = 0 lb-PM10/year

AER = 21,911 lb-PM10/year – 0 lb-PM10/year

AER = 21,911 lb-PM10/year

#### F. Air Quality Improvement Deduction

The air quality improvement deduction per Rule 2201, Section 4.12.1, is 10% of the Actual Emissions Reductions.

#### G. Increases in Permitted Emissions (IPE)

No IPE is associated with this project.

#### H. Bankable Emissions Reductions Credits

The bankable emissions reduction credits, presented in Table 4, are determined by subtraction of the Air Quality Improvement Deduction (discussed in Section V.F) from the AER. The emission reductions occurred in the fourth quarter (see throughput records in Section V.B. Table 1).

| POLLUTANT | 1st QTR 2nd QTR |   | 3rd QTR | 4th QTR |  |
|-----------|-----------------|---|---------|---------|--|
| NOx       | 0               | 0 | 0       | 381     |  |
| SOx       | 0               | 0 | 0       | 11      |  |
| PM10      | 0               | 0 | 0       | 19,720  |  |
| со        | 0               | 0 | 0       | 320     |  |
| VOC       | 0               | 0 | 0       | 21      |  |

#### Table 4 Bankable Emissions Reductions Credits (lbs/qtr)

#### VI. Compliance:

To comply with the definition of Actual Emissions Reductions (Rule 2201, Section 3.2.1), the reductions must be:

#### A. <u>Real</u>

The emissions reductions were generated by the shutdown of the ginning equipment. The emissions reductions were calculated from actual historic production data and recognized emission factors. The emission factor of 0.835 lb-PM<sub>10</sub>/bale, based on the PTO emission limit is conservative. Based on past source tests of similarly controlled gins, actual emission rates may even exceed 2.0 lbs-PM<sub>10</sub>/bale.

Therefore, the allowed reductions are real.

#### B. Enforceable

The PTO for this facility has been surrendered and the gins cannot be operated without a valid PTO. Therefore, the reductions are enforceable.

#### C. Quantifiable

Reduction amounts were calculated from historic process throughput data, source test results from similar operations, California Cotton Ginners Association emission factors, and methods according to District Rule 2201. Therefore, the reductions are quantifiable.

#### D. <u>Permanent</u>

The gin has been shutdown, and the PTO has been surrendered. Further operation requires an application to the District. In addition, the facility was converted into a sulfur powder manufacturing operation, which produces fungicide for raisins.

Therefore, the reductions are permanent.

#### E. Surplus

Shutdown of the gin was voluntary and not required by any law, rule, agreement, or regulation. These ERCs are not needed for their current or proposed operations.

In addition, the actual emissions almost certainly exceeded the permitted level of 0.835 lb-PM<sub>10</sub>/bale. Because we used 0.835 lb-PM<sub>10</sub>/bale in our calculations of AER, we have assured the banked ERCs are surplus of the permitted limits.

Therefore, the reductions are surplus.

#### F. Not used for the approval of an Authority to Construct or as offsets

The emission reduction credits generated by the shutdown of the cotton ginning operations were not used for the approval of any Authority to Construct or as offsets.

#### G. <u>Timely submittal</u>

Section 5.5 of Rule 2301 states that ERC certificate applications for reductions shall be submitted within 180 days after the emission reduction occurs. The ERC application was received on December 22, 2003. On the same day, the applicant also agreed to surrender the PTO and permanently ceases operations at this location (see Appendix B). Therefore, the application was submitted in a timely fashion.

#### VII. Recommendation:

I recommend based on the analysis above that Emission Reduction Credit final evaluation be conducted.

ERC TABLE TO BE INSERTED HERE

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Appendices:

Appendix A: ERC Application Appendix B: PTO C-978-1-4 Appendix C: Historical Production Data Appendix D: AP-42 Natural Gas Combustion Emission factors Appendix A: PTO C-978-1-4



# **Permit to Operate**

FACILITY: C-978

LEGAL OWNER OR OPERATOR: MAILING ADDRESS: BRITZ INCORPORATED P O BOX 155 HELM, CA 93627

FACILITY LOCATION:

FACILITY DESCRIPTION:

**COTTON GINNING** 

16423 W KAMM AVE HELM, CA 93627

The Facility's Permit to Operate may include Facility-wide Requirements as well as requirements that apply to specific permit units.

This Permit to Operate remains valid through the permit expiration date listed above, subject to payment of annual permit fees and compliance with permit conditions and all applicable local, state, and federal regulations. This permit is valid only at the location specified above, and becomes void upon any transfer of ownership or location. Any modification of the equipment or operation, as defined in District Rule 2201, will require prior District approval. This permit shall be posted as prescribed in District Rule 2010.

David L. Crow Executive Director / APCC

EXPIRATION DATE: 08/31/2007

#### **PERMIT UNIT: C-978-1-4**

#### **EXPIRATION DATE: 08/31/2007**

#### **EQUIPMENT DESCRIPTION:**

COTTON GIN WITH FOUR SAW-TYPE GIN STANDS, THREE STAGE PRE-CLEANING, OVERFLOW, FOUR 1ST & FOUR 2ND STAGE LINT CLEANERS, BATTERY CONDENSER, MOTES, & 9 MMBTU/HR NATURAL GAS-FIRED DRYING SYSTEM.

### PERMIT UNIT REQUIREMENTS

- Daily ginning rate shall not exceed 137.5 tons of baled cotton per day (550 bales/day, based on 500-pound bales).
   [District Rule 2201]
- 2. Annual ginning rate shall not exceed 9,500 tons of baled cotton per year (38,000 bales/year, based on 500-pound bales). [District Rule 2201]
- 3. Emissions of PM10 shall not exceed 3.34 pounds per ton of baled cotton (0.835 pounds per bale, based on 500-pound bales). [District Rule 2201]
- 4. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 5. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule]
- 6. Particulate matter emissions shall not exceed 0.1 grains/dsof in concentration. [District Rule 4201]
- 7. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule]
- 8. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 9. Daily records of the number and weight of bales produced shall be maintained on site. Records shall be retained for at least two years and shall be made available to the District staff upon request. [District Rule 1070]
- 10. Emissions from the wagon suction fans shall be controlled by two 48" 1D-3D cyclone collectors. [District Rule 2201]
- 11. Emissions from the trash fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 12. Emissions from the #1 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 13. Emissions from the #2 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 14. Emissions from the #3 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 15. Emissions from the overflow separator shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 16. Emissions from the 1st stage lint cleaners shall be controlled by four 54" 1D-3D cyclone collectors. [District Rule 2201]
- 17. Emissions from the 2nd stage lint cleaners shall be controlled by four 54" 1D-3D cyclone collectors. [District Rule 2201]
- 18. Emissions from the battery condenser shall be controlled by three 66" 1D-3D cyclone collectors. [District Rule 2201]
- 19. Emissions from the mote fans shall be controlled by one 68" 1D-3D cyclone collectors. [District Rule 2201]
- 20. Emissions from the motes transfer fan shall be controlled by one 28" 1D-3D cyclone collectors: [District Rule 2201] PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

acility Name: BRITZ INCORPORATED xcation: 18423 W KAMM AVE, HELM, CA 93627 //st-4: Aug 8 2002 10:000M - HOMERD .

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Appendix B: ERC Application

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#### **PERMIT UNIT:** C-978-1-4

#### EXPIRATION DATE: 08/31/2007

#### EQUIPMENT DESCRIPTION:

COTTON GIN WITH FOUR SAW-TYPE GIN STANDS, THREE STAGE PRE-CLEANING, OVERFLOW, FOUR 1ST & FOUR 2ND STAGE LINT CLEANERS, BATTERY CONDENSER, MOTES, & 9 MMBTU/HR NATURAL GAS-FIRED DRYING SYSTEM.

### PERMIT UNIT REQUIREMENTS

- Daily ginning rate shall not exceed 137.5 tons of baled cotton per day (550 bales/day, based on 500-pound bales).
   [District Rule 2201]
- 2. Annual ginning rate shall not exceed 9,500 tons of baled cotton per year (38,000 bales/year, based on 500-pound bales). [District Rule 2201]
- 3. Emissions of PM10 shall not exceed 3.34 pounds per ton of baled cotton (0.835 pounds per bale, based on 500-pound bales). [District Rule 2201]
- 4. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 5. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule]
- 6. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 7. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere: [District NSR Rule]
- 8. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 9. Daily records of the number and weight of bales produced shall be maintained on site. Records shall be retained for at least two years and shall be made available to the District staff upon request. [District Rule 1070]
- 10. Emissions from the wagon suction fans shall be controlled by two 48" 1D-3D cyclone collectors. [District Rule 2201]
- 11. Emissions from the trash fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 12. Emissions from the #1 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 13. Emissions from the #2 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 14. Emissions from the #3 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 15. Emissions from the overflow separator shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 16. Emissions from the 1st stage lint cleaners shall be controlled by four 54" 1D-3D cyclone collectors. [District Rule 2201]
- 17. Emissions from the 2nd stage lint cleaners shall be controlled by four 54" 1D-3D cyclone collectors. [District Rule 2201]
- 18. Emissions from the battery condenser shall be controlled by three 66" 1D-3D cyclone collectors. [District Rule 2201]
- 19. Emissions from the mote fans shall be controlled by one 68" 1D-3D cyclone collectors. [District Rule 2201]
- 20. Emissions from the motes transfer fan shall be controlled by one 28" 1D-3D cyclone collectors. [District Rule 2201] PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Permit Unit Requirements for C-978-1-4 (continued)

21. Emissions from the mote cleaner trash fan shall be controlled by one 30" 1D-3D cyclone collectors, [District Rule 2201]

These terms and conditions are part of the Facility-wide Pennit to Operate.

scility Name: BRITZ INCORPORATED scation; 18423 W KAMM AVE, HELM, CA 93627 76-14 : Aug # 2002 10:0004 -- Hollerd

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### - Notice of Revised Permit Format -

This may be the first Permit to Operate you have received since the Air Pollution Control District has revised the permit format.

Your Permit to Operate now contains a cover page, permit-unit requirements, and a set of facility-wide permit conditions (if applicable). The permit unit requirements apply only to the specific permit units while the facility-wide conditions apply to every permit unit at your facility.\*

Please note that this Permit to Operate supercedes all previous permits for your facility.

If you have any questions, please call our Small Business Assistance Office @ (559) 230-5888.

\*Failure to comply with the Permit to Operate may result in enforcement action.

David L. Crow Executive Director/Air Pollution Control Officer

Northern Region Office 4230 Kiernan Avenue, Suite 130 Modesto, CA 95356-9322 (209) 557-6400 ◆ FAX (209) 557-6475

Central Region Office 1990 E. Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 I FAX (559) 230-6061 Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2370 (651) 326-6900 + FAX (661) 326-6985 Britz Ag Finance Co., Inc.

P.O Box 9050 Fresno, CA 93790-9050 Tele: (559) 448-8000 FAX: (559) 448-8020

December 22, 2003

RECEIVED DEC 2 2 2003 Permit Services SJVAPCD

San Joaquin Valley Air Pollution Control District 1990 East Gettysburg Avenue Fresno, California 93726-0244

.....

Attention: Mr. Joven Refuerzo

The Britz Gin, located at 16423 W. Kamn Ave, Helm, CA is requesting Emission Reduction Credits (ERC'S), generated by the shutdown of the facility and surrender of the existing Permit to Operate (PTO), effective upon submittal of this application.

The request for ERC's generated, consists of PM 10, VOC, NOx, CO, and S0x, (to be calculated by the district), based on the historical fuel consumption, historical production, AP 42, and emission factors outlined in the current PTO. ERC's to be issued to Britz Ag Finance, Inc.

Copies of the facility's production history, fuel consumption reports, the PTO, # C - 978 - 1 - 4, and the check number 02448 in the amount of \$650.00 are attached for your review.

Please refer to item number 19 on permit number C-4289-2-0 and item number 12 on permit number C-4289-1-0, (copies attached) as reference to the ERC request.

Thank you in advance for your assistance in this matter.

Sincerely,

Robert Glassman Britz AG Finance Co. Inc.

|                                                                                                                 |                     | A           | liantin- f-                           |                       |          |                  |                            |                     |
|-----------------------------------------------------------------------------------------------------------------|---------------------|-------------|---------------------------------------|-----------------------|----------|------------------|----------------------------|---------------------|
|                                                                                                                 |                     | Аррі        | lication fo                           |                       |          | DC CEDTU         |                            | E IE<br>Dr          |
| EX EMISSION REDUCTI                                                                                             | ION CREDIT (ERC)    |             |                                       |                       | ION OF F | ERC CERTI        |                            | DEC                 |
| ERC TO BE ISSUED TO:                                                                                            | Britz Ag H          | Finance Co  | . Inc.                                |                       |          |                  | Facility ID:<br>(if known) | SJ                  |
| MAILING ADDRESS: Street/                                                                                        | /P.O. Box: P.O. BC  | ox 9050     | · · · · · · · · · · · · · · · · · · · |                       |          |                  |                            |                     |
|                                                                                                                 | City: <u>Fresno</u> |             |                                       |                       | State:   | <u>CA</u> Zip Co | e: <u>93790</u>            |                     |
| LOCATION OF REDUCTION;                                                                                          |                     |             |                                       | 4. DATE OF REDUCTION: |          |                  |                            |                     |
| Suee.                                                                                                           |                     |             |                                       |                       | 8/       | 20/03            |                            |                     |
| city: <u>Helm, CA 93</u>                                                                                        |                     |             |                                       |                       |          |                  |                            |                     |
|                                                                                                                 | TOWNSHIP            | RANG        | GE                                    |                       |          |                  |                            | ····                |
| PERMIT NO(S): C-978-                                                                                            | 1-4                 | EXISTING ER | RC NO(S):                             |                       |          |                  |                            |                     |
| METHOD RESULTING IN E                                                                                           | MISSION DEDUCTI     |             | ·····                                 | ·                     |          |                  |                            |                     |
|                                                                                                                 | CONSSION REDUCTION  | ON:         |                                       |                       |          |                  |                            |                     |
|                                                                                                                 |                     |             | PROCESS CHAI                          | NCF                   | г        | Тотчер           |                            |                     |
| SHUTDOWN                                                                                                        |                     |             | PROCESS CHAI                          | NGE                   | C        | ] OTHER          |                            |                     |
|                                                                                                                 |                     |             | PROCESS CHA                           | NGE                   | C        | ] OTHER          |                            |                     |
| <b>Description:</b>                                                                                             | <b>RETROFTT</b>     |             | PROCESS CHA                           | NGE                   | C        | ] OTHER          | Use additional s           | neets if necessary) |
| Description:                                                                                                    | RETROFTT            | arter):     |                                       |                       |          |                  |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour                                                             | <b>RETROFTT</b>     |             | PROCESS CHA                           | NGE                   |          | ] OTHER<br>SOx   | Use additional st          |                     |
| <b>Description:</b>                                                                                             | RETROFTT            | arter):     |                                       |                       |          |                  |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour<br>IST QUARTER                                              | RETROFTT            | arter):     |                                       |                       |          |                  |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour<br>IST QUARTER<br>2ND QUARTER                               | RETROFTT            | arter):     |                                       |                       |          |                  |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER<br>4TH QUARTER | RETROFTT            | arter):     |                                       | РМ1<br>2725           | 10       | SOx              |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER                | RETROFTT            | arter):     | CO                                    | PM1                   | 10       | SOx              |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER<br>4TH QUARTER | RETROFTT            | arter):     | CO                                    | PM1                   | 10       | SOx              |                            |                     |
| SHUTDOWN<br>DESCRIPTION:<br>REQUESTED ERCs (In Pour<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER<br>4TH QUARTER | RETROFTT            | arter):     | CO<br>TYPE OR<br>Vi                   | PM1                   | 10       | SOx<br>PLICANT:  |                            | R                   |

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| DATE STAMP | FILING FEE<br>RECEIVED: $s 650.00$ , $0244$<br>DATE PAID: $12/22/03$ |
|------------|----------------------------------------------------------------------|
|            | PROJECT NO.: C-1032/163 FACILITY ID.: C-978                          |

Northern Regional Office \* 4230 Kiernan Avenue, Suite 130 \* Modesto, California 95356-9321 \* (209) 557-6400 \* FAX (209) 557-6475 Central Regional Office \* 1990 East Gettysburg Avenue \* Fresno, California 93726-0244 \* (559) 230-5900 \* FAX (559) 230-6061 Southern Regional Office \* 2700 M Street, Suite 275 \* Bakersfield, California 93301-2370 \* (661) 326-6900 \* FAX (661) 326-6985

## SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT SUPPLEMENTAL APPLICATION FORM

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# COTTON GINS Emission Reduction Credit (ERC)

(This form must be accompanied by a completed Application for Emission Reduction Credit form.)

| Cer        | tificate to be Issued to: Britz Ag Finance Co. Inc.                                                                                                                                                                                                       |
|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Gin        | Location: 16423 W. Kamn Ave., Helm CA 93627                                                                                                                                                                                                               |
| 1.         | Are the emission reductions due to the installation of control equipment at an existing cotton gin? $NO$ If "yes", please list the Authority(-ies) to Construct authorizing the installation:                                                             |
| <b>2</b> . | Are the emission reductions due to the shut-down of a cotton gin?<br>Yes<br>If "yes", please list the applicable Permit to Operate number(s):                                                                                                             |
| 3.         | <u>C-978-1-4</u><br>What date did the emission reductions occur? (if #1 above applies, when was the gin first operated after control equipment was installed? If <u>#2 applies_whenever</u> the gin last operated, or when was the Permit to Operate surr |
| 4.         | MM/DD/YY: <u><math>8/20/03</math></u><br>Submit operational data for the five consecutive seasons print<br>the emission reductions are result of the installation of contri-<br>for the five years prior to the issuance of the applicable ATC):          |

| Season                    | 19 <u>98</u> | 19 <u>99</u> | 19 <u>200</u> 0 | 2001     | 2002     |
|---------------------------|--------------|--------------|-----------------|----------|----------|
| Start MM/DD/YY            | 10/17/98     | 10/18/99     | 10/10/00        | 10/15/01 | 10/03/02 |
| End MM/DD/YY              | 12/14/98     | 12/07/99     | 1/03/01         | 12/17/01 | 12/23/02 |
| No. of Bales <sup>*</sup> | 24,646       | 20,631       | 33,989          | 22,554   | 31,292   |

<sup>\*</sup>Number of bales after correcting to 500 pounds per bale.

(Please continue on other side)

| System                  | Pre-mod or<br>Pre-shutdown EF |   | Post- | mod EF* | References |
|-------------------------|-------------------------------|---|-------|---------|------------|
| Unloading #1/ #2        | 1                             |   |       | 1       |            |
| Pre-Cleaner #1/ #2/ #3  | 1                             | 1 | 1     | 1       |            |
| Overflow                |                               |   |       |         |            |
| Lint Cleaner #1/ #2/ #3 | 1                             | 1 | 1     | 1       |            |
| Battery Condenser       |                               |   |       |         |            |
| Trash                   |                               |   |       |         |            |
| Motes                   |                               |   |       |         |            |
| Motes Trash             |                               |   |       |         |            |
| Other                   |                               |   |       |         |            |
| Other                   |                               |   |       |         |            |
| Totals                  | .835                          |   |       |         | PTO        |

# 5. Provide emission factors (EF) in pounds of PM<sub>10</sub> emissions per 500 pound bale:

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\* This column is for the addition of control equipment only - do not use if the emission reductions are the result of a shut-down.

Appendix C: Historical Production Data

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# 2001 BRITZ GIN PARTNERSHIP II (BRTZG-01) 12/19/03 Ginning Summary

# Trailer/Modules: «BOTH»

| Date                 | Loads    | Net weight       | Bales      | Bale Wt          | Seed Wt          | Turnout          |
|----------------------|----------|------------------|------------|------------------|------------------|------------------|
| 10/15/01             | 7        | 133100           | 101        | 49977            | 68412            | 37.55%           |
| 10/16/01             | 8        | 166200           | 120        | 61702            | 84760            | 37.13%           |
| 10/17/01             | 16       | 288540           | 213        | 108585           | 147149           | 37.63%           |
| 10/18/01             | 16       | 291660           | 211        | 107176           | 148744           | 36.75%           |
| 10/19/01             | 18       | 345680           | 252        | 129355           | 178458           | 37.42%           |
| 10/20/01             | 25       | 523660           | 378        | 193622           | 272124           | 36.97%           |
| 10/21/01             | 29       | 581060           | 429        | 218198           | 299328           | 37.55%           |
| 10/22/01             | 21       | 412000           | 303        | 155125           | 212170           | 37.65%           |
| 10/23/01             | 25       | 511680           | 380        | 192403           | 263506           | 37.60%           |
| 10/24/01             | 21       | 454300           | 328        | 166069           | 233957           | 36.55%           |
| 10/25/01             | 18       | 392220           | 286        | 145270           | 201985           | 37.04%           |
| 10/26/01             | 24       | 480340           | 356        | 178686           | 247364           | 37.20%           |
| 10/27/01             | 29       | 562320           | 421        | 212620           | 289520           | 37.81%           |
| 10/28/01<br>10/29/01 | 27<br>23 | 522040           | 390        | 197949<br>177871 | 268838<br>245160 | 37.92%           |
| 10/29/01             | 23       | 476060<br>437160 | 348<br>312 | 158171           | 245160 226794    | 37.36%<br>36.18% |
| 10/31/01             | 20       | 425440           | 315        | 160495           | 219526           | 37.72%           |
| 11/01/01             | 30       | 623480           | 453        | 230355           | 319477           | 36.95%           |
| 11/02/01             | 31       | 632980           | 448        | 227646           | 325973           | 35.96%           |
| 11/03/01             | 30       | <b>60</b> 0120   | 430        | 219209           | 309047           | 36.53%           |
| 11/04/01             | 22       | 474580           | 340        | 172987           | 244916           | 36.45%           |
| 11/05/01             | 29       | 590820           | 434        | 221812           | 304775           | 37.54%           |
| 11/06/01             | 30       | <b>594</b> 240   | 433        | 221302           | 305134           | 37.24%           |
| 11/07/01             | 31       | 589660           | 413        | 213292           | 303871           | 36.17%           |
| 11/08/01             | . 30     | 624300           | 430        | 223502           | 325398           | 35.80%           |
| 11/09/01             | 30       | 650580           | 464        | 238486           | 335053           | 36.66%           |
| 11/10/01             | 24       | 547360           | 385        | 196875           | 281877           | 35.97%           |
| 11/11/01             | 14       | 296580           | 202        | 103593           | 152733           | 34.93%           |
| 11/12/01             | 17       | 376160           | 260        | 132459           | 193713           | 35.21%           |
| 11/13/01             | 17       | 367740           | 263        | 132843           | 189378           | 36.12%           |
| 11/14/01             | 22       | 447020           | 323        | 164644           | 230209           | 36.83%           |
| 11/15/01             | 26       | 511600           | 351        | 180432           | 263463           | 35.27%           |
| 11/16/01<br>11/17/01 | 21<br>22 | 419840           | 309        | 158473           | 216054           | 37.75%           |
| 11/18/01             | 22       | 455900<br>433540 | 339<br>308 | 171923<br>157481 | 234778<br>223264 | 37.71%<br>36.32% |
| 11/19/01             | 20       | 463695           | 329        | 168293           | 223264<br>238794 | 36.29%           |
| 11/20/01             | 22       | 471280           | 337        | 172726           | 242482           | 36.65%           |
| 11/21/01             | 20       | 433580           | 310        | 158181           | 223289           | 36.48%           |
| 11/23/01             | 22       | 454300           | 332        | 169563           | 233956           | 37.32%           |
| 11/24/01             | 24       | 488300           | 362        | 183906           | 251545           | 37.66%           |
| 11/25/01             | 21       | 398600           | 293        | 148513           | 207262           | 37.26%           |
| 11/26/01             | 21       | 440760           | 319        | 163348           | 226655           | 37.06%           |
| 11/27/01             | 25       | 508520           | 343        | 173620           | 261877           | 34.14%           |
| 11/28/01             | 29       | 593055           | 430        | 220519           | 296839           | 37.18%           |
| 11/29/01             | 23       | 543120           | 377        | 191964           | 275396           | 35.34%           |
| 11/30/01             | 26       | 584020           | 430        | 220384           | 292745           | 37.74%           |
| 12/01/01             | 26       | 594200           | 428        | 216919           | 297100           | 36.51%           |
| 12/02/01             | 28       | 641080           | 427        | 219965           | 327173           | 34.31%           |
| 12/03/01             | 27       | 611240           | 376        | 191825           | 317178           | 31.38%           |
| 12/04/01             | 26       | 595040           | 408        | 207040           | 299835           | 34.798           |
| 12/05/01             | 22       | 480440           | 346        | 175188           | 243615           | 36.46%           |

## BRITZ GIN PARTNERSHİP II (BRTZG-01) 12/19/03 Ginning Summary

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| Date     | Loads | Net weight | Bales | Bale Wt  | Seed Wt  | Turnout |
|----------|-------|------------|-------|----------|----------|---------|
| 12/06/01 | 30    | 631600     | 471   | 237802   | 322113   | 37.65%  |
| 12/07/01 | · 25  | 515060     | 391   | 197976   | 262643   | 38.44%  |
| 12/08/01 | 26    | 543340     | 394   | 202845   | 277096   | 37.33%  |
| 12/09/01 | 26    | 570260     | 421   | 215277   | 290821   | 37.75%  |
| 12/10/01 | 22    | 479120     | 356   | 180530   | 244348   | 37.68%  |
| 12/11/01 | 20    | 417460     | 309   | 158903   | 213215   | 38.06%  |
| 12/12/01 | 27    | 520960     | 375   | 192535   | 268291   | 36.96%  |
| 12/13/01 | 27    | 589980     | 414   | 211374   | 303495   | 35.83%  |
| 12/14/01 | 23    | 494460     | 342   | 174624   | 254645   | 35.32%  |
| 12/15/01 | 27    | 552220     | 389   | 198993   | 284389   | 36.04%  |
| 12/16/01 | 28    | 566400     | 399   | 203386   | 291689   | 35.91%  |
| 12/17/01 | 18    | 388080     | 273   | 139995   | 199856   | 36.07%  |
| *TOTAL : | 1477  | 30810130   | 22109 | 11276782 | 15815250 | 36.60%  |

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## Trailer/Modules: «BOTH»

500<sup>4</sup> Basis = 22554 Balis

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# 2002 BRITZ GIN PARTNERSHIP II (BRTZG-02) 12/19/03 Ginning Summary

# Trailer/Modules: «BOTH»

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| Date      | Loads | Net weight | Bales       | Bale Wt | Seed Wt | Turnout |
|-----------|-------|------------|-------------|---------|---------|---------|
| 10/03/02  | 12    | 261940     | 184         | 95134   | 135814  | 36.32%  |
| 10/04/02  | 11    | 255220     | 177         | 92560   | 132711  | 36.27%  |
| 10/05/02  | 12    | 270660     | 187         | 96887   | 140737  | 35.80%  |
| 10/06/02  | 12    | 288020     | 195         | 102248  | 149770  | 35.50%  |
| 10/07/02  | 19    | 401120     | 276         | 142898  | 208971  | 35.62%  |
| 10/08/02  | 21    | 443860     | 307         | 157476  | 230808  | 35.48%  |
| 10/09/02  | 29    | 598860     | 413         | 212805  | 311622  | 35.54%  |
| 10/10/02  | 30    | 632420     | 430         | 222532  | 334147  | 35.19%  |
| 10/11/02  | 35    | 601120     | 412         | 210976  | 317803  | 35.10%  |
| 10/12/02  | 30    | 625060     | 422         | 217828  | 331276  | 34.85%  |
| 10/13/02  | 28    | 585580     | 402         | 205517  | 308971  | 35.10%  |
| 10/14/02  | 28    | 581980     | 411         | 209116  | 301386  | 35.93%  |
| 10/15/02  | 27    | 538520     | 396         | 203958  | 275290  | 37.87%  |
| 10/16/02  | 23    | 459520     | 333         | 170403  | 234356  | 37.08%  |
| 10/17/02  | 22    | 448640     | 338         | 173423  | 229407  | 38.66%  |
| 10/18/02  | 22    | 499320     | . 348       | 180663  | 257611  | 36.18%  |
| 10/19/02  | 31    | 627120     | 460         | 236704  | 331061  | 37.74%  |
| 10/20/02  | 25    | 491060     | 364         | 185748  | 250443  | 37.83%  |
| 10/21/02  | 24    | 489780     | 369         | 188324  | 250002  | 38.45%  |
| 10/22/02  | 29    | 629880     | 455         | 234618  | 321236  | 37.25%  |
| ·10/23/02 | 25    | 516000     | 3 <b>73</b> | 192424  | 263189  | 37.29%  |
| 10/24/02  | 30    | 652020     | 464         | 238859  | 332529  | 36.63%  |
| 10/25/02  | 27    | 628080     | 435         | 225071  | 320471  | 35.83%  |
| 10/26/02  | 25    | 579320     | 401         | 206050  | 301150  | 35.57%  |
| 10/27/02  | 28    | 655000     | 438         | 224957  | 339194  | 34.34%  |
| 10/28/02  | 29    | 615190     | 422         | 215903  | 319898  | 35.10%  |
| 10/29/02  | 32    | 682320     | 465         | 239305  | 354670  | 35.07%  |
| 10/30/02  | 33    | 696180     | 463         | 239908  | 365669  | 34.46%  |
| 10/31/02  | · 35  | 724840     | 479         | 246810  | 379854  | 34.05%  |
| 11/01/02  | 36    | 718000     | 467         | 241165  | 374928  | 33.59%  |
| 11/02/02  | 30    | 654220     | 405         | 210726  | 346723  | 32.21%  |
| 11/03/02  | 34    | 698620     | 442         | 228623  | 370271  | 32.72%  |
| 11/04/02  | 34    | 746500     | 497         | 255448  | 395302  | 34.22%  |
| 11/05/02  | 35    | 783680     | 518         | 267670  | 415880  | 34.16%  |
| 11/06/02  | 32    | 710280     | 456         | 235826  | 376327  | 33.20%  |
| 11/07/02  | 23    | 541860     | . 351       | 182853  | 287185  | 33.75%  |
| 11/08/02  | 30    | 677520     | 430         | 221798  | 357178  | 32.74%  |
| 11/09/02  | 19    | 385240     | 249         | 128209  | 204175  | 33.28%  |
| 11/10/02  | 28    | 609650     | 376         | 194668  | 323118  | 31.93%  |
| 11/11/02  | 29    | 648100     | 397         | 204625  | 342895  | 31.57%  |
| 11/12/02  | 33    | 666760     | 434         | 223867  | 348349  | 33.58%  |
| 11/13/02  | 25    | 568360     | 350         | 179614  | 301230  | 31.60%  |
| 11/14/02  | 31    | 676340     | 432         | 222576  | 358471  | 32.91%  |
| 11/15/02  | 29    | 605650     | 389         | 201490  | 320994  | 33.27%  |
| 11/16/02  | 16    | 359020     | 233         | 120013  | 190279  | 33.43%  |
| 11/17/02  | 27    | 566100     | 379         | 194941  | 294558  | 34.44%  |
| 11/18/02  | 19    | 390660     | 256         | 132723  | 203141  | 33.97%  |
| 11/19/02  | 28    | 523370     | 353         | 181809  | 268957  | 34.74%  |
| 11/20/02  | 39    | 656460     | 436         | 223080  | 339504  | 33.98%  |
| 11/21/02  | 34    | 616260     | 425         | 219415  | 317389  | 35.60%  |
| 11/22/02  | 29    | 558840     | 403         | 207994  | 282994  | 37.22%  |

# BRITZ GIN PARTNERSHIP II (BRTZG-02) 12/19/03 Ginning Summary

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# Trailer/Modules: «BOTH»

| Date     | Loads | Net weight      | Bales            | Bale Wt  | Seed Wt  | Turnout |
|----------|-------|-----------------|------------------|----------|----------|---------|
| 11/23/02 | 32    | 621080          | 406              | 209512   | 322943   | 33.73%  |
| 11/24/02 | 27    | 513720          | 355              | 180123   | 264799   | 35.06%  |
| 11/25/02 | 26    | 532540          | 371              | 189757   | 271596   | 35.63%  |
| 11/26/02 | 24    | 516320          | 353              | 182913   | 263323   | 35.43%  |
| 11/27/02 | 27    | 595800          | 394              | 203422   | 311889   | 34.14%  |
| 11/29/02 | 31    | 657060          | 427              | 219836   | 348243   | 33.46%  |
| 11/30/02 | 22    | 491140          | 318              | 163318   | 260305   | 33.25%  |
| 12/01/02 | 32    | 661980          | 422              | 217264   | 350848   | 32.82%  |
| 12/02/02 | 30    | 684800          | 443              | 228808   | 362941   | 33.41%  |
| 12/03/02 | 30    | 649000          | 428              | 219433   | 341605   | 33.81%  |
| 12/04/02 | 33    | 729080          | 506              | 260110   | 371832   | 35.68%  |
| 12/05/02 | 27    | 533640          | 355              | 184400   | 276186   | 34.56%  |
| 12/06/02 | 33    | 673060          | 442              | 230165   | 349991   | 34.20%  |
| 12/07/02 | 26    | 543180          | 374              | 192835   | 278305   | 35.50%  |
| 12/08/02 | 22    | 505440          | 343              | 177996   | 257563   | 35.22%  |
| 12/09/02 | 29    | 608620          | . 385            | 198722   | 315345   | 32.65%  |
| 12/10/02 | 25    | 501170          | 337              | 172046   | 256635   | 34.33%  |
| 12/11/02 | 30    | 529870          | 368              | 189096   | 283590   | 35.69%  |
| 12/12/02 | 14    | 251560          | 177              | 90167    | 135842   | 35.84%  |
| 12/13/02 | 28    | 537880          | <sup>i</sup> 375 | 192672   | 279957   | 35.82%  |
| 12/14/02 | 26    | 554600          | 375              | 191546   | 282845   | 34.54%  |
| 12/15/02 | 27    | 610220          | 406              | 209319   | 311203   | 34.30%  |
| 12/16/02 | 26    | 496860          | 350              | 179457   | 253397   | 36.12%  |
| 12/17/02 | 25    | 489140          | 341              | 174197   | 249514   | 35.61%  |
| 12/18/02 | 28    | 504670          | 347              | 179282   | 260956   | 35.52%  |
| 12/19/02 | 26    | 5 <b>0</b> 8440 | 346              | 179317   | 259284   | 35.27%  |
| 12/20/02 | 25    | 487820          | 345              | 175972   | 248747   | 36.07%  |
| 12/21/02 | 29    | 558680          | 387              | 199067   | 284928   | 35.63%  |
| 12/22/02 | 23    | 493940          | 325              | 168714   | 251910   | 34.16%  |
| 12/23/02 | 5     | 109020          | 74               | 38072    | 55601    | 34.92%  |
| *TOTAL : | 2162  | 44990450        | 30372            | 15645776 | 23412017 | 34.78%  |

500 # Basis = 31292 Bales

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# 1999 BRITZ GIN PARTNERSHIP II (BRITZGIN) 12/19/03 Ginning Summary

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# Trailer/Modules: «BOTH»

| Date                 | Loads    | Net weight       | Bales        | Bale Wt          | Seed Wt          | Turnout          |
|----------------------|----------|------------------|--------------|------------------|------------------|------------------|
| 10/18/99             | 12       | 238560           | 170          | 86539            | 122332           | 36.28%           |
| 10/19/99             | 18       | 340980           | 252          | 127912           | 175217           | 37.51%           |
| 10/20/99             | 21       | 385400           | 288          | 147305           | 199614           | 38.228           |
| 10/21/99             | 19       | 379340           | 293          | 150440           | 198095           | 39.66%           |
| 10/22/99             | 14       | 285940           | 209          | 106138           | 147201           | 37.12%           |
| 10/23/99             | 29       | 557880           | 415          | 214280           | 306678           | 38.41%           |
| 10/24/99             | 17       | 341860           | 260          | 131566           | 185864           | 38.49%           |
| 10/25/99             | 11       | 213880           | 162          | 82641            | 114768           | 38.64%           |
| 10/26/99             | 23       | 450060           | 333          | 169702           | 242923           | 37.71%           |
| 10/27/99             | 23       | 421420           | 309          | 157171           | 233986           | 37.30%           |
| 10/28/99             | 25       | 493280           | 365          | 186353           | 270737           | 37.78%           |
| 10/29/99             | 25       | 505280           | 375          | 192016           | 261037           | 38.00%           |
| 10/30/99             | 33       | 683840           | 456          | 232923           | 391686           | 34.06%           |
| 10/31/99             | 35       | 709920           | 519          | 265763           | 380727           | 37.44%           |
| 11/01/99             | 21       | 388880           | 297          | 149801           | 201017           | 38.52%           |
| 11/02/99             | 25       | 495600           | 353          | 179482           | 276654           | 36.22%           |
| 11/03/99             | 28       | 583520           | 406          | 207596           | 325931           | 35.58%           |
| 11/04/99             | 27<br>32 | 512000           | 376          | 192128           | 268110           | 37.53%           |
| 11/05/99<br>11/06/99 | 32       | 591600<br>657640 | 406<br>; 467 | 207066<br>238907 | 321741<br>358055 | 35.00%<br>36.33% |
| 11/07/99             | 29       | 577700           | 467          | 235220           | 288697           | 40.72%           |
| 11/08/99             | 25       | 487940           | 382          | 193260           | 244317           | 39.61%           |
| 11/09/99             | 23       | 482120           | 351          | 178851           | 244517           | 37.10%           |
| 11/10/99             | 30       | 605580           | 457          | 231475           | 304939           | 38.22%           |
| 11/11/99             | 30       | 642740           | 462          | 237295           | 336084           | 36.92%           |
| 11/12/99             | 32       | 646020           | 464          | 235955           | 314160           | 36.52%           |
| 11/13/99             | 37       | 761160           | 496          | 253240           | 402960           | 33.278           |
| 11/14/99             | 33       | 663550           | 466          | 236352           | 335574           | 35.62%           |
| 11/15/99             | 31       | 638180           | 490          | 248954           | 329608           | 39.01%           |
| 11/16/99             | 35       | 718220           | 525          | 267523           | 385695           | 37.25%           |
| 11/17/99             | 31       | 610060           | 461          | 233596           | 321408           | 38.29%           |
| 11/18/99             | 29       | 605980           | 449          | 228214           | 317550           | 37.66%           |
| 11/19/99             | 33       | 650480           | 504          | 256568           | 349949           | 39.44%           |
| 11/20/99             | 33       | 639160           | 472          | 239763           | 327881           | 37.51%           |
| 11/21/99             | 28       | 584360           | 440          | 224362           | 305532           | 38.39%           |
| 11/22/99             | 31       | 626580           | 477          | 243023           | 330595           | 38.79%           |
| 11/23/99             | 24       | 511960           | 385          | 195936           | 265982           | 38.27%           |
| 11/24/99             | 24       | 471660           | 378          | 192680           | 262295           | 40.85%           |
| 11/26/99             | 32       | 588540           | 467          | 237259           | 323024           | 40.31%           |
| 11/27/99             | 33       | 624520           | 493          | 250070           | 344492           | 40.04%           |
| 11/28/99             | 31       | 609440           | 481          | 245532           | 333540           | 40.298           |
| 11/29/99             | 28       | 566080           | 440          | 225924           | 306473<br>402521 | 39.91%<br>35.76% |
| 11/30/99             | 34<br>35 | 737840<br>770640 | 516          | 263846<br>263213 | 402521           | 34.16%           |
| 12/01/99<br>12/02/99 | 35       | 653940           | 521<br>468   | 263213<br>238547 | 417606<br>340102 | 34.10%           |
| 12/02/99             | 27       | 557240           | 400          | 220440           | 299588           | 39.56%           |
| 12/04/99             | 23       | 481420           | 378          | 192639           | 261670           | 40.01%           |
| 12/05/99             | 29       | 642400           | 496          | 254914           | 345658           | 39.68%           |
| 12/06/99             | 30       | 619980           | 494          | 250525           | 339579           |                  |
| i2/07/99             | 14       | 280520           | 223          | 114612           | 155811           | 40.86%           |
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500<sup>#</sup> Basis = 20,631 Bales

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# 2000 BRITZ GIN PARTNERSHIP II (BRTZG-00) 12/19/03 Ginning Summary

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# Trailer/Modules: «BOTH»

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| Date                 | Loads    | Net weight       | Bales            | Bale Wt           | Seed Wt          | Turnout          |
|----------------------|----------|------------------|------------------|-------------------|------------------|------------------|
| 10/10/00             | 8        | 172500           | 111              | 58794             | 95915            | 34.08%           |
| 10/11/00             | 7        | 147940           | 100              | 50065             | 81398            | 33.84%           |
| 10/12/00             | 9        | 185680           | 126              | 64658             | 103009           | 34.82%           |
| 10/13/00             | 9        | 200580           | 144              | 74190             | 106554           | 36.99%           |
| 10/14/00             | 10       | 213660           | 143              | 73884             | 115722           | 34.58%           |
| 10/15/00             | 8        | 168960           | 126              | 64442             | 92169            | 38.14%           |
| 10/16/00             | 12       | 268700           | 197              | 100888            | 145212           | 37.55%           |
| 10/17/00             | 25       | 525780           | 391              | 201537            | 273192           | 38.33%           |
| 10/18/00             | 26       | 602780           | 441              | 227334<br>235638` | 300637           | 37.71%           |
| 10/19/00<br>10/20/00 | 28<br>25 | 603840<br>568320 | 452<br>446       | 229676            | 295672<br>283729 | 39.02%<br>40.41% |
| 10/21/00             | 25       | 581680           | 440              | 236772            | 294670           | 40.418           |
| 10/22/00             | 31       | 598080           | 451              | 231823            | 300721           | 38.76%           |
| 10/23/00             | 26       | 502840           | 392              | 205365            | 253852           | 40.84%           |
| 10/24/00             | 23       | 434680           | 343              | 180024            | 213767           | 41.42%           |
| 10/25/00             | 21       | 429380           | . 331            | 173530            | 214025           | 40.41%           |
| 10/26/00             | 23       | 457630           | 359              | 184887            | 230802           | 40.40%           |
| 10/27/00             | 28       | 595940           | 474              | 242331            | 298963           | 40.66%           |
| 10/28/00             | 26       | 559160           | 429              | 220282            | 278817           | 39.40%           |
| 10/29/00             | 19       | 338280           | <sup>;</sup> 270 | 136073            | 169778           | 40.22%           |
| 10/30/00             | 24       | <b>4978</b> 40   | 391              | 198168            | 242448           | 39.81%           |
| 10/31/00             | 29       | 602240           | 446              | 223852            | 314854           | 37.17%           |
| 11/01/00             | 29       | 613040           | 439              | 224573            | 310590           | 36.63%           |
| 11/02/00             | 31       | 663790           | 488              | 247490            | 333726           | 37.28%           |
| 11/03/00             | 29       | 559120           | 420              | 213488            | 285270           | 38.18%           |
| 11/04/00             | 29       | 635060           | 454              | 230862            | 323231           | 36.35%           |
| 11/05/00             | 27       | 567790           | 416              | 211026            | 290325           | 37.17%           |
| 11/06/00             | 33<br>19 | 689930           | 513              | 261331            | 351881           | 37.88%           |
| 11/07/00<br>11/08/00 | 19<br>29 | 387360<br>569340 | 300<br>440       | 153008<br>225775  | 195381<br>284857 | 39.50%<br>39.66% |
| 11/09/00             | 34       | 663260           | 440              | 234830            | 345520           | 35.418           |
| 11/10/00             | 31       | 686260           | 471              | 239766            | 360012           | 34.94%           |
| 11/11/00             | 30       | 582100           | 427              | 217577            | 306488           | 37.38%           |
| 11/12/00             | 30       | 565120           | 425              | 217325            | 293696           | 38.46%           |
| 11/13/00             | 27       | 572260           | 409              | 209548            | 292141           | 36.62%           |
| 11/14/00             | 28       | 609960           | 461              | 234604            | 316726           | 38.46%           |
| 11/15/00             | 22       | 478220           | 362              | 184690            | 247183           | 38.62%           |
| 11/16/00             | 23       | 482640           | 324              | 164973            | 266612           | 34.18%           |
| 11/17/00             | 31       | 662800           | 456              | 231927            | 361351           | 34.99%           |
| 11/18/00             | 30       | 660720           | 472              | 242020            | 337840           | 36.63%           |
| 11/19/00             | 31       | 659340           | 458              | 232640            | 341200           | 35.28%           |
| 11/20/00             | 33       | 686970           | 464              | 236748            | 363436           | 34.46%           |
| 11/21/00             | 31       | 662800           | 446              | 229272            | 348330           | 34.59%           |
| 11/22/00             | 28       | 598880           | 460              | 235906            | 309455           | 39.39%           |
| 11/24/00             | 28       | 586900           | 444              | 227875            | 305531           | 38.83%           |
| 11/25/00<br>11/26/00 | 33<br>30 | 628150<br>595480 | 447<br>441       | 228325<br>226607  | 326516<br>312504 | 36.35%<br>38.05% |
| 11/27/00             | 30       | 645870           | 441<br>470       | 239171            | 312504           | 38.05%<br>37.03% |
| 11/28/00             | 33       | 649940           | 492              | 250918            | 337154           | 38.61%           |
| 11/29/00             | 33       | 690820           | 494              | 252453            | 367099           | 36.54%           |
| 11/30/00             | 31       | 726700           | 511              | 261359            | 374960           | 35.97%           |
|                      |          |                  |                  |                   |                  |                  |

#### 2000 BRITZ GIN PARTNERSHIP II (BRTZG-00) 12/19/03 Ginning Summary

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# Trailer/Modules: «BOTH»

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| Date     | Loads | Net weight      | Bales        | Bale Wt  | Seed Wt  | Turnout |
|----------|-------|-----------------|--------------|----------|----------|---------|
| 12/01/00 | 35    | 691820          | 489          | 247984   | 353319   | 35.85%  |
| 12/02/00 | 34    | 725140.         | 497          | 253480   | 384361   | 34.96%  |
| 12/03/00 | 29    | 653620          | 476          | 241832   | 338873   | 37.00%  |
| 12/04/00 | 9     | 204110          | 161          | 81562    | 104318   | 39.96%  |
| 12/05/00 | 27    | 601740          | 455          | 230758   | 310233   | 38.35%  |
| 12/06/00 | 29    | 647110          | 497          | 255288   | 332532   | 39.45%  |
| 12/07/00 | 32    | 671640          | 518          | 264073   | 346065   | 39.32%  |
| 12/08/00 | 30    | 662860          | 507          | 258895   | 344603   | 39.06%  |
| 12/09/00 | 31    | 680640          | 511          | 260930   | 353250   | 38.34%  |
| 12/10/00 | 36    | 745460          | 538          | 271602   | 387837   | 36.43%  |
| 12/11/00 | 33    | 687320          | 540          | 272494   | 356019   | 39.65%  |
| 12/12/00 | 34    | 668340          | 530          | 268935   | 341295   | 40.24%  |
| 12/13/00 | 28    | 635960          | 490          | 248757   | 321575   | 39.12%  |
| 12/14/00 | 22    | 516040          | 378          | 191116   | 261473   | 37.04%  |
| 12/15/00 | 26    | 562420          | 416          | 211401   | 287656   | 37.59%  |
| 12/16/00 | 26    | 542360          | . 391        | 198246   | 290638   | 36.55%  |
| 12/17/00 | 27    | 594740          | 442          | 224105   | 304721   | 37.68%  |
| 12/18/00 | 22    | 444440          | 343          | 172245   | 231062   | 38.76%  |
| 12/19/00 | 28    | 589220          | 440          | 222431   | 300366   | 37.75%  |
| 12/20/00 | 31    | 658280          | 480          | 242641   | 335890   | 36.86%  |
| 12/21/00 | 32    | 615460          | 481          | 244195   | 307973   | 39.68%  |
| 12/22/00 | 31    | 632780          | 466          | 235827   | 317529   | 37.27%  |
| 12/23/00 | 28    | 5 <b>9</b> 3340 | 435          | 220246   | 297798   | 37.12%  |
| 12/26/00 | 26    | 540580          | 382 🕔        | 193886   | 271203   | 35.87%  |
| 12/27/00 | 31    | 623700          | 468          | 236435   | 312312   | 37.91%  |
| 12/28/00 | 27    | 589280          | 435          | 218449   | 295650   | 37.07%  |
| 12/29/00 | 25    | 544900          | 3 <b>9</b> 4 | 198912   | 274241   | 36.50%  |
| 12/30/00 | 28    | 557900          | 446          | 225776   | 278634   | 40.47%  |
| 12/31/00 | 11    | 247320          | 191          | 97085    | 123647   | 39.25%  |
| 01/02/01 | 28    | 601260          | 431          | 218487   | 304058   | 36.34%  |
| 01/03/01 | 14    | 281760          | 207          | 105993   | 141900   | 37.62%  |
| *TOTAL : | 2149  | 45048650        | 33326        | 16994366 | 23143241 | 37.72%  |

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| ISA ID     | PRIORUFEAD | OURRENTERE | NUMBAYS | ES CL | STEED EUT |
|------------|------------|------------|---------|-------|-----------|
| MD01180205 | 10/11/1997 | 1/22/1998  | 103     | GNR1  | 40099     |
| MD01180205 | 1/22/1998  | 2/11/1998  | 20      | GNR1  | 0         |
| MD01180205 | 2/11/1998  | 5/13/1998  | 91      | GNR1  | 0         |
| MD01180205 | 5/13/1998  | 8/12/1998  | 91      | GNR1  | 35610     |
| MD01180205 | 8/12/1998  | 9/14/1998  | 33      | GNR1  | 119       |
| MD01180205 | 5/13/1998  | 9/14/1998  | 124     | GNR1  | -35729    |
| MD01180205 | 5/13/1998  | 10/13/1998 | 153     | GNR1  | 233       |
| MD01180205 | 10/13/1998 | 12/10/1998 | 58      | GNR1  | 41459     |
| MD01180205 | 12/10/1998 | 1/13/1999  | 34      | GNR1  | 5345      |
| MD01180205 | 1/13/1999  | 2/11/1999  | 29      | GNR1  | 517       |
| MD01180205 | 2/11/1999  | 3/15/1999  | 32      | GNR1  | 466       |

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|            | "Old Britz Helm Gin |            |            |                 |       |        |             |
|------------|---------------------|------------|------------|-----------------|-------|--------|-------------|
| 0 A 10     | SERVICE             |            |            | BILLING         |       |        | GAS         |
| SA_ID      | ADDRESS             | DATE       | READ DATE  | PERIOD          | RS_CD | THERMS | CHARGES     |
| 5733968005 | NW NE 23 16 17      | 3/15/1999  | 4/13/1999  | 29              | GNR1  | 286    | \$171.74    |
| 5733968005 | NW NE 23 16 17      | 4/13/1999  | 5/12/1999  | 29              | GNR1  | 218    | \$125.87    |
| 5733968005 | NW NE 23 16 17      | 5/12/1999  | 6/11/1999  | 30              | GNR1  | 132    | \$85.45     |
| 5733968005 | NW NE 23 16 17      | 6/11/1999  | 7/13/1999  | <sup>,</sup> 32 | GNR1  | 120    | \$80.22     |
| 5733968005 | NW NE 23 16 17      | 7/13/1999  | 8/13/1999  | 31              | GNR1  | 113    | \$77.73     |
| 5733968005 | NW NE 23 16 17      | 8/13/1999  | 9/13/1999  | 31              | GNR1  | 114    | \$79.14     |
| 5733968005 | NW NE 23 16 17      | 9/13/1999  | 10/12/1999 | 29              | GNR1  | 105    | \$77.73     |
| 5733968005 | NW NE 23 16 17      | 10/12/1999 | 11/12/1999 | 31              | GNR1  | 8,687  | \$4,891.92  |
| 5733968005 | NW NE 23 16 17      | 11/12/1999 | 12/14/1999 | 32              | GNR1  | 15,984 | \$9,304.10  |
| 5733968005 | NW NE 23 16 17      | 12/14/1999 | 1/14/2000  | 31              | GNR1  | 440    | \$323.92    |
| 5733968005 | NW NE 23 16 17      | 1/14/2000  | 2/14/2000  | 31              | GNR1  | 398    | \$296.15    |
| 5733968005 | NW NE 23 16 17      | 2/14/2000  | 3/15/2000  | 30              | GNR1  | 350    | \$259.35    |
| 5733968005 | NW NE 23 16 17      | 3/15/2000  | 4/13/2000  | 29              | GNR1  | 234    | \$166.42    |
| 5733968005 | NW NE 23 16 17      | 4/13/2000  | 5/12/2000  | 29              | GNR1  | 190    | \$130.56    |
| 5733968005 | NW NE 23 16 17      | 5/12/2000  | 6/14/2000  | <u> </u>        | GNR1  | 145    | \$105.83    |
| 5733968005 | NW NE 23 16 17      | 6/14/2000  | 7/14/2000  | 30              | GNR1  | 125    | \$99.14     |
| 5733968005 | NW NE 23 16 17      | 7/14/2000  | 8/14/2000  | 31              | GNR1  | 126    | \$107.05    |
| 5733968005 | NW NE 23 16 17      | 8/14/2000  | 9/13/2000  | 30              | GNR1  | 121    | \$100.44    |
| 5733968005 | NW NE 23 16 17      | 9/13/2000  | 10/12/2000 | 29              | GNR1  | 518    | \$415.51    |
| 5733968005 | NW NE 23 16 17      | 10/12/2000 | 11/10/2000 | 29              | GNR1  | 15,589 | \$11,640.84 |

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|            | SERVICE        | PRIOR READ | CURRENT    | BILLING |       |        | GAS         |
|------------|----------------|------------|------------|---------|-------|--------|-------------|
| SA_ID      | ADDRESS        | DATE       | READ DATE  | PERIOD  | RS_CD | THERMS | CHARGES     |
| 5733968005 | NW NE 23 16 17 | 7/15/2002  | 8/13/2002  | 29      | GNR1  | 118    | \$72.43     |
| 5733968005 | NW NE 23 16 17 | 8/13/2002  | 9/12/2002  | 30      | GNR1  | 120    | \$77.72     |
| 5733968005 | NW NE 23 16 17 | 9/12/2002  | 10/11/2002 | 29      | GNR1  | 2,631  | \$1,583.53  |
| 5733968005 | NW NE 23 16 17 | 10/11/2002 | 11/12/2002 | 32      | GNR1  | 19,354 | \$11,775.34 |
| 5733968005 | NW NE 23 16 17 | 11/12/2002 | 12/11/2002 | 29      | GNR1  | 21,526 | \$14,987.69 |
| 5733968005 | NW NE 23 16 17 | 12/11/2002 | 1/11/2003  | 31      | GNR1  | 15,549 | \$11,969.34 |
| 5733968005 | NW NE 23 16 17 | 1/11/2003  | 2/11/2003  | 31      | GNR1  | 211    | \$202.02    |
| 5733968005 | NW NE 23 16 17 | 2/11/2003  | 3/14/2003  | 31      | GNR1  | 198    | \$191.97    |
| 5733968005 | NW NE 23 16 17 | 3/14/2003  | 4/12/2003  | 29      | GNR1  | 162    | \$163.34    |
| 5733968005 | NW NE 23 16 17 | 4/12/2003  | 5/13/2003  | 31      | GNR1  | 130    | \$109.15    |
| 5733968005 | NW NE 23 16 17 | 5/13/2003  | 6/12/2003  | 30      | GNR1  | 116    | \$98.73     |
| 5733968005 | NW NE 23 16 17 | 6/12/2003  | 7/14/2003  | 32      | GNR1  | 114    | \$106.29    |
| 5733968005 | NW NE 23 16 17 | 7/14/2003  | 8/12/2003  | 29      | GNR1  | 101    | \$95.86     |
| 5733968005 | NW NE 23 16 17 | 8/12/2003  | 9/11/2003  | 30      | GNR1  | 103    | \$101.04    |

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| SA_ID      | SERVICE<br>ADDRESS | PRIOR READ<br>DATE | CURRENT<br>READ DATE | BILLING<br>PERIOD | RS_CD | THERMS | GAS<br>CHARGES |
|------------|--------------------|--------------------|----------------------|-------------------|-------|--------|----------------|
| 5733968005 | NW NE 23 16 17     | 11/10/2000         | 12/12/2000           | 32                | GNR1  | 25,699 | \$21,320.41    |
| 5733968005 | NW NE 23 16 17     | 11/10/2000         | 12/12/2000           | 32                | GNR1  | 0      | \$376.26       |
| 5733968005 | NW NE 23 16 17     | 12/12/2000         | 1/11/2001            | 30                | GNR1  | 17,090 | \$18,788.13    |
| 5733968005 | NW NE 23 16 17     | 1/11/2001          | 2/12/2001            | 32                | GNR1  | 371    | \$662.92       |
| 5733968005 | NW NE 23 16 17     | 2/12/2001          | 3/14/2001            | 30                | GNR1  | 332    | \$535.33       |
| 5733968005 | NW NE 23 16 17     | 3/14/2001          | 4/12/2001            | 29                | GNR1  | 222    | \$305.11       |
| 5733968005 | NW NE 23 16 17     | 4/12/2001          | 5/14/2001            | 32                | GNR1  | 209    | \$244.16       |
| 5733968005 | NW NE 23 16 17     | 5/14/2001          | 6/13/2001            | 30                | GNR1  | 136    | \$147.04       |
| 5733968005 | NW NE 23 16 17     | 6/13/2001          | 7/13/2001            | 30                | GNR1  | 134    | \$121.76       |
| 5733968005 | NW NE 23 16 17     | 7/13/2001          | 8/13/2001            | 31                | GNR1  | 140    | \$129.01       |
| 5733968005 | NW NE 23 16 17     | 8/13/2001          | 9/12/2001            | 30                | GNR1  | 133    | \$96.04        |
| 5733968005 | NW NE 23 16 17     | 9/12/2001          | 10/11/2001           | 29                | GNR1  | 119    | \$68.43        |
| 5733968005 | NW NE 23 16 17     | 10/11/2001         | 11/9/2001            | 29                | GNR1  | 9,528  | \$3,002.91     |
| 5733968005 | NW NE 23 16 17     | 11/9/2001          | 12/12/2001           | 33                | GNR1  | 25,163 | \$12,193.99    |
| 5733968005 | NW NE 23 16 17     | 12/12/2001         | 1/12/2002            | 31                | GNR1  | 6,298  | \$4,264.66     |
| 5733968005 | NW NE 23 16 17     | 1/12/2002          | 2/12/2002            | 31                | GNR1  | 487    | \$343.61       |
| 5733968005 | NW NE 23 16 17     | 2/12/2002          | 3/15/2002            | 31                | GNR1  | 252    | \$158.74       |
| 5733968005 | NW NE 23 16 17     | 3/15/2002          | 4/12/2002            | 28                | GNR1  | 174    | \$111.01       |
| 5733968005 | NW NE 23 16 17     | 4/12/2002          | 5/14/2002            | 32                | GNR1  | 188    | \$119.66       |
| 5733968005 | NW NE 23 16 17     | 5/14/2002          | 6/13/2002            | 30                | GNR1  | 139    | \$89.15        |
| 5733968005 | NW NE 23 16 17     | 6/13/2002          | 7/15/2002            | 32                | GNR1  | 132    | \$79.17        |

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Appendix D: AP-42 Natural Gas Combustion Emission factors



|                                                                                 | NC                                          | ), <sup>b</sup>              | СО                                          |                              |
|---------------------------------------------------------------------------------|---------------------------------------------|------------------------------|---------------------------------------------|------------------------------|
| Combustor Type<br>(MMBtu/hr Heat Input)<br>[SCC]                                | Emission Factor<br>(lb/10 <sup>6</sup> scf) | Emission<br>Factor<br>Rating | Emission Factor<br>(lb/10 <sup>6</sup> scf) | Emission<br>Factor<br>Rating |
| Large Wall-Fired Boilers<br>(>100)<br>[1-01-006-01, 1-02-006-01, 1-03-006-01]   |                                             |                              |                                             |                              |
| Uncontrolled (Pre-NSPS) <sup>e</sup>                                            | 280                                         | Α                            | 84                                          | В.                           |
| Uncontrolled (Post-NSPS)°                                                       | 190                                         | Α                            | 84                                          | В                            |
| Controlled - Low NO <sub>x</sub> burners                                        | 140                                         | А                            | 84                                          | В                            |
| Controlled - Flue gas recirculation                                             | 100                                         | D                            | 84                                          | В                            |
| Small Boilers<br>(<100)<br>[1-01-006-02, 1-02-006-02, 1-03-006-02, 1-03-006-03] |                                             |                              |                                             |                              |
| Uncontrolled                                                                    | 100                                         | В                            | 84                                          | В                            |
| Controlled - Low NO <sub>x</sub> burners                                        | 50                                          | D                            | 84                                          | В                            |
| Controlled - Low NO <sub>x</sub> burners/Flue gas recirculation                 | 32                                          | С                            | 84                                          | В                            |
| Tangential-Fired Boilers<br>(All Sizes)<br>[1-01-006-04]                        |                                             |                              |                                             |                              |
| Uncontrolled                                                                    | 170                                         | Α                            | 24                                          | С                            |
| Controlled - Flue gas recirculation                                             | 76                                          | D                            | 98                                          | D                            |
| Residential Furnaces<br>(<0.3)<br>[No SCC]                                      |                                             |                              |                                             |                              |
| Uncontrolled                                                                    | 94                                          | B                            | 40                                          | В                            |

#### Table 1.4-1. EMISSION FACTORS FOR NITROGEN OXIDES (NO,) AND CARBON MONOXIDE (CO) FROM NATURAL GAS COMBUSTION<sup>a</sup>

Reference 11. Units are in pounds of pollutant per million standard cubic feet of natural gas fired. To convert from lb/10<sup>6</sup> scf to kg/10<sup>6</sup> m<sup>3</sup>, multiply by 16. Emission factors are based on an average natural gas higher heating value of 1,020 Btu/scf. To convert from 1b/10<sup>6</sup> scf to lb/MMBtu, divide by 1,020. The emission factors in this table may be converted to other natural gas heating values by multiplying the given emission factor by the ratio of the specified heating value to this average heating value. SCC = Source Classification Code. ND = no data. NA = not applicable. Expressed as NO<sub>2</sub>. For large and small wall fired boilers with SNCR control, apply a 24 percent reduction to the appropriate NO x emission factor. For

b

 <sup>c</sup> NSPS=New Source Performance Standard as defined in 40 CFR 60 Subparts D and Db. Post-NSPS units are boilers with greater than 250 MMBtu/hr of heat input that commenced construction modification, or reconstruction after August 17, 1971, and units with heat input capacities between 100 and 250 MMBtu/hr that commenced construction modification, or reconstruction after June 19, 1984.

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| Pollutant                                                | Emission Factor<br>(lb/10 <sup>6</sup> scf) | Emission Factor Rating |
|----------------------------------------------------------|---------------------------------------------|------------------------|
| CO <sub>2</sub> <sup>b</sup>                             | 120,000                                     | А                      |
| Lead                                                     | 0.0005                                      | D                      |
| N <sub>2</sub> O (Uncontrolled)                          | 2.2                                         | E                      |
| N <sub>2</sub> O (Controlled-low-NO <sub>X</sub> burner) | 0.64                                        | Е                      |
| PM (Total) <sup>c</sup>                                  | 7.6 .                                       | D                      |
| PM (Condensable) <sup>c</sup>                            | 5.7                                         | D                      |
| PM (Filterable) <sup>c</sup>                             | 1.9                                         | В                      |
| SO <sub>2</sub> <sup>d</sup>                             | 0.6                                         | А                      |
| TOC                                                      | 11                                          | В                      |
| Methane                                                  | 2.3                                         | В                      |
| VOC                                                      | 5.5                                         | С                      |

# TABLE 1.4-2. EMISSION FACTORS FOR CRITERIA POLLUTANTS AND GREENHOUSE GASES FROM NATURAL GAS COMBUSTION<sup>a</sup>

<sup>a</sup> Reference 11. Units are in pounds of pollutant per million standard cubic feet of natural gas fired. Data are for all natural gas combustion sources. To convert from lb/10<sup>6</sup> scf to kg/10<sup>6</sup> m<sup>3</sup>, multiply by 16. To convert from lb/10<sup>6</sup> scf to 1b/MMBtu, divide by 1,020. The emission factors in this table may be converted to other natural gas heating values by multiplying the given emission factor by the ratio of the specified heating value to this average heating value. TOC = Total Organic Compounds. VOC = Volatile Organic Compounds.

- <sup>b</sup> Based on approximately 100% conversion of fuel carbon to CO<sub>2</sub>. CO<sub>2</sub>[lb/10<sup>6</sup> scf] = (3.67) (CON) (C)(D), where CON = fractional conversion of fuel carbon to CO<sub>2</sub>, C = carbon content of fuel by weight (0.76), and D = density of fuel, 4.2x10<sup>4</sup> lb/10<sup>6</sup> scf.
- <sup>c</sup> All PM (total, condensible, and filterable) is assumed to be less than 1.0 micrometer in diameter. Therefore, the PM emission factors presented here may be used to estimate PM<sub>10</sub>, PM<sub>2.5</sub> or PM<sub>1</sub> emissions. Total PM is the sum of the filterable PM and condensible PM. Condensible PM is the particulate matter collected using EPA Method 202 (or equivalent). Filterable PM is the particulate matter collected on, or prior to, the filter of an EPA Method 5 (or equivalent) sampling train.

<sup>d</sup> Based on 100% conversion of fuel sulfur to  $SO_2$ . Assumes sulfur content is natural gas of 2,000 grains/10<sup>6</sup> scf. The  $SO_2$  emission factor in this table can be converted to other natural gas sulfur contents by multiplying the  $SO_2$  emission factor by the ratio of the site-specific sulfur content (grains/10<sup>6</sup> scf) to 2,000 grains/10<sup>6</sup> scf.



FEB 1 3 2004

Robert Glassman Britz Ag Finance Company, Inc P. O. Box 9050 Fresno, CA 93790

#### Re: Notice of Preliminary Decision - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Glassman:

Enclosed for your review and comment is the District's analysis of Britz Ag Finance Company, Inc's application for Emission Reduction Credits (ERCs) resulting from shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs proposed for banking is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb CO/qtr; 21 lb VOC/qtr; and 11 lb SOx/qtr for the fourth quarter.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day public comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Renald Harris of Permit Services at (559) 230-5890.

Sincerely,

For Seyed Sadredin Director of Permit Services

SS:rh Enclosures c: David Warner, Permit Services Manager

> David L. Crow Executive Director/Air Pollution Control Officer

Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2373 (661) 326-6900 • FAX (661) 326-6985



FEB 1 3 2004

Mike Tollstrup, Chief Project Assessment Branch Stationary Source Division California Air Resources Board PO Box 2815 Sacramento, CA 95812-2815

## Re: Notice of Preliminary Decision - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Tollstrup:

Enclosed for your review and comment is the District's analysis of Britz Ag Finance Company, Inc's application for Emission Reduction Credits (ERCs) resulting from shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs proposed for banking is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb CO/qtr; 21 lb VOC/qtr; and 11 lb SOx/qtr for the fourth quarter.

The notice of preliminary decision for this project will be published approximately three days from the date of this letter. Please submit your written comments on this project within the 30-day public comment period which begins on the date of publication of the public notice.

Thank you for your cooperation in this matter. If you have any questions regarding this matter, please contact Mr. Renald Harris of Permit Services at (559) 230-5890.

Sincerely,

Seyed Sadredin Director of Permit Services

SS:rh Enclosure c: David Warner, Permit Services Manager

> David L. Crow Executive Director/Air Pollution Control Officer

Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2373 (661) 326-6900 • FAX (661) 326-6985



FEB 1 3 2004

Gerardo C. Rios (AIR 3) Chief, Permits Office Air Division U.S. E.P.A. - Region IX 75 Hawthorne Street San Francisco, CA 94105

#### Re: Notice of Preliminary Decision - Emission Reduction Credits Project Number: C-1032163

Dear Mr. Rios:

Enclosed for your review and comment is the District's analysis of Britz Ag Finance Company, Inc's application for Emission Reduction Credits (ERCs) resulting from shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs proposed for banking is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb CO/qtr; 21 lb VOC/qtr; and 11 lb SOx/qtr for the fourth quarter.

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c: David Warner, Permit Services Manager

David L. Crow Executive Director/Air Pollution Control Officer

Northern Region Office 4230 Kiernan Avenue, Suite 130 Modesto, CA 95356-9322 (209) 557-6400 • FAX (209) 557-6475 Central Region Office 1990 East Gettysburg Avenue Fresno, CA 93726-0244 (559) 230-6000 • FAX (559) 230-6061 www.valleyair.org Southern Region Office 2700 M Street, Suite 275 Bakersfield, CA 93301-2373 (661) 326-6900 • FAX (661) 326-6985 Fresno Bee

## NOTICE OF PRELIMINARY DECISION FOR THE PROPOSED ISSUANCE OF EMISSION REDUCTION CREDITS

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Unified Air Pollution Control District solicits public comment on the proposed issuance of Emission Reduction Credits (ERCs) to Britz Ag Finance Company, Inc for shutdown of the cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs proposed for banking is 19,720 lb-PM10/qtr; 381 lb-NOx/qtr; 320 lb CO/qtr; 21 lb VOC/qtr; and 11 lb SOx/qtr for the fourth quarter.

The analysis of the regulatory basis for these proposed actions, Project #C-1032163, is available for public inspection at the District office at the address below. Written comments on this project must be submitted within 30 days of the publication date of this notice to SEYED SADREDIN, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, 1990 EAST GETTYSBURG AVENUE, FRESNO, CA 93726.

#### ERC APPLICATION EVALUATION Project #C-1032163

#### Engineer: Date:

Renald Harris January 29, 2004

Britz Ag Finance Company, Inc PO Box 9050 Fresno, CA 93790

Contact Name: Mr. Robert Glassman Phone: (559) 448-8000

Date Application Received: December 22, 2003 Date Deemed Complete: December 29, 2003

#### I. Summary:

The primary business of this facility is ginning cotton. The applicant submitted an application to bank the emission reduction credits (ERCs) from the shutdown of a cotton gin. Copy of the surrendered permit is included in Appendix A of this report.

Per the applicant, the ERCs will be issued to Britz Ag Finance Company, Inc.

#### II. Applicable Rules:

Rule 2301 - Emission Reduction Credit Banking (Adopted September 19, 1991; Amended March 11, 1992; Amended December 17, 1992)

#### III. Location of Reduction:

Britz Inc Gin 16423 W. Kamm Avenue Helm, CA

#### IV. Method of Generating Reductions:

The emissions reduction is generated by the shutdown of permitted cotton ginning operation. The 1D-3D cyclone collectors controlled the facility's PM10 emissions. Their gin was limited by permit condition to ginning rate of 550 bales per day. The applicant surrendered the PTO on December 22, 2003 for this location in concurrence with the submittal of the ERC application.

#### V. Calculations:

#### A. Assumptions and Emission Factors

- The PTO specifies an emission factor of 0.835 lb-PM<sub>10</sub>/bale. In comparison, the California Cotton Ginners Association (CCGA) Handbook specifies an average PM<sub>10</sub> emission factor for Saw type gin with 1D-3D cyclones to be 0.91 lb-PM<sub>10</sub>/bale (see Appendix B). Therefore, the lower emission factor of 0.835 lb-PM<sub>10</sub>/bale from the PTO will be used.
- The gin equipment also included burners providing heated air to control the moisture content of the cotton. These burners were fired on natural gas and ERCs are also requested from their shutdown. The PTO does not indicate natural gas combustion emission factors; so AP-42 emission factors will be used.
- Annual emissions will be rounded to the nearest pound in accordance with the District Policy.
- The exhaust from the burners flows through the process air and exits at the cyclone collectors, in this case, PM10 emissions exhausted from the cyclones include emissions from both the burners and the ginning process. Therefore, the ginning PM10 emissions are not added to those calculated for the burners to determine the HAE.
- Bales are standardized to 500 lb/bale.

#### **B.** Baseline Period Determination and Data

The baseline period consists of two years immediately preceding the date of reduction, or at least two consecutive years within five years prior to the ERC application, if they are more representative of "normal source operation" (Rule 2201, Section 3.8).

According to District Rule 2201, the date of shutdown for permitted sources shall be the date of surrender of the operating permits, unless previously determined by the District to be shutdown. Even though the applicant noted that the gin last operated during the 2002-ginning season, the permit was not surrendered until December 22, 2003, so the five year period shall extend back to October 18, 1999. The applicant has provided the historical ginning records (see Appendix B) from 1999 to 2002 as summarized in Table 2 and provided as part of the ERC application.

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| Table 14 Historical Throughput and Fuel Use for Blitz Inc Gin |                  |                                  |                     |                                |                     |  |  |
|---------------------------------------------------------------|------------------|----------------------------------|---------------------|--------------------------------|---------------------|--|--|
| Season Start Date                                             | Season End Date  | Bales Produced<br>(500 lb bales) |                     | Natural Gas<br>Use<br>(therms) |                     |  |  |
| · · · · · · · · · · · · · · · · · · ·                         |                  | 4 <sup>th</sup> Qtr              | 1 <sup>st</sup> Qtr | 4 <sup>th</sup> Qtr            | 1 <sup>st</sup> Qtr |  |  |
| 10/18/99                                                      | 12/07/99         | 20,243                           | · 0                 | 19,380                         | 0                   |  |  |
| 10/10/00                                                      | 01/03/01         | 32,688                           | 638                 | 52,148                         | 1,139               |  |  |
| 10/15/01                                                      | 12/17/01         | 22,109                           | 0                   | 34,595                         | 0                   |  |  |
| 10/03/02                                                      | 12/23/02         | 30,372                           | 0                   | 48,218                         | · 0                 |  |  |
| 10/01/03                                                      | 12/22/03         | 0                                | 0                   | 0                              | 0                   |  |  |
| Normal Source Operation (Average '99 - '02)                   |                  | 26,353                           | 160                 | 38,586                         | 285                 |  |  |
|                                                               | Average '01 &'02 | 26,241                           | 0                   | 41,407                         | 0                   |  |  |

Based on the ginning records provided, normal operation is represented by the four operating years 1999-2002. The year 2003 was one of nonoperation, which does not appear to be normal. The average throughput from the last two consecutive years of operations within five years prior to the ERC application (2001 and 2002) is 26,241 bales/year. This baseline period average is the closest to the normal source operation (1999 – 2002) average of 26,353 bales/year. The baling rates in Table 1 are based upon daily records (see Appendix C).

The same 2001/2002-baseline period will be used for historic fuel usage.

The gin equipment also included natural gas-fired dryers providing heated air to control the moisture content of the cotton.

All dryers are fired on natural gas. Emissions factors for natural gas combustion are from AP-42 (07/98) Tables 1.4-1, and 1.4-2 for small boilers (<100 MMBtu/hr), uncontrolled (see Appendix D), except for SO<sub>X</sub>, which the SO<sub>X</sub> emission factor will be based on the mass balance equation using 1.0 gr-S/100 ft<sup>3</sup> (pursuant to PG&E standard for sulfur content):

 $SO_{X(natural gas)}$  (Ib/MMBtu) = (1.0 gr-S/100scf)x(11b/7000gr)x(1scf/1000Btu) x(10<sup>6</sup> Btu/MMBtu)x(2 lb-SO<sub>X</sub>/1 lb-S)

SO<sub>X(natural gas)</sub> (Ib/MMBtu) = 0.0029 Ib/MMBtu

| Table 2 Natural Gas Combustion Emission Factors |            |            |  |  |  |  |
|-------------------------------------------------|------------|------------|--|--|--|--|
| Pollutant                                       | (Ib/MMscf) | (lb/MMBtu) |  |  |  |  |
| NOX                                             | 100        | 0.1000     |  |  |  |  |
| SOx                                             | 2.9        | 0.0029     |  |  |  |  |
| CO                                              | 84         | 0.0840     |  |  |  |  |
| VOC                                             | 5.5        | 0.0055     |  |  |  |  |

#### C. Historical Actual Emissions (HAE)

Historical Actual Emissions (HAE) are emissions having actually occurred and are calculated using process data and recognized emission factors, per Rule 2201, Section 3.23.

#### <u>PM10</u>

The HAE is calculated based on the emission factor discussed in section V.A of this evaluation and the average baling rate during the baseline period discussed in Section V.B.

# HAE for $PM_{10}$ (lb/4<sup>th</sup>Qtr) = 0.835 lb-PM10/bale X 26,241 bale/4<sup>th</sup>Qtr = 21,911 lb-PM10/4<sup>th</sup>Qtr

#### NO<sub>X</sub>, CO, VOC, & SO<sub>X</sub>

The HAE is calculated using average natural gas use during the baseline period shown in Table 1 of this evaluation, and the EPA's AP-42 emission factors for NO<sub>x</sub>, CO, VOC for natural gas combustion and mass balance calculations for  $SO_x$ .

Historical Natural Gas Usage (4<sup>th</sup> Qtr) = 41,407 therms/4<sup>th</sup>Qtr Total MMBtu = total therms \* (100 ft<sup>3</sup>/therm) • (1000 Btu/ft<sup>3</sup>)\*(1 MMBtu/1,000,000 Btu)

41,407 therms/4<sup>th</sup>Qtr \* (100 ft<sup>3</sup>/therm)\*(1000 Btu/ft<sup>3</sup>)\*(1 MMBtu/1,000,000 Btu) Historical Natural Gas Usage (MMBtu/4<sup>th</sup>Qtr) = 4,141 MMBtu/4<sup>th</sup>Qtr

The AP-42 and mass balance emissions factors for natural gas combustion used in the following equation to calculate the HAE:

HAE<sub>Natural Gas</sub> (lb/4<sup>th</sup>Qtr) = Historical Natural Gas Usage (MMBtu/4<sup>th</sup>Qtr) × Emission Factor (lb/MMBtu)

 $\begin{aligned} &\mathsf{HAE}_{NOx} \ (\mathsf{Ib}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr}) = 4,141 \ \mathsf{MMBtu}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \times 0.1000 \ \mathsf{Ib}/\mathsf{MMBtu} = \mathbf{414} \ \mathsf{Ib}-\mathsf{NO}_{X}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \\ &\mathsf{HAE}_{SOx} \ (\mathsf{Ib}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr}) = 4,141 \ \mathsf{MMBtu}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \times 0.0029 \ \mathsf{Ib}/\mathsf{MMBtu} = \mathbf{12} \ \mathsf{Ib}-\mathsf{SO}_{X}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \\ &\mathsf{HAE}_{CO} \ (\mathsf{Ib}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr}) = 4,141 \ \mathsf{MMBtu}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \times 0.0840 \ \mathsf{Ib}/\mathsf{MMBtu} = \mathbf{348} \ \mathsf{Ib}-\mathsf{CO}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \\ &\mathsf{HAE}_{VOC} \ (\mathsf{Ib}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr}) = 4,141 \ \mathsf{MMBtu}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \times 0.0055 \ \mathsf{Ib}/\mathsf{MMBtu} = \mathbf{23} \ \mathsf{Ib}-\mathsf{VOC}/\mathsf{4}^{\mathsf{th}}\mathsf{Q}\mathsf{tr} \end{aligned}$ 

| Table 3 Historical Actual Emissions (HAE) Summary |                                     |                                 |                                 |                                 |  |  |  |  |
|---------------------------------------------------|-------------------------------------|---------------------------------|---------------------------------|---------------------------------|--|--|--|--|
| Pollutant                                         | 1 <sup>st</sup> Qtr:<br>(lb/qtr), * | 2 <sup>nd</sup> Qtr<br>(lb/qtr) | 3 <sup>rd</sup> Otr<br>(lb/qtr) | 4 <sup>th</sup> Qtr<br>(lb/qtr) |  |  |  |  |
| NOX                                               | 0                                   | 0                               | 0                               | 414                             |  |  |  |  |
| SOX                                               | 0                                   | 0                               | Ò                               | 12                              |  |  |  |  |
| PM10                                              | 0                                   | 0                               | 0                               | 21,911                          |  |  |  |  |
| CO                                                | 0                                   | 0                               | 0                               | 348                             |  |  |  |  |
| VOC<br>(non-methane)                              | 0                                   | 0                               | 0                               | 23                              |  |  |  |  |

#### D. Adjustments to HAE

Pursuant to Section 4.12.1 of Rule 2201, Historical Actual Emissions must be discounted for any emissions reductions proposed in the District Air Quality Plan for attaining the annual reductions required by the California Clean Air Act.

The District Air Quality Plan for attaining the annual reductions required by the California Clean Air Act does include cotton gins as part of the PM10 plan. A Best Available Control Measure (BACM) requirements have not been identify for the class and category of cotton ginners, but until clarification of control measure language to ensure that the control measure will be applied as needed to meet BACM; the most current Best Available Control Technology (BACT) guideline for cotton gins with natural gas-fired dryers should be used. Adjustment should be made for the control equipment and any emission factors correlating to that control equipment.

The District BACT Guideline 5.3.2 (Cotton Gin with Natural Gas-Fired Dryer, < 8 MMBtu/hr) requires  $NO_X$  to be 0.1 lb/MMBtu, which is the same as AP-42, emission factors for Natural Gas Combustion, and so no change. As for PM10, the control measure required is 1D-3D cyclones, which is the same control measure used by the facility (see PTO conditions in Appendix A). Based on the facility meeting the requirements of BACT Guideline 5.3.2, then no additional adjustment to HAE for the control measure or for the District Air Quality Plan at this time.

#### Emissions Adjusted for Rule 4202: Particulate Matter – Emission Rate

Rule 4202 (Particulate Matter – Emission Rate), Section 4.1 limits emissions based on process weight. The process rate in a cotton gin varies from emission point to emission point as the trash and seeds are removed from the lint, decreasing the weight. The rate starts at 1,500 lb of seed cotton per bale of finished cotton and drops to about 500 lb of lint cotton per bale of finished cotton.

Below, emissions are checked at unloading, lint cleaning #1, lint cleaning #2 and the battery condenser.

1. Unloading: For Process Rate (P) = 23 bales/hr x 1,500 lb/bale = 34,500 lb/hr of seed cotton = 17.25 tons/hr

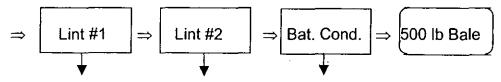
The emissions limit (E), per Rule 4202, equals:

 $E = 3.59 \times P^{0.62}$ = 3.59 x (17.25)<sup>0.62</sup> = 20.98 lb-PM/hour

The emissions factor for unloading is 0.11 lb-PM<sub>10</sub>/bale (1D-3D cyclone), per Cotton Gin Emission Factors Summary Table (see Appendix E). Based on this emissions factor, the emission rate for unloading is 2.53 lb-PM<sub>10</sub>/hr (23 bales/hr x 0.11 lb-PM<sub>10</sub>/bale). Assuming 50% of PM is PM<sub>10</sub>, this is equivalent to a PM emission rate of 5.1 lb-PM/hr. Therefore, the PM emissions are within allowable limits.

#### 2. Lint Cleaner #1:

The District has contacted the California Cotton Ginners Association and requested the information of the process weights. CCGA has stated that the association does not know the processing weights at the specified points. The process weights for these emission points were therefore back-calculated by determining the weight of material removed by each process point (between the 500 lb finished bale and the specific emission point) and adding those values to the 500 pound bale. The District's calculations will be assumed to be representative of the actual process weights, based on assumed cyclone control efficiencies and known emission rates.



EFs:  $(0.10 \text{ lb } \text{PM}_{10}/\text{bale})$   $(0.03 \text{ lb } \text{PM}_{10}/\text{bale})$   $(0.03 \text{ lb } \text{PM}_{10}/\text{bale})$ 

Assuming a 70% control efficiency for the cyclones and 50% of PM emissions are  $PM_{10}$ , we can determine the weight of material removed by the battery condenser, the lint cleaner #2 and the lint cleaner #1:

#### Battery Condenser:

Let X = Ibs PM/bale (pre battery condenser) and assuming 70% control efficiency of the cyclone Mass Balance: X (1-0.70) = 0.06 lb PM/bale = 0.06 lb PM/bale ÷ 0.30 X = 0.2 lbs PM/bale

Lint Cleaner #2:  $0.03 \text{ lb PM}_{10}/\text{bale} \Rightarrow 0.06 \text{ lb PM}/\text{bale} \Rightarrow 0.30$ X = 0.2 lbs PM/bale

Lint Cleaner #1:  $0.10 \text{ lb PM}_{10}$ /bale => 0.2 lb PM/bale  $\div$  0.30 X = 0.67 lbs PM/bale

Therefore, the process weight of the bale when it entered lint cleaner #1 was  $\approx$  501.1 lbs (500+.0.2 + 0.2 + 0.67) and approximately 0.2 pounds of material was removed by lint cleaner #1 before entering lint cleaner #2, making the process weight  $\approx$  500.9 lbs, and the battery condenser process weight is approximately 500.8 lbs since approximately 0.06 pounds of material is removed by lint cleaner #2.

Lint Cleaner #1: For Process Rate (P)

= 23 bales/hr x 501.1 lb/bale = 11,525 lb/hr of seed cotton = 5.76 tons/hr

The emissions limit (E), per Rule 4202, equals:

 $E = 3.59 \times P^{0.62}$ = 3.59 x (5.76)<sup>0.62</sup> = 10.63 lb-PM/hour

The emissions factor for the #1 Lint Cleaner is 0.1 lb  $PM_{10}$ /bale (1D-3D), based on source test information from similar gins, as compiled in the Cotton Gin Emission Factors summary tables. Based on this emissions factor, the emission rate for this lint cleaner condenser is 2.3 lb- $PM_{10}$ /hr. Assuming 50% of PM is  $PM_{10}$ , this is equivalent to a PM emission rate of 4.6 lb-PM/hr. Therefore, the PM emissions are within the allowable limits, and no adjustment is necessary for the #1 lint cleaner.

3. Lint Cleaner #2:
For Process Rate (P) = 23 bales/hr x 500.9 lb/bale
= 11,521 lb/hr of seed cotton
= 5.76 tons/hr

The emissions limit (E), per Rule 4202, equals:

 $E = 3.59 \times P^{0.62}$ = 3.59 x (5.76)<sup>0.62</sup> = 10.63 lb-PM/hour

The emissions factor for the #2 Lint Cleaner is 0.03 lb  $PM_{10}$ /bale, per Cotton Gin Emission Factors summary tables. Based on this emissions factor, the emission rate for this lint cleaner condenser is 0.69 lb- $PM_{10}$ /hr. Assuming 50% of PM is  $PM_{10}$ , this is equivalent to a PM emission rate of 1.38 lb-PM/hr. Therefore, the PM emissions are within the allowable limits, and no adjustment is necessary for the #2 lint cleaner.

4. Battery Condenser: For Process Rate (P)

= 23 bales/hr x 500.8 lb/bale = 11,518 lb/hr of seed cotton = 5.76 tons/hr

The emissions limit (E), per Rule 4202, equals:

 $E = 3.59 \times P^{0.62}$ = 3.59 x (5.76)<sup>0.62</sup> = 10.63 lb-PM/hour

The emissions factor for the battery condenser for saw type gins with 1D-3D cyclone is 0.03 lb- $PM_{10}$ /bale, per Cotton Gin Emission Factors Summary Table (see Appendix E). Based on this emissions factor, the emission rate for the battery condenser is 0.69 lb- $PM_{10}$ /hr. Assuming 50% of PM is  $PM_{10}$ , this is equivalent to a PM emission rate of 1.38 lb-PM/hr. Therefore, the PM emissions are within the allowable limits.

#### E. Actual Emissions Reductions (AER)

Per Rule 2201, Section 4.12, the Actual Emissions Reductions due to shutdown of an emissions unit is equal to the HAE minus PE2.

#### AER = HAE - PE2

HAE = (for the permit unit prior to shutdown) = 21,911 lb-PM10/year

PE2 = (for the permit unit after shutdown) = 0 lb-PM10/year

AER = 21,911 lb-PM10/year - 0 lb-PM10/year

AER = 21,911 lb-PM10/year

#### F. Air Quality Improvement Deduction

The air quality improvement deduction per Rule 2201, Section 4.12.1, is 10% of the Actual Emissions Reductions.

#### G. Increases in Permitted Emissions (IPE)

No IPE is associated with this project.

#### H. Bankable Emissions Reductions Credits

The bankable emissions reduction credits, presented in Table 4, are determined by subtraction of the Air Quality Improvement Deduction (discussed in Section V.F) from the AER. The emission reductions occurred in the fourth quarter (see throughput records in Section V.B. Table 1).

| Table 4 Bankable Emissions Reductions Credits |                                 |                                 |                                   |                                      |  |  |  |
|-----------------------------------------------|---------------------------------|---------------------------------|-----------------------------------|--------------------------------------|--|--|--|
| Pollutant                                     | 1 <sup>st</sup> Qtr<br>(lb/qtr) | 2 <sup>nd</sup> Qtr<br>(lb/qtr) | 1 3 <sup>rd</sup> Otr<br>(Ib/qtr) | * 4 <sup>th</sup> Qtr.<br>. (lb/qtr) |  |  |  |
| ŇŌx                                           | 0                               | 0                               | 0                                 | 373                                  |  |  |  |
| SOx                                           | 0                               | 0                               | 0                                 | 11                                   |  |  |  |
| PM10                                          | 0                               | 0                               | 0                                 | 19,720                               |  |  |  |
| CO.                                           | 0                               | 0                               | 0                                 | 313                                  |  |  |  |
| VOC                                           | 0                               | 0                               | 0                                 | 21                                   |  |  |  |

#### VI. Compliance:

To comply with the definition of Actual Emissions Reductions (Rule 2201, Section 3.2.1), the reductions must be:

#### A. <u>Real</u>

The emissions reductions were generated by the shutdown of the ginning equipment. The emissions reductions were calculated from actual historic production data and recognized emission factors. The emission factor of 0.835 lb-PM<sub>10</sub>/bale, based on the PTO emission limit, is conservative. Based on past source tests of similarly controlled gins, actual emission rates were likely about 0.91 lb-PM<sub>10</sub>/bale.

Therefore, the reductions are real.

#### B. <u>Enforceable</u>

The PTO for this facility has been surrendered and the gin cannot be operated without a valid PTO. Therefore, the reductions are enforceable.

#### C. <u>Quantifiable</u>

Reduction amounts were calculated from historic process throughput data, and methods according to District Rule 2201. Therefore, the reductions are quantifiable.

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#### D. Permanent

The gin has been shutdown, and the PTO has been surrendered. Further operation requires an application to the District. In addition, the other active gins owned and operated by Britz, Inc have PTO baling limits and would require NSR review to increase production above currently permitted levels. Therefore, the reductions are permanent.

#### E. <u>Surplus</u>

Shutdown of the gin was voluntary and not required by any law, rule, agreement, or regulation. These ERCs are not needed for their current or proposed operations.

We have also demonstrated (see Section V.D.) that none of the proposed reductions are required by future rules proposed by the District.

In addition, based on the expected emissions from a 1D-3D controlled gin, the actual emissions almost certainly exceed the permitted level of 0.835 lb- $PM_{10}$ /bale. Because we used 0.835 lb- $PM_{10}$ /bale in our calculations of AER, we have assured the banked ERCs are surplus of the permitted limits.

Therefore, the reductions are surplus.

#### F. Not used for the approval of an Authority to Construct or as offsets

The emission reduction credits generated by the shutdown of the cotton ginning operations were not used for the approval of any Authority to Construct or as offsets.

#### G. <u>Timely submittal</u>

According to Rule 2301, Section 3.11, the date of shutdown for permitted sources shall be the date of the surrender of the operating permits, unless the District determines that:

- 1) The unit has been removed or has fallen into an inoperable and unmaintained condition such that start-up would require an investment exceeding 50% of the current replacement cost; and
- 2) The owner cannot demonstrate to the satisfaction of the District that the owner intended to operate again.

The ERC application was received on December 22, 2003. On the same day, the applicant also agreed to surrender the PTO and permanently ceases operations at this location. Therefore, the application was submitted in a timely fashion.

#### VII. Recommendation:

I recommend based on the analysis above that Emission Reduction Credit Certificates be issued to Anderson Clayton Corporation for the following applicable amounts for the first and fourth quarters only.

| Table 5 Summary |                      |                      |           |         |          |  |
|-----------------|----------------------|----------------------|-----------|---------|----------|--|
| ERCs            | NO <sub>X</sub> (lb) | SO <sub>X</sub> (lb) | PM10 (lb) | CO (lb) | VOC (lb) |  |
| 4th Quarter     | 373                  | 11                   | 19,720    | 313     | 21       |  |

#### Appendices:

Appendix A: PTO C-978-1-4 Appendix B: Historical Production Data Appendix C: ERC Application Appendix D: AP-42 Natural Gas Combustion Emission factors Appendix E: Cotton Gin Emission Factors Summary Table

# Appendix A: PTO C-978-1-4

#### PERMIT UNIT: C-978-1-4

#### EXPIRATION DATE: 08/31/2007

#### **EQUIPMENT DESCRIPTION:**

COTTON GIN WITH FOUR SAW-TYPE GIN STANDS, THREE STAGE PRE-CLEANING, OVERFLOW, FOUR 1ST & FOUR 2ND STAGE LINT CLEANERS, BATTERY CONDENSER, MOTES, & 9 MMBTU/HR NATURAL GAS-FIRED DRYING SYSTEM.

# PERMIT UNIT REQUIREMENTS

- Daily ginning rate shall not exceed 137.5 tons of baled cotton per day (550 bales/day, based on 500-pound bales).
   [District Rule 2201]
- 2. Annual ginning rate shall not exceed 9,500 tons of baled cotton per year (38,000 bales/year, based on 500-pound bales). [District Rule 2201]
- 3. Emissions of PM10 shall not exceed 3.34 pounds per ton of baled cotton (0.835 pounds per bale, based on 500-pound bales). [District Rule 2201]
- 4. No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- 5. Material removed from dust collector(s) shall be disposed of in a manner preventing entrainment into the atmosphere. [District NSR Rule]
- 6. Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201]
- 7. All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District NSR Rule]
- 8. No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102]
- 9. Daily records of the number and weight of bales produced shall be maintained on site. Records shall be retained for at least two years and shall be made available to the District staff upon request. [District Rule 1070]
- 10. Emissions from the wagon suction fans shall be controlled by two 48" 1D-3D cyclone collectors. [District Rule 2201]
- 11. Emissions from the trash fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 12. Emissions from the #1 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 13. Emissions from the #2 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 14. Emissions from the #3 moist air fan shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- 15. Emissions from the overflow separator shall be controlled by two 42" 1D-3D cyclone collectors. [District Rule 2201]
- Emissions from the 1st stage lint cleaners shall be controlled by four 54" 1D-3D cyclone collectors. [District Rule 2201]
- 17. Emissions from the 2nd stage lint cleaners shall be controlled by four 54" 1D-3D cyclone collectors. [District Rule 2201]
- 18. Emissions from the battery condenser shall be controlled by three 66" 1D-3D cyclone collectors. [District Rule 2201]
- 19. Emissions from the mote fans shall be controlled by one 68" 1D-3D cyclone collectors. [District Rule 2201]
- 20. Emissions from the motes transfer fan shall be controlled by one 28" 1D-3D cyclone collectors. [District Rule 2201] PERMIT UNIT REQUIREMENTS CONTINUE ON NEXT PAGE

These terms and conditions are part of the Facility-wide Permit to Operate.

Permit Unit Requirements for C-978-1-4 (continued)

21. Emissions from the mote cleaner trash fan shall be controlled by one 30" 1D-3D cyclone collectors. [District Rule 2201]

## Appendix B: Historical Production Data

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# 1999 BRITZ GIN PARTNERSHIP II (BRITZGIN) 12/19/03 Ginning Summary

#### Trailer/Modules: «BOTH»

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| Date                 | Loads    | Net weight       | Bales      | Bale Wt          | Seed Wt          | Turnout           |
|----------------------|----------|------------------|------------|------------------|------------------|-------------------|
| 10/18/99             | 12       | 238560           | 170        | 86539            | 122332           | 36.28%            |
| 10/19/99             | 18       | 340980           | 252        | 127912           | 175217           | 37.51%            |
| 10/20/99             | 21       | 385400           | 288        | 147305           | 199614           | 38.22%            |
| 10/21/99             | 19       | 379340           | 293        | 150440           | 198095           | 39.66%            |
| 10/22/99             | 14       | 285940           | 209        | 106138           | 147201           | 37.12%            |
| 10/23/99             | 29       | 557880           | 415        | 214280           | 306678           | 38.41%            |
| 10/24/99             | 17       | 341860           | 260        | 131566           | 185864           | 38.49%            |
| 10/25/99             | 11       | 213880           | 162        | 82641            | 114768           | 38.64%            |
| 10/26/99             | 23       | 450060           | 333        | 169702           | 242923           | 37.71%            |
| 10/27/99             | 23       | 421420           | 309        | 157171           | 233986           | 37.30%            |
| 10/28/99             | 25       | 493280           | 365        | 186353           | 270737           | 37.78%            |
| 10/29/99             | 25       | 505280           | 375        | 192016           | 261037           | 38.00%            |
| 10/30/99             | 33       | 683840           | 456        | 232923           | 391686           | 34.06%            |
| 10/31/99             | 35       | 709920           | 519        | 265763           | 380727           | 37.44%            |
| 11/01/99             | 21       | 388880           | 297<br>353 | 149801           | 201017<br>276654 | 38.52%<br>·36.22% |
| 11/02/99<br>11/03/99 | 25<br>28 | 495600<br>583520 | 353<br>406 | 179482<br>207596 | 325931           | 35.58%            |
| 11/04/99             | 20       | 512000           | 376        | 192128           | 268110           | 37.53%            |
| 11/05/99             | 32       | 591600           | 406        | 207066           | 321741           | 35.00%            |
| 11/06/99             | 33       | 657640           | 400        | 238907           | 358055           | 36.33%            |
| 11/07/99             | 29       | 577700           | 463        | 235220           | 288697           | 40.72%            |
| 11/08/99             | 25       | 487940           | 382        | 193260           | 244317           | 39.61%            |
| 11/09/99             | 23       | 482120           | 351        | 178851           | 248749           | 37.10%            |
| 11/10/99             | . 30     | 605580           | 457        | 231475           | 304939           | 38.22%            |
| 11/11/99             | 30       | 642740           | 462        | 237295           | 336084           | 36.92%            |
| 11/12/99             | 32       | 646020           | 464        | 235955           | 314160           | 36.52%            |
| 11/13/99             | 37       | 761160           | 496        | 253240           | 402960           | 33.27%            |
| 11/14/99             | 33       | 663550           | 466        | 236352           | 335574           | 35.62%            |
| 11/15/99             | 31       | 638180           | 490        | 248954           | 329608           | 39.01%            |
| 11/16/99             | 35       | 718220           | 525        | 267523           | 385695           | 37.25%            |
| 11/17/99             | 31       | 610060           | 461        | 233596           | 321408           | 38.29%            |
| 11/18/99             | 29       | 605980           | 449        | 228214           | 317550           | 37.66%            |
| 11/19/99             | 33       | 650480           | 504        | 256568           | 349949           | 39.44%            |
| 11/20/99             | 33       | 639160           | 472        | 239763           | 327881           | 37.51%            |
| 11/21/99             | 28       | .584360          | 440        | 224362           | 305532           | 38.39%            |
| 11/22/99             | 31       | 626580           | 477        | 243023           | 330595           | 38.79%            |
| 11/23/99             | 24       | 511960           | 385        | 195936           | 265982           | 38.27%            |
| 11/24/99             | 24       | 471660           | 378        | 192680           | 262295           | 40.85%            |
| 11/26/99             | 32       | 588540           | 467        | 237259           | 323024           | 40.31%            |
| 11/27/99             | 33       | 624520           | 493        | 250070           | 344492           | 40.04%            |
| 11/28/99             | 31       | 609440           | 481        | 245532           | 333540           | 40.29%            |
| 11/29/99             | 28       | 566080<br>737840 | 440<br>51C | 225924<br>263846 | 306473           | 39.91%<br>35.76%  |
| 11/30/99             | 34<br>35 |                  | 516        | 263213           | 402521<br>417606 | 34.16%            |
| 12/01/99<br>12/02/99 | 35<br>31 | 770640<br>653940 | 521<br>468 | 238547           | 340102           | 36.48%            |
| 12/02/99             | 27       | 557240           | 400        | 220440           | 299588           | 39.56%            |
| 12/03/99             | 23       | 481420           | 378        | 192639           | 261670           | 40.01%            |
| 12/04/99             | 23       | 642400           | 496        | 254914           | 345658           |                   |
| 12/06/99             | 30       | 619980           | 494        | 250525           | 339579           |                   |
| i2/07/99             | 14       | 280520           | 223        | 114612           | 155811           | 40.86%            |
|                      |          |                  |            |                  |                  |                   |

500 # Basis = 20,631 Bales

## 2000 BRITZ GIN PARTNERSHIP II (BRTZG-00) 12/19/03 Ginning Summary

### Trailer/Modules: "«BOTH»

| Date       | Loads | Net weight | Bales | Bale Wt | Seed Wt  | Turnout |
|------------|-------|------------|-------|---------|----------|---------|
| 10/10/00   | 8     | 172500     | 111   | 58794   | 95915    | 34.08%  |
| 10/11/00   | 7     | 147940     | 100   | 50065   | 81398    | 33.84%  |
| 10/12/00   | 9     | 185680     | 126   | 64658   | 103009   | 34.82%  |
| 10/13/00   | 9     | 200580     | 144   | 74190   | 106554   | 36.99%  |
| 10/14/00   | 10    | 213660     | 143   | 73884   | 115722   | 34.58%  |
| 10/15/00   | 8     | 168960     | 126   | 64442   | 92169    | 38.14%  |
| 10/16/00   | 12    | 268700     | 197   | 100888  | 145212   | 37.55%  |
| 10/17/00   | 25    | 525780     | 391   | 201537  | 273192   | 38.33%  |
| 10/18/00   | 26    | 602780     | 441   | 227334  | 300637   | 37.71%  |
| 10/19/00   | 28    | 603840     | 452   | 235638  | 295672   | 39.02%  |
| 10/20/00   | 25    | 568320     | 446   | 229676  | 283729   | 40.41%  |
| 10/21/00   | 27    | 581680     | 463   | 236772  | 294670   | 40:70%  |
| 10/22/00   | 31    | 598080     | 451   | 231823  | 300721   | 38.76%  |
| 10/23/00   | 26    | 502840     | 392   | 205365  | 253852   | 40.84%  |
| 10/24/00   | 23    | 434680     | 343   | 180024  | 213767   | 41.42%  |
| 10/25/00   | 21    | 429380     | 331   | 173530  | 214025   | 40.41%  |
| 10/26/00   | 23    | 457630     | 359   | 184887  | 230802   | 40.40%  |
| 10/27/00   | 28    | 595940     | 474   | 242331  | 298963   | 40.66%  |
| 10/28/00   | 26    | 559160     | 429   | 220282  | 278817   | 39.40%  |
| 10/29/00   | 19    | 338280     | 270   | 136073  | 169778   | 40.22%  |
| 10/30/00   | 24    | 497840     | 391   | 198168  | 242448   | 39.81%  |
| 10/31/00   | 29    | 602240     | 446   | 223852  | 314854   | 37.17%  |
| 11/01/00   | 29    | 613040     | 439   | 224573  | 310590   | 36.63%  |
| 11/02/00   | 31    | 663790     | 488   | 247490  | 333726   | 37.28%  |
| 11/03/00   | 29    | 559120     | 420   | 213488  | 285270   | 38.18%  |
| 11/04/00   | 29    | 635060     | 454   | 230862  | - 323231 | 36.35%  |
| 11/05/00   | 27    | 567790     | 416   | 211026  | 290325   | 37.17%  |
| 11/06/00   | 33    | 689930     | 513   | 261331  | 351881   | 37.88%  |
| 11/07/00   | 19    | 387360     | 300   | 153008  | 195381   | 39.50%  |
| 11/08/00   | 29    | 569340     | 440   | 225775  | 284857   | 39.66%  |
| 11/09/00   | 34    | 663260     | 461   | 234830  | 345520   | 35.41%  |
| 11/10/00   | 31    | 686260     | 471   | 239766  | 360012   | 34.94%  |
| 11/11/00   | 30    | 582100     | 427   | 217577  | 306488   | 37.38%  |
| 11/12/00   | 30    | 565120     | 425   | 217325  | 293696   | 38.46%  |
| 11/13/00   | 27    | 572260     | 409   | 209548  | 292141   | 36.62%  |
| 11/14/00   | 28    | 609960     | 461   | 234604  | .316726  | 38.46%  |
| 11/15/00   | 22    | 478220     | 362   | 184690  | 247183   |         |
| 11/16/00   | 23    | 482640     | 324   | 164973  | 266612   | 34.18%  |
| 11/17/00   | 31    | 662800     | 456   | 231927  | 361351   | 34.99%  |
| 11/18/00   | 30    | 660720     | 472   | 242020  | 337840   | 36.63%  |
| 11/19/00   | 31    | 659340     | 458   | 232640  | 341200   | 35.28%  |
| 11/20/00   | 33    | 686970     | 464   | 236748  | 363436   | 34.46%  |
| 11/21/00   | 31    | 662800     | 446   | 229272  | 348330   | 34.59%  |
| 11/22/00   | 28    | 598880     | 460   | 235906  | 309455   | 39.39%  |
| 11/24/00   | 28    | 586900     | 444   | 227875  | 305531   | 38.83%  |
| 11/25/00   | 33    | 628150     | 447   | 228325  | 326516   | 36.35%  |
| 11/26/00   | 30    | 595480     | 441   | 226607  | 312504   | 38.05%  |
| . 11/27/00 | 32    | 645870     | 470   | 239171  | 337289   | 37.03%  |
| 11/28/00   | 33    | 649940     | 492   | 250918  | 337154   | 38.61%  |
| 11/29/00   | 33    | 690820     | 494   | 252453  | 367099   | 36.54%  |
| 11/30/00   | 31    | 726700     | 511   | 261359  | 374960   | 35.97%  |
| · ·        |       |            |       |         |          |         |

#### 2000 BRITZ GIN PARTNERSHIP II (BRTZG-00) 12/19/03 Ginning Summary

#### Trailer/Modules: «BOTH»

| Date     | Loads | Net weight | Bales | Bale Wt  | Seed Wt  | Turnout |
|----------|-------|------------|-------|----------|----------|---------|
| 12/01/00 | 35    | 691820     | 489   | 247984   | 353319   | 35.85%  |
| 12/02/00 | 34    | 725140     | 497   | 253480   | 384361   | 34.96%  |
| 12/03/00 | 29    | 653620     | 476   | 241832   | 338873   | 37.00%  |
| 12/04/00 | . 9   | 204110     | 161   | 81562    | 104318   | 39.96%  |
| 12/05/00 | 27    | 601740     | 455   | 230758   | 310233   | 38.35%  |
| 12/06/00 | 29    | 647110     | 497   | 255288   | 332532   | ·39.45% |
| 12/07/00 | 32    | 671640     | 518   | 264073   | 346065   | 39.32%  |
| 12/08/00 | 30    | 662860     | 507   | 258895   | 344603   | 39.06%  |
| 12/09/00 | 31    | 680640     | 511   | 260930   | 353250   | 38.34%  |
| 12/10/00 | 36    | 745460     | 538   | 271602   | 387837   | 36.43%  |
| 12/11/00 | 33    | 687320     | 540   | 272494   | 356019   | 39.65%  |
| 12/12/00 | 34    | 668340     | 530   | 268935   | 341295   | 40.24%  |
| 12/13/00 | 28    | 635960     | 490   | 248757   | 321575   | 39.12%  |
| 12/14/00 | 22    | 516040     | 378   | 191116   | 261473   | 37.04%  |
| 12/15/00 | 26    | 562420     | 416   | 211401   | 287656   | 37.59%  |
| 12/16/00 | 26    | 542360     | 391   | 198246   | 290638   | 36.55%  |
| 12/17/00 | 27    | 594740     | 442   | 224105   | 304721   | 37.68%  |
| 12/18/00 | 22    | 444440     | 343   | 172245   | 231062   | 38.76%  |
| 12/19/00 | 28    | 589220     | 440   | 222431   | 300366   | 37.75%  |
| 12/20/00 | 31    | 658280     | 480   | 242641   | 335890   | 36.86%  |
| 12/21/00 | 32    | 615460     | 481   | 244195   | 307973   | 39.68%  |
| 12/22/00 | 31    | 632780     | 466   | 235827   | 317529   | 37.27%  |
| 12/23/00 | 28    | 593340     | 435   | 220246   | 297798   | 37.12%  |
| 12/26/00 | · 26  | 540580     | 382 . | 193886   | 271203   | 35.87%  |
| 12/27/00 | 31    | 623700     | 468   | 236435   | 312312   | 37.91%  |
| 12/28/00 | 27    | 589280     | 435   | 218449   | 295650   | 37.07%  |
| 12/29/00 | 25    | 544900     | 394   | 198912   | 274241   | 36.50%  |
| 12/30/00 | 28    | 557900     | 446   | 225776   | 278634   | 40.47%  |
| 12/31/00 | 11    | 247320     | 191   | 97085    | 123647   | 39.25%  |
| 01/02/01 | 28    | 601260     | 431   | 218487   | 304058   | 36.34%  |
| 01/03/01 | 14    | 281760     | 207   | 105993   | 141900   | 37.62%  |
| *TOTAL : | 2149  | 45048650   | 33326 | 16994366 | 23143241 | 37.72%  |

500 # BOAKS = 33,989 BALES

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## 2001 BRITZ GIN PARTNERSHIP II (BRTZG-01) 12/19/03 Ginning Summary

#### Trailer/Modules: «BOTH»

- -

| Date                 | Loads    | Net weight       | Bales      | Bale Wt          | Seed Wt          | Turnout          |
|----------------------|----------|------------------|------------|------------------|------------------|------------------|
| 10/15/01             |          | 133100           | 101        | 49977            | 68412            | 37.55%           |
| 10/16/01             | 8        | 166200           | 120        | 61702            | 84760            | 37.13%           |
| 10/17/01             | 16       | 288540           | 213        | 108585           | 147149           | 37.63%           |
| 10/18/01             | 16       | 291660           | 211        | 107176           | 148744           | 36.75%           |
| 10/19/01             | 18       | 345680           | 252        | 129355           | 178458           | 37.42%           |
| 10/20/01             | 25       | 523660           | · 378      | 193622           | 272124           | 36.97%           |
| 10/21/01             | 29       | 581060           | 429        | 218198           | 299328           | 37.55%           |
| 10/22/01             | 21       | 412000           | 303        | 155125           | 212170           | 37.65%           |
| 10/23/01             | 25       | 511680           | 380        | 192403           | 263506           | 37.60%           |
| 10/24/01             | 21       | 454300           | 328        | 166069           | 233957           | 36.55%           |
| 10/25/01             | 18       | 392220           | 286        | 145270           | 201985           | 37.04%           |
| 10/26/01             | 24       | 480340           | 356        | 178686           | 247364           | 37.20%           |
| 10/27/01             | 29       | 562320           | 421        | 212620           | 289520           | 37.81%           |
| 10/28/01             | 27       | 522040           | 390        | 197949           | 268838           | 37.92%           |
| 10/29/01             | 23       | 476060           | 348        | 177871           | 245160           | 37.36%           |
| 10/30/01             | 20       | 437160           | 312        | 158171           | 226794           | 36.18%           |
| 10/31/01             | 21       | 425440           | 315        | 160495           | 219526           | 37.72%           |
| 11/01/01             | 30       | 623480           | 453        | 230355           | 319477           | 36.95%           |
| 11/02/01             | 31       | 632980           | 448        | 227646           | · 325973         | 35.96%           |
| 11/03/01<br>11/04/01 | 30<br>22 | 600120<br>474580 | 430<br>340 | 219209<br>172987 | 309047<br>244916 | 36.53%<br>36.45% |
| 11/05/01             | 22<br>29 | 590820           | - 434      | 221812           | 304775           | 36.45%           |
| 11/06/01             | 30       | 594240           | 434        | 221312           | 305134           | 37.24%           |
| 11/07/01             | 31       | 589660           | 413        | 213292           | 303134           | 36.17%           |
| 11/08/01             | 30       | 624300           | 430        | 223502           | 325398           | 35.80%           |
| 11/09/01             | 30       | 650580           | 464        | 238486           | 335053           | 36.66%           |
| 11/10/01             | 24       | 547360           | 385        | 196875           | 281877           | 35.97%           |
| 11/11/01             | . 14     | 296580           | 202        | 103593           | 152733           | 34.93%           |
| 11/12/01             | 17       | 376160           | 260        | 132459           | 193713           | 35.21%           |
| 11/13/01             | 17       | 367740           | 263        | 132843           | 189378           | 36.12%           |
| 11/14/01             | . 22     | 447020           | 323        | 164644           | 230209           | 36.83%           |
| 11/15/01             | 26       | 511600           | 351        | 180432           | 263463           | 35.27%           |
| 11/16/01             | 21       | 419840           | 309        | 158473           | 216054           | 37.75%           |
| 11/17/01             | 22       | 455900           | 339        | 171923           | 234778           | 37.71%           |
| 11/18/01             | 20       | 433540           | 308        | 157481           | 223264           | 36.32%           |
| 11/19/01             | 22       | 463695           | 329        | 168293           | 238794           | 36.29%           |
| 11/20/01             | 22       | 471280           | 337        | 172726           | 242482           | 36.65%           |
| 11/21/01             | 20       | 433580           | 310        | 158181           | 223289           | 36.48%           |
| 11/23/01             | 22       | 454300           | 332        | 169563           | 233956           | 37.32%           |
| 11/24/01             | 24       | 488300           | 362        | 183906           | 251545           | 37.66%           |
| 11/25/01             | 21       | 398600           | 293        | 148513           | 207262           | 37.26%           |
| 11/26/01             | 21       | 440760           | 319        | 163348           | 226655           | 37.06%           |
| 11/27/01             | 25       | 508520           | 343        | 173620           | 261877           | 34.14%           |
| 11/28/01             | 29       | 593055           | 430        | 220519           | 296839           | 37.18%           |
| 11/29/01<br>11/30/01 | 23       | 543120           | 377        | 191964           | 275396           | 35.348           |
| 12/01/01             | 26<br>26 | 584020<br>594200 | 430        | 220384<br>216919 | 292745<br>297100 | 37.74%<br>36.51% |
| 12/01/01             | 26       | 594200<br>641080 | 428<br>427 | 219919           | 327173           | 36.516<br>34.318 |
| 12/02/01             | 28       | 611240           | 427<br>376 | 191825           | 327173           | 34.31%           |
| 12/04/01             | 26       | 595040           | - 408      | 207040           | 299835           | 34.79%           |
| 12/05/01             | 2.2      | 480440           | 346        | 175188           | 243615           | 36.46%           |
| 10/00/01             | . 22     | 100440           | JIU        | T, 0100          | 51010            | 50.100           |

#### BRITZ GIN PARTNERSHIP II (BRTZG-01) 12/19/03 Ginning Summary

### Trailer/Modules: «BOTH»

| Date     | Loads | Net weight | Bales | Bale Wt  | Seed Wt  | Turnout |
|----------|-------|------------|-------|----------|----------|---------|
| 12/06/01 | 30    | 631600     | 471   | 237802   | 322113   | 37.65%  |
| 12/07/01 | 25    | 515060     | 391   | 197976   | 262643   | 38.44%  |
| 12/08/01 | 26    | 543340     | 394   | 202845   | 277096   | 37.33%  |
| 12/09/01 | 26    | 570260     | 421   | 215277   | 290821   | 37.75%  |
| 12/10/01 | 22    | 479120     | 356   | 180530   | 244348   | 37.68%  |
| 12/11/01 | 20    | 417460     | 309   | 158903   | 213215   | 38.06%  |
| 12/12/01 | 27    | 520960     | 375   | 192535   | 268291   | 36.96%  |
| 12/13/01 | 27    | 589980     | 414   | 211374   | 303495   | 35.83%  |
| 12/14/01 | 23    | 494460     | 342   | 174624   | 254645   | 35.32%  |
| 12/15/01 | 27    | 552220     | 389   | 198993   | 284389   | 36.04%  |
| 12/16/01 | 28    | 566400     | 399   | 203386   | 291689   | 35.91%  |
| 12/17/01 | 18    | 388080     | 273   | 139995   | 199856   | 36.07%  |
| *TOTAL : | 1477  | 30810130   | 22109 | 11276782 | 15815250 | 36.60%  |

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# 2002 BRITZ GIN PARTNERSHIP II (BRTZG-02) 12/19/03 Ginning Summary

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## Trailer/Modules: «BOTH»

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| Date     | Loads | Net weight | Bales | Bale Wt | Seed Wt Tu | rnout |
|----------|-------|------------|-------|---------|------------|-------|
| 10/03/02 | 12    | 261940     | 184   | 95134   | 135814 3   | 6.32% |
| 10/04/02 | 11    | 255220     | 177   | 92560   |            | 6.27% |
| 10/05/02 | 12    | 270660     | 187   | 96887   |            | 5.80% |
| 10/06/02 | 12    | 288020     | 195   | 102248  |            | 5.50% |
| 10/07/02 | 19    | 401120     | 276   | 142898  |            | 5.62% |
| 10/08/02 | 21    | 443860     | 307   | 157476  |            | 5.48% |
| 10/09/02 | 29    | 598860     | 413   | 212805  |            | 5.54% |
| 10/10/02 | 30    | 632420     | 430   | 222532  | 334147 3   | 5.19% |
| 10/11/02 | 35    | 601120     | 412   | 210976  | 317803 3   | 5.10% |
| 10/12/02 | 30    | 625060     | 422   | 217828  | 331276 3   | 4.85% |
| 10/13/02 | 28    | 585580     | 402   | 205517  | 308971 3   | 5.10% |
| 10/14/02 | 28    | 581980     | 411   | 209116  | 301386 3   | 5.93% |
| 10/15/02 | 27    | 538520     | 396   | 203958  | 275290 3   | 7.87% |
| 10/16/02 | 23    | 459520     | 333   | 170403  |            | 7.08% |
| 10/17/02 | 221   | 448640     | 338   | 173423  | 229407 3   | 8.66% |
| 10/18/02 | 22    | 499320     | 348   | 180663  | 257611 3   | 6.18% |
| 10/19/02 | 31    | 627120     | 460   | 236704  | 331061 3   | 7.74% |
| 10/20/02 | 25    | 491060     | 364   | 185748  | 250443 3   | 7.83% |
| 10/21/02 | 24    | 489780     | 369   | 188324  | 250002 3   | 8.45% |
| 10/22/02 | 29    | 629880     | 455   | 234618  | 321236 3   | 7.25% |
| 10/23/02 | 25    | 516000     | 373   | 192424  |            | 7.29% |
| 10/24/02 | 30    | 652020     | 464   | 238859  | 332529 3   | 6.63% |
| 10/25/02 | . 27  | 628080     | 435   | 225071  |            | 5.83% |
| 10/26/02 | 25    | 579320     | 401   | 206050  |            | 5.57% |
| 10/27/02 | 28    | 655000     | 438   | 224957  |            | 4.34% |
| 10/28/02 | 29    | 615190     | 422   | 215903  |            | 5.10% |
| 10/29/02 | 32    | 682320     | 465   | 239305  |            | 5.07% |
| 10/30/02 | 33    | 696180     | 463   | 239908  |            | 4.46% |
| 10/31/02 | 35    | 724840     | 4.79  | 246810  |            | 4.05% |
| 11/01/02 | 36    | 718000     | 467   | 241165  |            | 3.59% |
| 11/02/02 | 30    | 654220     | 405   | 210726  |            | 2.21% |
| 11/03/02 | 34    | 698620     | 442   | 228623  |            | 2.72% |
| 11/04/02 | 34    | 746500     | 497   | 255448  |            | 4.22% |
| 11/05/02 | 35    | 783680     | 518   | 267670  |            | 4.16% |
| 11/06/02 | 32    | 710280     | 456   | 235826  |            | 3.20% |
| 11/07/02 | 23    |            | 351   | 182853  |            | 3.75% |
| 11/08/02 | 30    | 677520     | 430   | 221798  |            | 2.74% |
| 11/09/02 | 19    | 385240     | 249   | 128209  |            | 3.28% |
| 11/10/02 | 28    | 609650     | 376   | 194668  |            | 1.93% |
| 11/11/02 | 29    | 648100     | 397   | 204625  |            | 1.57% |
| 11/12/02 | 33    | 666760     | 434   | 223867  |            | 3.58% |
| 11/13/02 | 25    | 568360     | 350   | 179614  |            | 1.60% |
| 11/14/02 | 31    | 676340     | 432   | 222576  |            | 2.91% |
| 11/15/02 | 29    | 605650     | 389   | 201490  |            | 3.27% |
| 11/16/02 | 16    | 359020     | 233   | 120013  |            | 3.43% |
| 11/17/02 | 27    | 566100     | 379   | 194941  |            | 4.44% |
| 11/18/02 | 19    | 390660     | 256   | 132723  |            | 3.97% |
| 11/19/02 | 28    | 523370     | 353   | 181809  |            | 4.74% |
| 11/20/02 | 39    | 656460     | 436   | 223080  |            | 3.98% |
| 11/21/02 | 34    | 616260     | 425   | 219415  |            | 5.60% |
| 11/22/02 | 29    | 558840     | 403   | 207994  | 282994 3   | 7.22% |

#### BRITZ GIN PARTNERSHIP II (BRTZG-02) 12/19/03 Ginning Summary

#### Trailer/Modules: «BOTH»

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| Date     | Loads | Net weight | Bales | Bale Wt  | Seed Wt  | Turnout |
|----------|-------|------------|-------|----------|----------|---------|
| 11/23/02 | 32    | 621080     | 406   | 209512   | 322943   | 33.73%  |
| 11/24/02 | 27    | 513720     | 355   | 180123   | 264799   | 35.06%  |
| 11/25/02 | 26    | 532540     | 371   | 189757   | 271596   | 35.63%  |
| 11/26/02 | 24    | 516320     | 353   | 182913   | 263323   | 35.43%  |
| 11/27/02 | 27    | 595800     | 394   | 203422   | 311889   | 34.14%  |
| 11/29/02 | 31    | 657060     | 427   | 219836   | 348243   | 33.46%  |
| 11/30/02 | 22    | 491140     | 318   | 163318   | 260305   | 33.25%  |
| 12/01/02 | 32    | 661980     | 422   | 217264   | 350848   | 32.82%  |
| 12/02/02 | 30    | 684800     | 443   | 228808   | 362941   | 33.41%  |
| 12/03/02 | 30    | 649000     | 428   | 219433   | 341605   | 33.81%  |
| 12/04/02 | 33    | 729080     | 506   | 260110   | 371832   | 35.68%  |
| 12/05/02 | 27    | 533640     | 355   | 184400   | 276186   | 34.56%  |
| 12/06/02 | 33    | 673060     | 442   | 230165   | 349991   | 34.20%  |
| 12/07/02 | 26    | 543180     | 374   | 192835   | 278305   | 35.50%  |
| 12/08/02 | 22    | 505440     | 343   | 177996   | 257563   | 35.22%  |
| 12/09/02 | 29    | 608620     | 385   | 198722   | 315345   | 32.65%  |
| 12/10/02 | 25    | 501170     | 337   | 172046   | 256635   | 34.33%  |
| 12/11/02 | 30    | 529870     | 368   | 189096   | 283590   | 35.69%  |
| 12/12/02 | 14    | 251560     | 177   | 90167    | 135842   | 35.84%  |
| 12/13/02 | 28    | 537880     | 375   | 192672   | 279957   | 35.82%  |
| 12/14/02 | 26    | 554600     | 375   | 191546   | 282845   | 34.54%  |
| 12/15/02 | 27    | 610220     | 406   | 209319   | 311203   | 34.30%  |
| 12/16/02 | 26    | 496860     | 350   | 179457   | 253397   | 36.12%  |
| 12/17/02 | 25    | 489140     | 341   | 174197   | ·249514  | 35.61%  |
| 12/18/02 | 28    | 504670     | 347   | 179282·  | 260956   | 35.52%  |
| 12/19/02 | 26    | 508440     | 346   | 179317   | 259284   | 35.27%  |
| 12/20/02 | 25    | 487820     | 345   | 175972   | 248747   | 36.07%  |
| 12/21/02 | 29    | 558680     | 387   | 199067   | 284928   | 35.63%  |
| 12/22/02 | 23    | 493940     | 325   | 168714   | 251910   | 34.16%  |
| 12/23/02 | 5     | 109020     | 74    | 38072    | 55601    | 34.92%  |
| *TOTAL : | 2162  | 44990450   | 30372 | 15645776 | 23412017 | 34.78%  |

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|            | "Old Britz Helm Gin | Gas usage info     | rmation"             |                   |         |                  |                            |
|------------|---------------------|--------------------|----------------------|-------------------|---------|------------------|----------------------------|
| SA_ID      | SERVICE<br>ADDRESS  | PRIOR READ<br>DATE | CURRENT<br>READ DATE | BILLING<br>PERIOD | RS_CD   | THERMS           | GAS<br>CHARGES             |
| 5733968005 | NW NE 23 16 17      | 3/15/1999          | 4/13/1999            | 29                | GNR1    | 286              | \$171.74                   |
| 5733968005 | NW NE 23 16 17      | 4/13/1999          | 5/12/1999            | 29                | GNR1    | 218              | \$125.87                   |
| 5733968005 | NW NE 23 16 17      | 5/12/1999          | 6/11/1999            | 30                | GNR1    | 132              | \$85.45                    |
| 5733968005 | NW NE 23 16 17      | 6/11/1999          | 7/13/1999            | 32                | GNR1    | 120              | \$80.22                    |
| 5733968005 | NW NE 23 16 17      | 7/13/1999          | 8/13/1999            | 31                | GNR1    | 113              | \$77.73                    |
| 5733968005 | NW NE 23 16 17      | 8/13/1999          | 9/13/1999            | 31                | GNR1    | 114              | \$79.14                    |
| 5733968005 | NW NE 23 16 17      | 9/13/1999          | 10/12/1999           | 29                | GNR1    | 105              | \$77.73                    |
| 5733968005 | NW NE 23 16 17      | 10/12/1999         | 11/12/1999           | - <b>31</b> -     | GNR1    | 8,687            | ે <sup>-</sup> ં\$4,891∛92 |
| 5733968005 | NW NE 23-16 17      | 11/12/1999         | 12/14/1999           | 32                | GNR1.20 | ⊤ <b>∴15;984</b> | <b>\$9,304.10</b>          |
| 5733968005 | NW NE 23 16 17      | 12/14/1999         | 1/14/2000            | 31                | GNR1    | 440              | \$323:92                   |
| 5733968005 | NW NE 23 16 17      | 1/14/2000          | 2/14/2000            | 31                | GNR1    | 398              | \$2 <del>96</del> .15      |
| 5733968005 | NW NE 23 16 17      | 2/14/2000          | 3/15/2000            | 30                | GNR1    | 350              | \$259.35                   |
| 5733968005 | NW NE 23 16 17      | 3/15/2000          | 4/13/2000            | 29                | GNR1    | 234              | \$166.42                   |
| 5733968005 | NW NE 23 16 17      | 4/13/2000          | 5/12/2000            | 29                | GNR1    | 190              | \$130.56                   |
| 5733968005 | NW NE 23 16 17      | 5/12/2000          | 6/14/2000            | 33                | GNR1    | 145              | \$105.83                   |
| 5733968005 | NW NE 23 16 17      | 6/14/2000          | 7/14/2000            | 30                | GNR1    | 125              | \$99.14                    |
| 5733968005 | NW NE 23 16 17      | 7/14/2000          | 8/14/2000            | 31                | GNR1    | 126              | \$107.05                   |
| 5733968005 | NW NE 23 16 17      | 8/14/2000          | 9/13/2000            | 30                | GNR1    | 121              | \$100.44                   |
| 5733968005 | NW NE 23 16 17      | 9/13/2000          | 10/12/2000           | .29               | GNR1    | -518             | \$415.51                   |
| 5733968005 | NW-NE 23-16 17      | 10/12/2000         | 11/10/2000           | 29                | GNR1    |                  | \$11,640.84                |

NO. 621

| SA_ID      | SERVICE<br>ADDRESS | PRIOR READ<br>DATE | CURRENT<br>READ DATE | BILLING<br>PERIOD | RS_CD | THERMS          | GAS<br>CHARGES |
|------------|--------------------|--------------------|----------------------|-------------------|-------|-----------------|----------------|
| 5733968005 | NW NE 23 16 17     | 7/15/2002          | 8/13/2002            | 29                | GNR1  | 118             | \$72.43        |
| 5733968005 | NW NE 23 16 17     | 8/13/2002          | 9/12/2002            | 30                | GNR1  | 120             | \$77.72        |
| 5733968005 | NW:NE-23 16 17     | 9/12/2002          | 10/11/2002           | <u> </u>          | GNR   | <b>2::2;631</b> | \$1,583:53     |
| 5733968005 | NW NE 23 16 17     | 10/11/2002         | 11/12/2002           | ™. <b>3</b> 2     | GNR1  | := 19,354       | \$11,775.34    |
| 5733968005 | NW NE 23 16 17     | 11/12/2002         | 12/11/2002           | - 29              | GNR1  | 21,526          | \$14,987.69    |
| 5733968005 | NW NE 23 16 17     | 12/11/2002         | . 1/11/2003          | 124 Inter 31      | GNR1  | 15,549          | \$11,969.34    |
| 5733968005 | NW NE 23 16 17     | 1/11/2003          | 2/11/2003            | 31                | GNR1  | 211             | \$202.02       |
| 5733968005 | NW NE 23 16 17     | 2/11/2003          | 3/14/2003            | 31                | GNR1  | 198             | \$191.97       |
| 5733968005 | NW NE 23 16 17     | 3/14/2003          | 4/12/2003            | 29                | GNR1  | 162             | \$163.34       |
| 5733968005 | NW NE 23 16 17     | 4/12/2003          | 5/13/2003            | 31                | GNR1  | 130             | \$109.15       |
| 5733968005 | NW NE 23 16 17     | 5/13/2003          | 6/12/2003            | 30                | GNR1  | 116             | \$98.73        |
| 5733968005 | NW NE 23 16 17     | 6/12/2003          | 7/14/2003            | 32                | GNR1  | 114             | \$106.29       |
| 5733968005 | NW NE 23 16 17     | 7/14/2003          | 8/12/2003            | 29                | GNR1  | 101             | \$95.86        |
| 5733968005 | NW NE 23 16 17     | 8/12/2003          | 9/11/2003            | 30                | GNR1  | 103             | \$101.04       |

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|------------|--------------------|--------------------|----------------------|---------------------------|-------|------------|----------------------|
| SA_ID      | SERVICE<br>ADDRESS | PRIOR READ<br>DATE | CURRENT<br>READ DATE | BILLING<br>PERIOD         | RS_CD | THERMS     | GAS<br>CHARGES       |
| 5733968005 | NW NE 23 16 17     | 11/10/2000         |                      |                           | GNR1  | 25,699     | \$21,320.41          |
| 5733968005 | NW NE 23 16 17     | 11/10/2000         | 12/12/2000           | 32                        | GNR1  | TREAT OF D | \$376.26             |
| 5733968005 | NW NE-23 16 17     | 12/12/2000         | 1/11/2001            |                           | GNR1  | ==17,090   | <b>==\$18,788.13</b> |
| 5733968005 | NW NE 23 16 17     | 1/11/2001          | 2/12/2001            | 32                        | GNR1  | 371        | \$662.92             |
| 5733968005 | NW NE 23 16 17     | 2/12/2001          | 3/14/2001            | 30                        | GNR1  | 332        | \$535.33             |
| 5733968005 | NW NE 23 16 17     | 3/14/2001          | 4/12/2001            | 29                        | GNR1  | 222        | \$305.11             |
| 5733968005 | NW NE 23 16 17     | 4/12/2001          | 5/14/2001            | 32                        | GNR1  | 209        | \$244.16             |
| 5733968005 | NW NE 23 16 17     | 5/14/2001          | 6/13/2001            | 30                        | GNR1  | 136        | \$147.04             |
| 5733968005 | NW NE 23 16 17     | 6/13/2001          | 7/13/2001            | 30                        | GNR1  | 134        | \$121.76             |
| 5733968005 | NW NE 23 16 17     | 7/13/2001          | 8/13/2001            | 31                        | GNR1  | 140        | \$129.01             |
| 5733968005 | NW NE 23 16 17     | 8/13/2001          | 9/12/2001            | 30                        | GNR1  | 133        | \$96.04              |
| 5733968005 | NW NE 23 16 17     | 9/12/2001          | 10/11/2001           | 29                        | GNR1  | <u>119</u> | \$68.43              |
| 5733968005 | NW NE 23 16 17     | 10/11/2001         | 11/9/2001            | <u> </u>                  | GNR1  | 9,528      | \$3,002.91           |
| 5733968005 | NW-NE-23 16-17     | 11/9/2001          | 12/12/2001           | <u>~33</u>                | GNR1  | 25,163     | \$12,193:99          |
| 5733968005 | NW NE 23 16 17     | 12/12/2001         | 1/12/2002            | ·                         | GNR1  | 6,298      | \$4,264.66           |
| 5733968005 | NW NE 23 16 17     | 1/12/2002          | 2/12/2002            | 31                        | GNR1  | 487        | \$343.61             |
| 5733968005 | NW NE 23 16 17     | 2/12/2002          | 3/15/2002            | 31                        | GNR1  | 252        | \$158.74             |
| 5733968005 | NW NE 23 16 17     | 3/15/2002          | 4/12/2002            | 28                        | GNR1  | 174        | \$111.01             |
| 5733968005 | NW NE 23 16 17     | 4/12/2002          | 5/14/2002            | 32                        | GNR1  | 188        | \$119.66             |
| 5733968005 | NW NE 23 16 17     | 5/14/2002          | 6/13/2002            | 30                        | GNR1  | 139        | \$89.15              |
| 5733968005 | NW NE 23 16 17     | 6/13/2002          | 7/15/2002            | 32                        | GNR1  | 132        | \$79.17              |

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# Appendix C: ERC Application

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|                                                                    |                       | Application for |              |                   |               |                                  |                              | DEC           |
|--------------------------------------------------------------------|-----------------------|-----------------|--------------|-------------------|---------------|----------------------------------|------------------------------|---------------|
| EMISSION REDUC                                                     | TION CREDIT (ERC)     |                 | CO           | NSOLIDATI         | ION OF B      | ON OF ERC CERTIFICATES           |                              |               |
| ERC TO BE ISSUED TO:                                               | Britz Ag              | Finance C       | o. Inc.      |                   |               | Facility ID:<br>(if known)       |                              | Poin.<br>Sj   |
| MAILING ADDRESS: Stree                                             | et/P.O. Box: P.O. E   | 30x 9050        |              |                   |               |                                  |                              |               |
|                                                                    | city: <u>Fresno</u>   | )               |              |                   | State:        | <u>CA</u> Zip Code               | . <u>93790</u> <sup>.</sup>  |               |
| LOCATION OF REDUCTION:<br>Street: 16423 W. Kamn Ave.               |                       |                 |              |                   |               | 4. DATE OF REDUCTION:<br>8/20/03 |                              |               |
| City: Helm, CA 9                                                   |                       |                 |              |                   |               | 20/05                            |                              |               |
| /4 SECTION                                                         | TOWNSHIP              | RA!             | NGE          |                   |               |                                  |                              |               |
| PERMIT NO(S): C-978                                                |                       | EXISTING F      |              |                   |               |                                  |                              |               |
| METHOD RESULTING IN                                                | EMISSION REDUCT       | non:            |              |                   |               |                                  |                              |               |
| SHUTDOWN                                                           | RETROFF               | г Г             | PROCESS CHAI | NGE               | Г             | OTHER                            | ·                            |               |
|                                                                    |                       |                 |              |                   |               |                                  |                              |               |
| DESCRIPTION:                                                       |                       |                 |              |                   |               |                                  | (Use additional sheets       | if necessary) |
|                                                                    | ounds Per Calendar Q  | uarter):        |              |                   |               |                                  | (Use additional sheets       | if necessary) |
|                                                                    | ounds Per Calendar Qu | uarter):<br>NOx | со           | PM                | 10            | SOx                              | (Use additional sheets OTHER | if necessary) |
|                                                                    | ( <b></b>             |                 | со           | PM                | 10            | SOx                              |                              | if necessary) |
| REQUESTED ERCs (In Po                                              | ( <b></b>             |                 | со           | PM                | 10            | SOx                              | OTHER                        | if necessary) |
| REQUESTED ERCs (In Po                                              | ( <b></b>             |                 | СО           | PM                | 10            | SOx                              |                              | if necessary) |
| REQUESTED ERCs (In Po<br>IST QUARTER<br>2ND QUARTER                | ( <b></b>             |                 | СО           | <u>РМ</u><br>2725 |               | SOx                              | OTHER                        | if necessary) |
| REQUESTED ERCs (In Po<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER |                       |                 | TYPE OR      | 2725              | 55<br>LE OF A | PPLICANT:                        | OTHER                        | if necessary) |

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| DEDESTED         | RECEIVED: S 650, T Ck 24448                |  |
|------------------|--------------------------------------------|--|
| Sur Sur Sur      | DATE PAID: 12/22/03/112                    |  |
| SUNANO 2063 2003 | PROJECT NO.: C-1032/63 FACILITY ID.: C-978 |  |
| CO JVUAPCD       |                                            |  |

Northern Regional Office \* 4230 Kiernan Avenue, Suite 130 \* Modesto, California 95356-9321 \* (209) 557-6400 \* FAX (209) 557-6475 Central Regional Office \* 1990 East Gettysburg Avenue \* Fresno, California 93726-0244 \* (559) 230-5900 \* FAX (559) 230-6061 Southern Regional Office \* 2700 M Street, Suite 275 \* Bakersfield, California 93301-2370 \* (661) 326-6900 \* FAX (661) 326-6985 R.H.

Appendix D: AP-42 Natural Gas Combustion Emission Factors

| · · · · · · · · · · · · · · · · · · ·                                           | NC                                          | ), <sup>b</sup>              | с                                           | 0                            |
|---------------------------------------------------------------------------------|---------------------------------------------|------------------------------|---------------------------------------------|------------------------------|
| Combustor Type<br>(MMBtu/hr Heat Input)<br>[SCC]                                | Emission Factor<br>(lb/10 <sup>6</sup> scf) | Emission<br>Factor<br>Rating | Emission Factor<br>(lb/10 <sup>6</sup> scf) | Emission<br>Factor<br>Rating |
| Large Wall-Fired Boilers<br>(>100)<br>[1-01-006-01, 1-02-006-01, 1-03-006-01]   |                                             |                              |                                             |                              |
| Uncontrolled (Pre-NSPS) <sup>c</sup>                                            | 280                                         | А                            | 84                                          | В                            |
| Uncontrolled (Post-NSPS) <sup>c</sup>                                           | 190                                         | Α                            | 84                                          | В                            |
| Controlled - Low NO <sub>x</sub> burners                                        | 140                                         | Α .                          | 84                                          | В                            |
| Controlled - Flue gas recirculation                                             | 100                                         | D                            | 84                                          | В                            |
| Small Boilers<br>(<100)<br>[1-01-006-02, 1-02-006-02, 1-03-006-02, 1-03-006-03] |                                             |                              |                                             |                              |
| Uncontrolled .                                                                  | 100                                         | В                            | 84                                          | В                            |
| Controlled - Low NO <sub>x</sub> burners                                        | 50                                          | . D                          | 84                                          | В                            |
| Controlled - Low NO <sub>x</sub> burners/Flue gas recirculation                 | 32                                          | C ·                          | 84                                          | В                            |
| Tangential-Fired Boilers<br>(All Sizes)<br>[1-01-006-04]                        |                                             |                              |                                             |                              |
| Uncontrolled                                                                    | <sup>-</sup> 170                            | А                            | 24                                          | С                            |
| Controlled - Flue gas recirculation                                             | 76                                          | D                            | 98                                          | D                            |
| Residential Furnaces<br>(<0.3)<br>[No SCC]                                      |                                             |                              |                                             |                              |
| Uncontrolled                                                                    | 94                                          | <u> </u>                     | 40                                          | В                            |

#### Table 1.4-1. EMISSION FACTORS FOR NITROGEN OXIDES (NO.) AND CARBON MONOXIDE (CO) FROM NATURAL GAS COMBUSTION<sup>®</sup>

<sup>a</sup> Reference 11. Units are in pounds of pollutant per million standard cubic feet of natural gas fired. To convert from lb/10 <sup>6</sup> scf to kg/10<sup>6</sup> m<sup>3</sup>, multiply by 16. Emission factors are based on an average natural gas higher heating value of 1,020 Btu/scf. To convert from 1b/10 <sup>6</sup> scf to lb/MMBtu, divide by 1,020. The emission factors in this table may be converted to other natural gas heating values by multiplying the given emission factor by the ratio of the specified heating value to this average heating value. SCC = Source Classification Code. ND = no data. NA = not applicable.
<sup>b</sup> Expressed as NO<sub>2</sub>. For large and small wall fired boilers with SNCR control, apply a 24 percent reduction to the appropriate NO x emission factor. For tangential-fired boilers with SNCR control, apply a 13 percent reduction to the appropriate NO x emission factor.
<sup>c</sup> NSPS=New Source Performance Standard as defined in 40 CFR 60 Subparts D and Db. Post-NSPS units are boilers with greater than 250 MMBtu/hr of heat input that commenced construction modification, or reconstruction after August 17, 1971, and units with heat input capacities between 100 and 250 MMBtu/hr that commenced construction modification, or reconstruction after August 19, 1984

250 MMBtu/hr that commenced construction modification, or reconstruction after June 19, 1984.

1.4-5

86/1

| Pollutant                                                | Emission Factor<br>(lb/10 <sup>6</sup> scf) | Emission Factor Rating |
|----------------------------------------------------------|---------------------------------------------|------------------------|
| CO <sub>2</sub> <sup>b</sup>                             | 120,000                                     | A                      |
| Lead                                                     | 0.0005                                      | D                      |
| N <sub>2</sub> O (Uncontrolled)                          | 2.2                                         | Е                      |
| N <sub>2</sub> O (Controlled-low-NO <sub>x</sub> burner) | 0.64                                        | Е                      |
| PM (Total) <sup>c</sup>                                  | 7.6                                         | D                      |
| PM (Condensable) <sup>c</sup>                            | 5.7                                         | D                      |
| PM (Filterable) <sup>c</sup>                             | 1.9                                         | В                      |
| SO <sub>2</sub> <sup>d</sup>                             | 0.6                                         | A                      |
| тос                                                      | 11                                          | В                      |
| Methane                                                  | 2.3                                         | В                      |
| voc                                                      | 5.5                                         | С                      |

#### TABLE 1.4-2. EMISSION FACTORS FOR CRITERIA POLLUTANTS AND GREENHOUSE GASES FROM NATURAL GAS COMBUSTION<sup>a</sup>

<sup>a</sup> Reference 11. Units are in pounds of pollutant per million standard cubic feet of natural gas fired. Data are for all natural gas combustion sources. To convert from  $lb/10^6$  scf to  $kg/10^6$  m<sup>3</sup>, multiply by 16. To convert from  $lb/10^6$  scf to 1b/MMBtu, divide by 1,020. The emission factors in this table may be converted to other natural gas heating values by multiplying the given emission factor by the ratio of the specified heating value to this average heating value. TOC = Total Organic Compounds. VOC = Volatile Organic Compounds.

<sup>b</sup> Based on approximately 100% conversion of fuel carbon to CO<sub>2</sub>. CO<sub>2</sub>[lb/10<sup>6</sup> scf] = (3.67) (CON) (C)(D), where CON = fractional conversion of fuel carbon to CO<sub>2</sub>, C = carbon content of fuel by weight (0.76), and D = density of fuel, 4.2x10<sup>4</sup> lb/10<sup>6</sup> scf.

<sup>c</sup> All PM (total, condensible, and filterable) is assumed to be less than 1.0 micrometer in diameter. Therefore, the PM emission factors presented here may be used to estimate PM<sub>10</sub>, PM<sub>2.5</sub> or PM<sub>1</sub> emissions. Total PM is the sum of the filterable PM and condensible PM. Condensible PM is the particulate matter collected using EPA Method 202 (or equivalent). Filterable PM is the particulate matter collected on, or prior to, the filter of an EPA Method 5 (or equivalent) sampling train.

<sup>d</sup> Based on 100% conversion of fuel sulfur to  $SO_2$ . Assumes sulfur content is natural gas of 2,000 grains/10<sup>6</sup> scf. The  $SO_2$  emission factor in this table can be converted to other natural gas sulfur contents by multiplying the  $SO_2$  emission factor by the ratio of the site-specific sulfur content (grains/10<sup>6</sup> scf) to 2,000 grains/10<sup>6</sup> scf.

## Appendix E: Cotton Gin Emission Factors Summary Table<sup>5</sup>

<sup>ξ</sup> Summary table obtained from the California Cotton Ginner Association, Cotton Gin Emission Factor Handbook.



| GIN TYPE:                     | SAW                                   |       |        |
|-------------------------------|---------------------------------------|-------|--------|
| CONTROL:                      | 1D-3D                                 |       |        |
|                               | EMISSIONS (Ib PM <sub>10</sub> /bale) |       |        |
| SYSTEM                        | AVG.                                  | +S.D. | - S.D. |
| Unloading                     | .11                                   | .16   | .06    |
| #1 Precleaning                | .11                                   | ·.14  | .09    |
| #2 Precleaning                | .08                                   | .12   | .04    |
| #3 Precleaning                | 09                                    | .18   | .00    |
| Overflow                      | .04                                   | .06   | .01    |
| Gin Stand/Feeder Trash        | .09                                   | .12   | .05    |
| #1 Lint Cleaning <sup>1</sup> | .10                                   | .10   | .10    |
| #2 Lint Cleaning <sup>1</sup> | .03                                   | .03   | .03    |
| Lint Cleaning <sup>2</sup>    | .11                                   | .17   | .05    |
| Lint Trash/Robber             | .07                                   | .09   | .05    |
| Battery Condenser             | .03                                   | .07   | .01    |
| Motes                         | .07                                   | .12   | .02    |
| Motes Cleaner Trash           | .02                                   | .02   | .02    |
| Stockpiler                    | .09                                   | .12   | .06    |
| TOTAL <sup>3</sup>            | 0.91                                  | 1.37  | 0.46   |

<sup>1</sup> Use when lint cleaner condenser fan is pulling from a single stage of condensers <sup>2</sup> Use when lint cleaner condenser fan is pulling from both 1<sup>st</sup> and 2<sup>rd</sup> stage condensers

<sup>3</sup> Assumes total "lint cleaning" emission factor instead of individual stages

| TOTAL <sup>3</sup>                                     | 1.08   | 1.49        | 0.7    |
|--------------------------------------------------------|--------|-------------|--------|
| Stockpiler                                             | .06    | .06         | .06    |
| Motes Cleaner Trash                                    | N/A    | N/A         | N/A    |
| Motes                                                  | N/A    | N/A         | N/A    |
| Battery Condenser                                      | .07    | .10         | .05    |
| Lint Trash/Robber                                      | .03    | .04         | .02    |
| Lint Cleaning <sup>2</sup>                             | .05    | .08         | .02    |
| #2 Lint Cleaning <sup>1</sup>                          | .04    | .06         | .03    |
| #1 Lint Cleaning 1                                     | .02    | .03         | .01    |
| Gin Stand/Feeder Trash                                 | .04    | .06         | .03    |
| Overflow                                               | .03    | .03         | .03    |
| #3 Precleaning                                         | .19    | .26         | .13    |
| #2 Precleaning                                         | .14    | .14         | .14    |
| #1 Precleaning                                         | .24    | .42         | .06    |
| Unloading                                              | .23    | .30         | .16    |
| EMISSIONS (Ib PM <sub>10</sub> /ba<br>YSTEM AVG. +S.D. |        |             | - S.D. |
| · · · · · · · · · · · · · · · · · · ·                  | •      | IONS (IL PM | /hale) |
| CONTROL:                                               | 1D-3D  |             |        |
| GIN TYPE:                                              | ROLLER |             |        |

<sup>1</sup> Use when lint cleaner condenser fan is pulling from a single stage of condensers <sup>2</sup> Use when lint cleaner condenser fan is pulling from both 1<sup>st</sup> and 2<sup>rd</sup> stage condensers

<sup>3</sup> Assumes total "lint cleaning" emission factor instead of individual stages



Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-1

- ISSUED TO: BRITZ INCORPORATED
- ISSUED DATE: <DRAFT>
- LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For VOC Reduction In The Amount Of:

| Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|-----------|-----------|-----------|-----------|
| None      | None      | None      | 21 lbs    |

#### [] Conditions Attached

#### Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [ ] Shutdown of Emissions Units
- [] Other

### COTTON GIN SHUTDOWN

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO

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# Emission Reduction Credit Certificate C-586-2

- ISSUED TO: BRITZ INCORPORATED
- ISSUED DATE: <DRAFT>
- LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For NOx Reduction In The Amount Of:

| Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|-----------|-----------|-----------|-----------|
| None      | None      | None      | 381 lbs   |

[ ] Conditions Attached

#### Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [] Other

**COTTON GIN SHUTDOWN** 

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO

Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

## Emission Reduction Credit Certificate C-586-3

ISSUED TO: BRITZ INCORPORATED

ISSUED DATE: <DRAFT>

LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For CO Reduction In The Amount Of:

| Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|-----------|-----------|-----------|-----------|
| None      | None      | None      | 320 lbs   |

[ ] Conditions Attached

Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [] Other

COTTON GIN SHUTDOWN

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO

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## Emission Reduction Credit Certificate C-586-4

ISSUED TO: BRITZ INCORPORATED

ISSUED DATE: <DRAFT>

LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For PM10 Reduction In The Amount Of:

| Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4  |
|-----------|-----------|-----------|------------|
| None      | None      | None      | 19,720 lbs |

[] Conditions Attached

#### Method Of Reduction

- [X] Shutdown of Entire Stationary Source
- [] Shutdown of Emissions Units
- [] Other

#### COTTON GIN SHUTDOWN

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO

Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726

# Emission Reduction Credit Certificate C-586-5

ISSUED TO: BRITZ INCORPORATED

ISSUED DATE: <DRAFT>

LOCATION OF 16423 W KAMM AVE REDUCTION: HELM, CA 93627

## For SOx Reduction In The Amount Of:

| Quarter 1 | Quarter 2 | Quarter 3 | Quarter 4 |
|-----------|-----------|-----------|-----------|
| None      | None      | None      | 11 lbs    |

[ ] Conditions Attached

Method Of Reduction

[X] Shutdown of Entire Stationary Source

- [] Shutdown of Emissions Units
- [] Other

COTTON GIN SHUTDOWN

Use of these credits outside the San Joaquin Valley Unified Air Pollution Control District (SJVUAPCD) is not allowed without express written authorization by the SJVUAPCD.

David L. Crow, Executive Director / APCO

| GIN TYPE:                     | SAW                                   |       |        |
|-------------------------------|---------------------------------------|-------|--------|
| CONTROL:                      | 1D-3D                                 |       |        |
|                               | EMISSIONS (Ib PM <sub>10</sub> /bale) |       |        |
| SYSTEM                        | AVG.                                  | +S.D. | - S.D. |
| Unloading                     | .11                                   | .16   | .06    |
| #1 Precleaning                | .11                                   | .14   | .09    |
| #2 Precleaning                | .08                                   | .12   | .04    |
| #3 Precleaning                |                                       | .18   | .00    |
| Overflow                      | .04                                   | .06   | .01    |
| Gin Stand/Feeder Trash        | .09                                   | .12   | .05    |
| #1 Lint Cleaning <sup>1</sup> | .10                                   | .10   | .10    |
| #2 Lint Cleaning <sup>1</sup> | .03                                   | .03   | .03    |
| Lint Cleaning <sup>2</sup>    | .11                                   | .17   | .05    |
| Lint Trash/Robber             | .07                                   | .09   | .05    |
| Battery Condenser             | .03                                   | .07   | .01    |
| Motes                         | .07                                   | .12   | .02    |
| Motes Cleaner Trash           | .02                                   | .02   | .02    |
| Stockpiler                    | .09                                   | .12   | .06    |
| TOTAL <sup>3</sup>            | 0.91                                  | 1.37  | 0.46   |

<sup>1</sup> Use when lint cleaner condenser fan is pulling from a single stage of condensers

<sup>2</sup> Use when lint cleaner condenser fan is pulling from both 1<sup>st</sup> and 2<sup>nd</sup> stage condensers

<sup>3</sup> Assumes total "lint cleaning" emission factor instead of individual stages

| GIN TYPE:                     | ROLLER |               |        |
|-------------------------------|--------|---------------|--------|
| CONTROL:                      | 1D-3D  |               |        |
|                               | EMISS  | IONS (Ib PM10 | /bale) |
| SYSTEM                        | AVG.   | +S.D.         | - S.D. |
| Unloading                     | .23    | .30           | .16    |
| #1 Precleaning                | .24    | .42           | .06    |
| #2 Precleaning                | .14    | .14           | .14    |
| #3 Precleaning                | .19    | .26           | .13    |
| Overflow                      | .03    | .03           | .03    |
| Gin Stand/Feeder Trash        | .04    | .06           | .03    |
| #1 Lint Cleaning <sup>1</sup> | .02    | .03           | .01    |
| #2 Lint Cleaning <sup>1</sup> | .04    | .06           | .03    |
| Lint Cleaning <sup>2</sup>    | .05    | .08           | .02    |
| Lint Trash/Robber             | .03    | .04           | .02    |
| Battery Condenser             | .07    | .10           | .05    |
| Motes                         | N/A    | N/A           | N/A    |
| Motes Cleaner Trash           | N/A    | N/A           | N/A    |
| Stockpiler                    | .06    | .06           | .06    |
| TOTAL <sup>3</sup>            | 1.08   | 1.49          | 0.7    |

<sup>1</sup> Use when lint cleaner condenser fan is pulling from a single stage of condensers <sup>2</sup> Use when lint cleaner condenser fan is pulling from both 1<sup>st</sup> and 2<sup>nd</sup> stage condensers <sup>3</sup> Assumes total "fint cleaning" emission factor instead of individual stages



## **PROJECT ROUTING FORM**

-----

PROJECT NUMBER: C-1032163 FACILITY ID: C-0978

----

PERMIT NOs:

APPLICANT NAME: BRITZ AG FINANCE CO

MAILING ADDRESS: P O BOX 9050 FRESNO CA 93790

| PRELIMINARY REVIEW               | ENGR | DATE     | SUPR | DATE  |
|----------------------------------|------|----------|------|-------|
| A. Application Deemed Incomplete |      |          |      |       |
| Second Information Letter        |      |          |      |       |
| B. Application Deemed Complete   | RH   | 12/29/03 | An   | 12/30 |
| C. Application Pending Denial    |      |          |      |       |
| D. Application Denied            |      |          |      |       |

| ENGINEERING EVALUATION                             | INITIAL | DATE    |
|----------------------------------------------------|---------|---------|
| E. Engineering Evaluation Complete                 | RH      | 1804    |
| F. Supervising Engineer Approval                   | Hor     | 1/15/04 |
| G. Final Engineering Evaluation Moved to G:/Per/EE | RA      | 3/22/04 |
| H. Compliance Division Approval                    |         |         |
| I. Permit Services Regional Manager Approval       | AUS     | 2/9/04  |

DIRECTOR REVIEW: [ ] Not Required

| DIRECTOR REVIEW                     |     | DATE |
|-------------------------------------|-----|------|
| J. Preliminary Approval to Director | WW. | 2/9  |
| K. Final Approval to Director       | Pr  | 3/29 |

Date ATC's mailed: \_\_\_\_\_

|                                                                                                    |                       | Арр        | olication fo  | or                   |                                       |          |                            | RE               |
|----------------------------------------------------------------------------------------------------|-----------------------|------------|---------------|----------------------|---------------------------------------|----------|----------------------------|------------------|
| X EMISSION REDUCT                                                                                  | FION CREDIT (ERC)     |            |               | NSOLIDATIO           | ON OF ER                              | C CERTIF | ICATES                     | DE               |
| ERC TO BE ISSUED TO:                                                                               | Britz Ag H            | Finance C  | o. Inc.       |                      |                                       |          | Facility ID:<br>(if known) | Perin<br>S       |
| MAILING ADDRESS: Stree                                                                             | et/P.O. Box: P.O. BC  | ox_9050    |               |                      | · · · · · · · · · · · · · · · · · · · |          |                            | -                |
|                                                                                                    | City: Fresno          |            |               |                      | State: <u>C</u>                       | Zip Cod  | <u>93790</u>               |                  |
| LOCATION OF REDUCTIOn<br>Street: 16423 W. Ka                                                       |                       |            |               |                      | 4. DATE<br>8/20                       | OF REDU  | CTION:                     |                  |
| City: Helm, CA 93                                                                                  | 3627                  |            |               |                      | _,_                                   | -,       |                            |                  |
| /4 SECTION                                                                                         | TOWNSHIP              | RA!        | NGE           | _                    |                                       |          |                            |                  |
| . PERMIT NO(S): C-978-                                                                             |                       | EXISTING E |               |                      |                                       |          |                            |                  |
| METHOD RESULTING IN                                                                                | EMISSION REDUCTI      | ON:        |               |                      |                                       |          |                            |                  |
| SHUTDOWN                                                                                           |                       | _          |               |                      |                                       |          |                            |                  |
|                                                                                                    | 🗖 RETROFIT            |            | PROCESS CHA   | NGE                  |                                       | DTHER    |                            |                  |
| DESCRIPTION:                                                                                       |                       | Ľ          | PROCESS CHA   | NGE                  |                                       | DTHER    |                            |                  |
|                                                                                                    |                       | Ľ          | PROCESS CHA   | NGE                  |                                       | DTHER    | (Use additional shee       | is if necessary) |
| DESCRIPTION:                                                                                       |                       |            | PROCESS CHA   | NGE                  | •                                     | DTHER    | (Use additional shee       | is if necessary) |
| _                                                                                                  |                       |            | PROCESS CHA   | NGE<br>PM10          |                                       | OTHER    | (Use additional shee       | Is if necessary) |
| DESCRIPTION:                                                                                       | unds Per Calendar Qua | arter):    |               |                      |                                       |          |                            | ts if necessary) |
| DESCRIPTION:<br>REQUESTED ERCs (In Por                                                             | unds Per Calendar Qua | arter):    |               |                      |                                       |          |                            | ts if necessary) |
| DESCRIPTION:<br>REQUESTED ERCs (In Po<br>IST QUARTER                                               | unds Per Calendar Qua | arter):    |               |                      |                                       |          |                            | ts if necessary) |
| DESCRIPTION:<br>REQUESTED ERCs (In Por<br>IST QUARTER<br>2ND QUARTER                               | unds Per Calendar Qua | arter):    |               |                      |                                       |          |                            | ts if necessary) |
| DESCRIPTION:<br>REQUESTED ERCs (In Por<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER<br>4TH QUARTER | unds Per Calendar Qua | arter):    |               | PM10                 | 5                                     | SOx      |                            | Is if necessary) |
| DESCRIPTION:<br>REQUESTED ERCs (In Por<br>IST QUARTER<br>2ND QUARTER<br>3RD QUARTER                | unds Per Calendar Qua | arter):    | CO<br>TYPE OR | <u>РМ10</u><br>27255 | 0<br>5<br>E OF APP                    | SOx      |                            | ts if necessary) |

. ......

- -

| DEC 213-2003 3 2003 | FILING FEE<br>RECEIVED: S <u>650, 7 Ck 24448</u><br>DATE PAID: 12/32/03/110<br>PROJECT NO.: <u>C-1032/163</u> FACILITY ID.: <u>C-978</u> |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| CO JUAPCD           |                                                                                                                                          |

Northern Regional Office • 4230 Kiernan Avenue, Suite 130 \* Modesto, California 95356-9321 \* (209) 557-6400 \* FAX (209) 557-6475 Central Regional Office \* 1990 East Gettysburg Avenue \* Fresno, California 93726-0244 • (559) 230-5900 \* FAX (559) 230-6061 Southern Regional Office \* 2700 M Street, Suite 275 \* Bakersfield, California 93301-2370 \* (661) 326-6900 \* FAX (661) 326-6985 RH-

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18.2003110:45AMAX SEBRITZ FIVE POINTED CENTRAL

NO. 410

ISSUA

San Joaquin Valley Air Pollution Control District

## **AUTHORITY TO CONSTRUCT**

PERMIT NO: C-4289-2-0

LEGAL OWNER OR OPERATOR: HELM SULFUR INC MAILING ADDRESS:

P O 80X 366 FIVE POINTS, CA 93624

LOCATION:

16423 W KAMM HELM, CA

#### **EQUIPMENT DESCRIPTION:**

SULFUR GRINDING OPERATION CONSISTING OF A HOPPER/FEEDER, BELT CONVEYOR, ROLLER MILL, A PNEUMATIC CONVEYANCE SYSTEM UTILIZING A 4 MMBTU/HR GAS ATMOSPHERES MODEL XH-5500-NM NATURAL GAS-FIRED INERT GAS GENERATOR, GAS ATMOSPHERES MODEL R-5500-C REFRIGERANT GAS DRYER, AND CYCLONE COLLECTOR VENTING THROUGH A CP ENVIRONMENTAL MODEL 100-TNFD-020-C BAGHOUSE AND A BAGGING OPERATION VENTED THROUGH AN AIR VENT FILTER MODEL 54ST25 BAGHOUSE

## CONDITIONS /

- [98] No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1.
- 2. [1934] All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201] -
- [14] Particulate matter emissions shall not exceed 0.1 grains/dscf in concentration. [District Rule 4201] 3.
- 4. [15] No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringehnam 1 or 20% opacity. [District Rule 4101]
- Gas Atmospheres inert gas generator 4 MMBtu/hr rating is based on maintaining an exhaust oxygen level of 8% O2 5. while combusting approximately 4,000 SCF per hour of natural gas and using HHV of 1,000 Btu/SCF. [District Rule 2201] '
- б. Inert gas generator shall be fired solely on PUC regulated natural gas. [District Rule 2201]
- Gas Atmospheres inert gas generator emissions shall not exceed any of the following: 0.0841 lb NOx/MMBtu (or 50 7. ppmv @ 8% O2), 0.0051 lb CO/MMBtu (or 5 ppmv CO @ 8% O2), 0.00285 lb SOx/MMBtu, 0.005 lb VOC/MMBtu. All emissions measurements shall be averaged over a period of 15 minutes. Measurements shall be taken at the source
- test port of the gas generator exhaust duct. [District Rule 2201]

#### CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Poliution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may penalin to the above equipment.

**VAPCO** DAVID L. CROW, Executive Director

SEYED SADREDIN, Director of Permit Services

Central Regional Office = 1990 E. Gettysburg Ave. • Frasno, CA 93726 • (559) 230-5800 • Fax (559) 230-6061

## 1DEC. 18. 2003110:46AMAX 55BRITZ FIVE POINTSD CENTRAL

Conditions for C-4289-2-0 (continued)

8.

- Source testing of the inert gas generator to demonstrate compliance with NOx emission limits shall be conducted within 90 days of initial start-up. [District Rule 1081]
- Source testing to measure oxides of nitrogen (ppmv) shall be conducted using EPA Method 7E, or ARB Method 100. [District Rule 1081]
- 10. Source testing to measure exhaust gas oxygen shall be conducted using EPA Method 3 or 3A, or ARB Method 100. [District Rule 1081]
- 11. (109) Source testing shall be conducted using the methods and procedures approved by the District. The District must be notified at least 30 days prior to any compliance source test, and a source test plan must be submitted for approval at least 15 days prior to testing. [District Rule 1081]
- 12. Source test results shall be submitted to the District within 60 days thereafter. [District Rule 1081]
- Roller mill hopper loading emissions shall not exceed 0.01 lb PM10/ton of sulfur powder manufactured. [District Rule 2201]
- 14. Hopper loading, roller mill, and bagging operation throughput shall not exceed 160 tons/day of sulfur powder manufactured. [District Rule 2201]
- Roller mill pneumatic conveyance system baghouse emissions shall not exceed 0.00187 lb PM10/ton of sulfur powder manufactured. [District Rule 2201]
- 16. Bayging operation baghouse emissions shall not exceed 0.00125 lb PM10/ton of sulfur powder manufactured. [District Rule 2201]
- 17. Visible emissions from the CP Environmental and the Air Vent Filter baghouse scrving roller mill pneumatic conveyance system and the bagging operation shall not equal or exceed 5% opacity for a period or periods aggregating more than three minutes in any one hour. [District Rule 2201]
- 18. Records of the weight of sulfur powder manufactured in tons per day shall be maintained, retained on the premises for a period of at least five years, and made available for District inspection on request. [District Rule 1070]

19. PTO #C-978-1-4 shall be canceled and surrendered to the District prior to the implementation of this ATC. [District Rule 2201]

DFC. 18. 2003 110: 45AMAX 558RITZ FIVE POINTS:D CENTRAL

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## San Joaquin Valley Air Pollution Control District

## **AUTHORITY TO CONSTRUCT**

PERMIT NO: C-4289-1-0

LEGAL OWNER OR OPERATOR: HELM SULFUR INC MAILING ADDRESS:

P O BOX 366 FIVE POINTS, CA 93624

LOCATION:

16423 W KAMM HELM, CA

#### EQUIPMENT DESCRIPTION:

SULFUR ROTOFORMING OPERATION CONSISTING OF A 19,000 GALLON HEATED MOLTEN SULFUR RECEIVING TANK, ROTOFORMER WITH STEEL CONVEYING BELT, CONVEYORS, AND FOUR STORAGE BUNKERS

## CONDITIONS

- [98] No air contaminant shall be released into the atmosphere which causes a public nuisance. [District Rule 4102] 1
- 2. (1934) All equipment shall be maintained in good operating condition and shall be operated in a manner to minimize emissions of air contaminants into the atmosphere. [District Rule 2201]
- 3. (15) No air contaminant shall be discharged into the atmosphere for a period or periods aggregating more than three minutes in any one hour which is as dark as, or darker than, Ringelmann 1 or 20% opacity. [District Rule 4101]
- Molten sulfur shall be stored in an enclosed tank. [District Rule 2201] 4
- Molten sulfur throughput shall not exceed 150,000 lb day. [District Rule 220] 5.
- All molten sulfur transfer shall be through enclosed piping system. Contact surfaces between unloading arms and 6. stationary pipes shall seat effectively around the entire circumference to minimize spillage. [District Rule 2201]
- There shall be no visible emissions in excess of 5% opacity for a period or periods aggregating more than three 7. minutes in any one hour from the Rotoforming operation. [District Rule 2201]
- Rotoformersthroughput shall not exceed 6 tons of pasulles per hour. [District Rule 2201] 8
- PM10 emissions from the rotoformer conveyor to storage piles shall not exceed 0.0014 lb/ton of pastilles. [District 9 Rule 2201]
- 10. The handling of sulfur pastilles in the storage bunkers shall not result in fugitive dust emissions in excess of 20% opacity. [District Rule 2201]

#### CONDITIONS CONTINUE ON NEXT PAGE

YOU MUST NOTIFY THE DISTRICT COMPLIANCE DIVISION AT (559) 230-5950 WHEN CONSTRUCTION IS COMPLETED AND PRIOR TO OPERATING THE EQUIPMENT OR MODIFICATIONS AUTHORIZED BY THIS AUTHORITY TO CONSTRUCT. This is NOT a PERMIT TO OPERATE. Approval or denial of a PERMIT TO OPERATE will be made after an inspection to verify that the equipment has been constructed in accordance with the approved plans, specifications and conditions of this Authority to Construct, and to determine if the equipment can be operated in compliance with all Rules and Regulations of the San Joaquin Valley Unified Air Pollution Control District. Unless construction has commenced pursuant to Rule 2050, this Authority to Construct shall expire and application shall be cancelled two years from the date of issuance. The applicant is responsible for complying with all laws, ordinances and regulations of all other governmental agencies which may pertain to the above equipment.

DAVID L CROW, Executive Director **ГАРСО** 

SEYED SADREDIN, Director of Permit Services

Central Regional Office • 1990 E. Gettysburg Ave. • Fresno, CA 93726 • (559) 230-5900 • Fax (559) 230-6061

## 12/10EC. 18. 2003 110:45AMAX SEBRITZ FIVE POINTSD CENTRAL

## NO. 410 P. 3@003/005

Conditions for C-4289-1-0 (continued)

Doff

Page 2 of 2

- 11. Records of the Rotoformer throughput in tons of pastilles per hour shall be maintained, retained on the premises for a period of at least five years, and made available for District inspection on request. [District Rule 1070]
- 12. PTO #C-978-1-4 shall be canceled and surrendered to the District prior to the implementation of this ATC. [District) Rule 2201]

(250) +0 , Dec 17 2005 11.02+M → 300,400 (

2001 Season of Ginned Bales (VERIFICATION)

| 10/15/01 | 101<br>0 | 10/23/01 | 380<br>0<br><b>380</b> | 10/31/01   | 315<br>0<br><b>315</b> | 11/08/01 | 430<br>0<br><b>430</b> |
|----------|----------|----------|------------------------|------------|------------------------|----------|------------------------|
|          | 101      |          |                        |            | 010                    |          | 400                    |
|          |          | 10/24/01 | 328                    | 11/01/01   | 453                    | 11/09/01 | 464                    |
| 10/16/01 | 120      |          | 0                      |            | 0                      |          | 0                      |
|          | 0        |          | 328                    |            | 453                    |          | 464                    |
|          | 120      |          |                        |            |                        |          |                        |
|          |          | 10/25/01 | 286                    | 11/02/01   | 448                    | 11/10/01 | 385                    |
| 10/17/01 | 213      |          | 0                      |            | 0                      |          | 0                      |
|          | 0        |          | 286                    |            | 448                    |          | 385                    |
|          | 213      |          |                        |            |                        |          |                        |
|          |          | 10/26/01 | 356                    | 11/03/01   | 430                    | 11/11/01 | 202                    |
| 10/18/01 | 211      |          | 0                      |            | 0                      |          | 0                      |
|          | 0        | -        | 356                    |            | 430                    |          | 202                    |
|          | 211      |          |                        |            |                        |          |                        |
|          |          | 10/27/01 | 421                    | 11/04/01   | 340                    | 11/12/01 | 260                    |
| 10/19/01 | 252      |          | 0                      |            | 0                      |          | 0                      |
|          | 0        |          | 421                    |            | 340                    | •        | 260                    |
|          | 252      |          |                        |            |                        |          |                        |
| -        |          | 10/28/01 | 390                    | . 11/05/01 | 434                    | 11/13/01 | 263                    |
| 10/20/01 | 378      |          | 0                      |            | 0                      |          | 0                      |
|          | 0        |          | 390                    |            | 434                    |          | - 263                  |
|          | 378      |          |                        |            |                        |          |                        |
|          |          | 10/29/01 | 348                    | 11/06/01   | 433                    | 11/14/01 | 323                    |
| 10/21/01 | 429      |          | 0                      |            | 0                      |          | 0                      |
|          | 0        |          | 348                    |            | 433                    |          | 323                    |
| ·        | 429      |          |                        | •          |                        |          |                        |
|          |          | 10/30/01 | 312                    | 11/07/01   | 413                    | 11/15/01 | 351                    |
| 10/22/01 | 303      |          | 0                      |            | 0                      |          | · 0                    |
|          | 0        |          | 312                    |            | 413                    |          | 351                    |
|          | 303      |          |                        |            |                        |          |                        |
|          |          |          |                        |            |                        | Subtotal | 10,772 Bales           |

12/25/03

Verification of Calcs . .

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#### AER - AQID (AER • 0.10) = ERC =

where:

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ERC = Bankable Emission Reduction Credits.

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AER = Actual Emission Reduction based on Actual Historical Data. AQID = Air Quality Improvement Deduction for the District.

| 381    | =   | - (423 * 0.10)    | = 423    | ERC <sub>NOX</sub> =  |
|--------|-----|-------------------|----------|-----------------------|
| 11     | =   | - ( 12 • 0.10)    | = 12     | ERC <sub>sox</sub> =  |
| 19,720 | = . | - (21,911 * 0.10) | = 21,911 | ERC <sub>PM10</sub> = |
| 320    | =   | - (355 * 0.10)    | = 355    | ERC <sub>co</sub> =   |
| 21     | =   | - ( 23 * 0.10)    | = 23     | ERC <sub>voc</sub> =  |

#### 2001 Season of Ginned Bales

|          |        |          |          |           |          | Total    | 22,109 Ba    | es |
|----------|--------|----------|----------|-----------|----------|----------|--------------|----|
|          |        |          |          |           |          | Subtotal | 11,337 Bales |    |
|          | 332    |          | 428      |           | 421      | <b>_</b> | 273          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/23/01 | 332    | 12/01/01 | 428      | 12/09/01  | 421      | 12/17/01 | 273          |    |
|          | v      |          | 430      |           | J74      |          | 222          |    |
|          | 0      |          | 430      |           | 394      |          | <b>399</b>   |    |
| 11/22/01 | 0<br>0 | 11/30/01 | 430<br>0 | 12/08/01  | 394<br>0 | 12/16/01 | 399<br>0     |    |
| 44/00/04 | 0      | 14/20/04 | 400      | 10/00/04  | 204      | 10/10/04 |              |    |
|          | 310    |          | 377      |           | 391      |          | 389          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/21/01 | 310    | 11/29/01 | 377      | 12/07/01  | 391      | 12/15/01 | 389          |    |
|          | 337    |          | 430      |           | 471      |          | 342          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/20/01 | 337    | 11/28/01 | 430      | 12/06/01  | 471      | 12/14/01 | 342          |    |
|          | 329    |          | 343      |           | 346      |          | 414          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/19/01 | 329    | 11/27/01 | 343      | 12/05/01  | 346      | 12/13/01 | 414          |    |
|          | 308    |          | 319      |           | 408      |          | 375          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/18/01 | 308    | 11/26/01 | 319      | ·12/04/01 | 408      | 12/12/01 | 375          |    |
|          | 339    |          | 293      |           | 376      |          | 309          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/17/01 | 339    | 11/25/01 | 293      | 12/03/01  | 376      | 12/11/01 | 309          |    |
|          | 309    |          | 362      |           | 427      |          | 356          |    |
|          | 0      |          | 0        |           | 0        |          | 0            |    |
| 11/16/01 | 309    | 11/24/01 | 362      | 12/02/01  | 427      | 12/10/01 | 356          |    |

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## 2002 Season of Ginned Bales (VERIFICATION)

|           |      | 10/11/02 | 412           | 10/19/02   | 460 | 10/27/02 | 438      |
|-----------|------|----------|---------------|------------|-----|----------|----------|
| 10/03/02  | 184  | 10/11/02 | 0             | 10/15/02   | 400 | 10/2/102 | 430      |
| 10/03/02  | 0    |          | 412 ·         |            | 460 |          | 438      |
|           | 184  |          | 412           |            | 400 |          | 400      |
|           | 10-1 | 10/12/02 | 422           | 10/20/02   | 364 | 10/28/02 | 422      |
| 10/04/02  | 177  |          | 0             | 10/20/02   | 0   | 10.20,02 | 0        |
| 10/0 1/02 | 0    |          | 422           |            | 364 |          | 422      |
|           | 177  |          |               |            |     |          |          |
|           |      | 10/13/02 | 402           | ` 10/21/02 | 369 | 10/29/02 | 465      |
| 10/05/02  | 187  |          | 0             |            | 0   |          | 0        |
|           | 0    |          | 402           |            | 369 |          | 465      |
|           | 187  |          |               |            |     |          |          |
|           |      | 10/14/02 | 411           | 10/22/02   | 455 | 10/30/02 | 463      |
| 10/06/02  | 195  |          | 0             |            | 0   |          | 0        |
|           | 0    |          | ` <b>41</b> 1 |            | 455 |          | 463      |
|           | 195  |          |               |            |     |          |          |
|           |      | 10/15/02 | 396           | 10/23/02   | 373 | 10/31/02 | 479      |
| 10/07/02  | 276  |          | 0             |            | 0   |          | 0        |
|           | 0    |          | 396           |            | 373 |          | 479      |
|           | 276  |          |               |            |     |          |          |
|           |      | 10/16/02 | 333           | 10/24/02   | 464 | 11/01/02 | 467      |
| 10/08/02  | 307  |          | 0             |            | 0   |          | 0        |
|           | 0    |          | 333           |            | 464 |          | 467      |
|           | 307  |          |               |            |     |          |          |
|           |      | 10/17/02 | 338           | 10/25/02   | 435 | 11/02/02 | 405      |
| 10/09/02  | 413  |          | 0             |            | 0   |          | 0        |
| •         | 0    |          | 338           |            | 435 |          | 405      |
|           | 413  |          |               |            |     |          |          |
|           |      | 10/18/02 | 348           | 10/26/02   | 401 | 11/03/02 | 442      |
| 10/10/02  | 430  |          | 0             |            | 0   |          | 0        |
|           | 0    |          | 348           |            | 401 |          | 442      |
|           | 430  |          |               |            |     | <b>.</b> | –        |
|           |      |          |               |            |     | Subtatal | 42 422 D |

Subtotal

12,133 Bales

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#### 2002 Season of Ginned Bales

| 11/04/02 | 497<br>0<br><b>497</b> | 11/12/02 | 434<br>0<br><b>434</b>   | 11/20/02 | 436<br>0<br><b>436</b> | 11/28/02 | 0<br>0<br><b>0</b>     |
|----------|------------------------|----------|--------------------------|----------|------------------------|----------|------------------------|
| 11/05/02 | 518<br>0<br><b>518</b> | 11/13/02 | 350<br>0<br><b>350</b>   | 11/21/02 | 425<br>0<br><b>425</b> | 11/29/02 | 427<br>0<br><b>427</b> |
| 11/06/02 | 456<br>0<br><b>456</b> | 11/14/02 | 432<br>0<br><b>432</b>   | 11/22/02 | 403<br>0<br><b>403</b> | 11/30/02 | 318<br>0<br><b>318</b> |
| 11/07/02 | 351<br>0<br><b>351</b> | 11/15/02 | 389<br>0<br><b>389</b>   | 11/23/02 | 406<br>0<br><b>406</b> | 12/01/02 | 422<br>0<br><b>422</b> |
| 11/08/02 | 430<br>0<br><b>430</b> | 11/16/02 | 233<br>0<br><b>233</b>   | 11/24/02 | 355<br>0<br><b>355</b> | 12/02/02 | 443<br>0<br><b>443</b> |
| 11/09/02 | 249<br>0<br><b>249</b> | 11/17/02 | 379<br>0<br><b>379</b>   | 11/25/02 | 371<br>0<br><b>371</b> | 12/03/02 | 428<br>0<br><b>428</b> |
| 11/10/02 | 376<br>0<br><b>376</b> | 11/18/02 | 256<br>_ 0<br><b>256</b> | 11/26/02 | 353<br>0<br><b>353</b> | 12/04/02 | 506<br>0<br><b>506</b> |
| 11/11/02 | 397<br>0<br><b>397</b> | 11/19/02 | 353<br>0<br><b>353</b>   | 11/27/02 | 394<br>0<br><b>394</b> | 12/05/02 | 355<br>0<br><b>355</b> |

Subtotal

4.50

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#### 2002 Season of Ginned Bales

| 12/06/02 | 442 | 12/14/02 | 375 | 12/22/02 | 325          |  |
|----------|-----|----------|-----|----------|--------------|--|
|          | 0   |          | 0   |          | 0            |  |
|          | 442 |          | 375 |          | 325          |  |
|          |     |          |     |          |              |  |
| 12/07/02 | 374 | 12/15/02 | 406 | 12/23/02 | 74           |  |
|          | 0   |          | 0   |          | 0            |  |
|          | 374 |          | 406 |          | .74          |  |
| 12/08/02 | 343 | 12/16/02 | 350 | 12/24/02 | 0            |  |
| 12/00/02 | 0   | 12,10,02 | 0   |          | õ            |  |
|          | 343 |          | 350 |          | Ő            |  |
|          | 040 |          | 000 |          | Ū            |  |
| 12/09/02 | 385 | 12/17/02 | 341 | Subtotal | 6,097 Bales  |  |
|          | 0   |          | 0   |          |              |  |
|          | 385 |          | 341 | Total    | 30,372 Bales |  |
|          |     |          |     |          |              |  |
| 12/10/02 | 337 | 12/18/02 | 347 |          |              |  |
|          | 0   |          | 0   |          |              |  |
|          | 337 |          | 347 |          |              |  |
| 12/11/02 | 368 | 12/19/02 | 346 |          |              |  |
|          | 0   |          | 0   |          |              |  |
|          | 368 |          | 346 |          |              |  |
| 10110/00 |     |          |     |          |              |  |
| 12/12/02 | 177 | 12/20/02 | 345 |          |              |  |
|          | 0   |          | 0   |          |              |  |
|          | 177 |          | 345 | •        |              |  |
| 12/13/02 | 375 | 12/21/02 | 387 |          |              |  |
|          | 0   |          | 0   |          |              |  |
|          | 375 |          |     |          |              |  |
|          | J/J | •        | JO1 |          |              |  |

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## Lynn Sargenti

From: Sent: To: Subject: Lynn Sargenti Tuesday, March 30, 2004 3:36 PM FRESNO BEE (E-mail) Public Notice, Project #C-1032163

Importance:



FRESNO BEE COVER PG.doc



High

|                                                                                                                                                                                                                                   |                                                                                                                                                                                             |                                                | ance Coverage Provided)<br>website at www.usps.com <sub>®</sub>                                                                                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5 <del>0</del>                                                                                                                                                                                                                    | ÓFF                                                                                                                                                                                         | ICL                                            |                                                                                                                                                                                                                                              |
| m<br>m                                                                                                                                                                                                                            | Postage                                                                                                                                                                                     | \$                                             |                                                                                                                                                                                                                                              |
| 101                                                                                                                                                                                                                               | Certified Fee                                                                                                                                                                               |                                                | Protocol                                                                                                                                                                                                                                     |
| 100                                                                                                                                                                                                                               | Return Reciept Fee<br>(Endorsement Required)                                                                                                                                                |                                                | Postmark<br>Here                                                                                                                                                                                                                             |
| 90                                                                                                                                                                                                                                | Restricted Delivery Fee<br>(Endorsement Required)                                                                                                                                           |                                                |                                                                                                                                                                                                                                              |
| Е<br>7                                                                                                                                                                                                                            | Total Posta Robe                                                                                                                                                                            | rt Glassma                                     | in                                                                                                                                                                                                                                           |
| EOO                                                                                                                                                                                                                               | Sent To Britz                                                                                                                                                                               | Ag Finance                                     | Company, Inc.                                                                                                                                                                                                                                |
| 7                                                                                                                                                                                                                                 |                                                                                                                                                                                             | ox 9050<br>no, CA 937                          | /90                                                                                                                                                                                                                                          |
|                                                                                                                                                                                                                                   | PS Form 3800, June 20                                                                                                                                                                       | 02                                             | See Reverse for Instructions                                                                                                                                                                                                                 |
|                                                                                                                                                                                                                                   |                                                                                                                                                                                             |                                                |                                                                                                                                                                                                                                              |
|                                                                                                                                                                                                                                   |                                                                                                                                                                                             |                                                |                                                                                                                                                                                                                                              |
| ENDER: COM                                                                                                                                                                                                                        | DIFTETHIS SECTO                                                                                                                                                                             | ÷*.                                            | Starting this SECTION ON DELIVERY                                                                                                                                                                                                            |
|                                                                                                                                                                                                                                   | PLETE THIS SECTION                                                                                                                                                                          |                                                | A. Signatura                                                                                                                                                                                                                                 |
| Complete item<br>item 4 if Restriction                                                                                                                                                                                            | PLETE THIS SECON<br>s 1, 2, and 3. Also cc<br>cted Delivery is desir<br>e and address on the                                                                                                | mplete<br>ed.                                  |                                                                                                                                                                                                                                              |
| <ul> <li>Complete item<br/>item 4 if Restrict</li> <li>Print your nam<br/>so that we can</li> </ul>                                                                                                                               | s 1, 2, and 3. Also co<br>cted Delivery is desire                                                                                                                                           | emplete<br>ed.<br>• reverse<br>• u.            | A. Signature                                                                                                                                                                                                                                 |
| Complete item<br>item 4 if Restrice<br>Print your nam<br>so that we can<br>Attach this can<br>or on the front                                                                                                                     | s 1, 2, and 3. Also co<br>cted Delivery is desin<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.                                            | emplete<br>ed.<br>• reverse<br>• u.            | A Signature                                                                                                                                                                                                                                  |
| <ul> <li>Complete item<br/>item 4 if Restrict</li> <li>Print your nam<br/>so that we can</li> <li>Attach this can</li> </ul>                                                                                                      | s 1, 2, and 3. Also co<br>cted Delivery is desin<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.                                            | emplete<br>ed.<br>• reverse<br>• u.            | A. Signature<br>A. Signature<br>B. Received by (Printed Name)<br>C. Date of Delivery<br>U-1-0 Y                                                                                                                                              |
| Complete item<br>item 4 if Restrict<br>Print your nam<br>so that we can<br>Attach this can<br>or on the front<br>Article Addressed<br>Bobert Glass                                                                                | s 1, 2, and 3. Also co<br>cted Delivery is desin<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.<br>d to:                                   | mplete<br>ed.<br>a reverse<br>u.<br>nailpiece, | A. Signature                                                                                                                                                                                                                                 |
| Complete item<br>item 4 if Restrik<br>Print your nam<br>so that we can<br>Attach this can<br>or on the front<br>Attach ddressed<br>Robert Glass<br>Britz Ag Fina                                                                  | s 1, 2, and 3. Also co<br>cted Delivery is desire<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.<br>I to:<br>sman<br>ance Company, li      | mplete<br>ed.<br>a reverse<br>u.<br>nailpiece, | A. Signature                                                                                                                                                                                                                                 |
| Complete item<br>item 4 if Restrict<br>Print your nam<br>so that we can<br>Attach this can<br>or on the front<br>Article Addressed<br>Bobert Glass                                                                                | s 1, 2, and 3. Also co<br>cted Delivery is desire<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.<br>I to:<br>sman<br>ance Company, li<br>0 | mplete<br>ed.<br>a reverse<br>u.<br>nailpiece, | A. Signature<br>A. Signature<br>B. Received by ( <i>Printed Name</i> )<br>C. Date of Delivery<br>4-7-0 Y<br>D. te delivery address different/rom item 1? Yes<br>If YES, enter delivery address below: No<br>3. Service Type                  |
| Complete item<br>item 4 if Restrik<br>Print your nam<br>so that we can<br>Attach this can<br>or on the front<br>Attach ddressed<br>Robert Glass<br>Britz Ag Fina<br>PO Box 905                                                    | s 1, 2, and 3. Also co<br>cted Delivery is desire<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.<br>I to:<br>sman<br>ance Company, li<br>0 | mplete<br>ed.<br>a reverse<br>u.<br>nailpiece, | A. Signature                                                                                                                                                                                                                                 |
| <ul> <li>Complete item<br/>item 4 if Restrik</li> <li>Print your nam<br/>so that we can</li> <li>Attach this can<br/>or on the front</li> <li>Article Addressed</li> <li>Robert Glass<br/>Britz Ag Fina<br/>PO Box 905</li> </ul> | s 1, 2, and 3. Also co<br>cted Delivery is desire<br>e and address on the<br>return the card to yo<br>d to the back of the r<br>if space permits.<br>I to:<br>sman<br>ance Company, li<br>0 | mplete<br>ed.<br>a reverse<br>u.<br>nailpiece, | A. Signature<br>A. Signature<br>B. Received by ( <i>Printed Name</i> )<br>C. Date of Delivery<br>4-7-0 Y<br>D. te delivery address different/rom item 1?<br>If YES, enter delivery address below:<br>No<br>3. Service Type<br>Certified Mail |

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| te 330/04 Sender's FedEx<br>Account Number 1500-4459-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 4a Express Package Service         Packages up to 150 lbs.           Delivery commitment mey be later in some areas.         FedEx Priority Overnight           FedEx Standard Overnight         FedEx First Overnight                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                         |
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| nder's S SADREDIN Phone (559) 230-6000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FedEx 2Day                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                         |
| npany SJV UNIFIED AIR POLLUTION DIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Second business day FredEx Envelope rate not available. Minimum charge: One-pound rate<br>4b Express Freight Service Packages over 150 lbs.<br>Delivery commitment may be later in some anaat.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                         |
| dress 1990 E GETTYSBURG AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | FedEx 1Day Freight*     FedEx 2Day Freight     Second business day     Call for Confirmation:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                         |
| FRESNO CA TO 93726-0244                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 5 Packaging *Declared value limit \$500                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                         |
| S-1040034                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | PECK Park     PECK Park |  |                                                                                                                                                                                                                                                                                                                                         |
| In Internal Billing Reference<br>State S-1040734<br>COPTION 200710<br>COPTION 200734<br>COPTION 200734<br>COPTION 200734<br>COPTION 200734<br>COPTION 200734<br>COPTION 200734<br>S-1032836<br>S-1032836<br>S-1032836                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Includes FedEx Standy Pak     Includes FedEx Standy Pak     Includes FedEx address in Section 3.     Includes FedEx address in Section 3.     Includes FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx Address in Section 3.     Include FedEx Priority Devenight and FedEx 2Day to select locations     Does this shipment contain dangerous goods?                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |  |                                                                                                                                                                                                                                                                                                                                         |
| State     State <th colspan="2" state<="" td=""><td>Includes FedEx Starky Pak     Includes FedEx address in Section 3.     Includes FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx Decempting and FedEx Include FedEx Location Available ONLY for FedEx Doub on Section 1.     FedEx Day to select 2IP codes</td></th>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <td>Includes FedEx Starky Pak     Includes FedEx address in Section 3.     Includes FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx Decempting and FedEx Include FedEx Location Available ONLY for FedEx Doub on Section 1.     FedEx Day to select 2IP codes</td>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  | Includes FedEx Starky Pak     Includes FedEx address in Section 3.     Includes FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx address in Section 3.     Include FedEx Decempting and FedEx Include FedEx Location Available ONLY for FedEx Doub on Section 1.     FedEx Day to select 2IP codes |
| Internal Billing Reference<br>Metharadam will appear on invoice.<br>Scale Scale Sc | 6     Special Handling     Include FedEx Stardy Pak       6     Special Handling     Include FedEx address in Section 3.       Available ONLY for     at FedEx Location       FedEx Priory Overnight and     at FedEx Include For Available ONLY for       FedEx Day to select 2/P codes     FedEx Inst Overnight       Does this shipment contain dangerous goods?     FedEx Priory Overnight and FedEx Doceton       No     Yes       No     Yes       Sper stached     Stipper's Declaration nor required.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                                                                                                         |
| ur Internal Billing Reference     Superior 10,40734       24 characters will appear on livoice.     S-1032163       Scipient's GERARDD RIDS     S-1032836       mpany     US EPA - REGION IX       Margens     75 HAWTHORNE ST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7     Includes FedEs Small Psk, FedEx<br>Large Psk, and FedEs Small Psk, FedEx<br>Large Psk, and FedEs Small Psk, FedEx       6     Special Handling<br>SATURDAY Delivery<br>Available ONLY for<br>FedEx Priory Overnight and<br>FedEx 20ay to select C2P codes     Include FedEx address in Section 3.       9     HOLD Weekday<br>Available ONLY for<br>FedEx Priory Overnight and<br>FedEx ZDay to select Cole<br>one box must be checked.     HOLD Weekday<br>Available ONLY for<br>FedEx Priory Overnight and<br>FedEx ZDay to select Cocations       0     Does this shipment contain dangerous goods?     Dry loc<br>Dargerous Goods (Including Dry led cannot be shipped in FedEx packaging.     Dry loc<br>Dry loc, 9, UN 1M5     x     kg       0     No     Yes<br>Dangerous Goods (Including Dry led cannot be shipped in FedEx packaging.     Cargo Aircraft Only     Cargo Aircraft Only       7     Payment     Bill to:     Enter FedEx Acct. No. or Credit Card No. hellow.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  |                                                                                                                                                                                                                                                                                                                                         |

yusing this Airbill you agree to the service conditions on the back of this Airbi and in our current Service Guide, including terms that limit our liability. Questions? Visit our Web site at fedex.com or call 1.800.Go.FedEx<sup>®</sup> 800.463.3339.

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SRF+Rev. Date 5/03+Part #157610+@1994-2003 FedEx+PRINTED IN U.S.A.

| <br>SAN JOAQUIN VALLEY APCD |
|-----------------------------|
| <br>ATTN FINANCE DEPARTMENT |
| <br>1990 E GETTYSBURG       |
| FRESNO , CA 93726           |

## RECEIVED

#### FEB 2 4 2004 FINANCE SUVIANCE PROOF OF PUBLICATION

## COUNTY OF FRESNO STATE OF CALIFORNIA

## EXHIBIT A.

PUBLIC NOTICE #55567 NOTICE OF PRELIMINARY DECISION FOR THE PROPOSED ISSUANCE OF EMISSION REDUCTION CREDITS

NOTICE IS HEREBY GIVEN that the San Joaquin Valley Unified Air Pollution Control District solicits public comment on the proposed issuance of Emission Reduction Credits (ERCs) to Britz ag Finance Company, linc for shutdown of your cotton gin, at 16423 W. Kamm Avenue in Helm, CA. The quantity of ERCs proposed for banking is 19,720 Ib-PM10/qtr; 381 Ib-NOx/qtr; 320 Ib:CO/qtr; 21 Ib VOC/qtr; and 11 Ib SOx/qtr for the fourth quarter.

The analysis of the regulatory basis for these proposed actions, Project #C-1032163, is available for public inspection at the District office at the address below. Written comments on this project must be submitted within 30 days of the publication date of this notice to SEYED SADREDIN, DIRECTOR OF PERMIT SERVICES, SAN JOAQUIN VALLEY UNIFIED AIR POLLUTION CONTROL DISTRICT, 1990 EAST GETTYSBURG AVENUE, FRESNO, CA 93726.

(PUB: Feb. 19, 2004)

The undersigned states:

McClatchy Newspapers in and on all dates herein stated was a corporation, and the owner and publisher of The Fresno Bee.

The Fresno Bee is a daily newspaper of general circulation now published, and on all-the-dates herein stated was published in the City of Fresno, County of Fresno, and has been adjudged a newspaper of general circulation by the Superior Court of the County of Fresno, State of California, under the date of November 22, 1994, Action No. 520058-9.

The undersigned is and on all dates herein mentioned was a citizen of the United States, over the age of twenty-one years, and is the principal clerk of the printer and publisher of said newspaper; and that the notice, a copy of which is hereto annexed, marked Exhibit A, hereby made a part hereof, was published in The Fresno Bee in each issue thereof (in type not smaller than nonpareil), on the following dates.

11ai 19, 200 Beginning on the day of 19 to the 19 day of inclusive.

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

~19,2004 Dated FEBRUARY

### **Cathy Pollastrini**

From: Sent: To: Subject: Cathy Pollastrini Friday, February 13, 2004 3:09 PM FRESNO BEE (E-mail) Public Notice C-1032163



FRESNO BEE COVER PG.rtf

Doc2.doc

Any questions, please call me. Thanks!

| USA Airbill Tracking B431 5201 612                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| Plasse print and press hard.<br>2-13-0 Sender's FedEx<br>Account Number 1500-4459-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 4a Express Package Service Packages up to 150 lbs.<br>Delivery commitment may be later in some areas.<br>FedEx Priority Overnight<br>Next business morning                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| or's S SADREDRIN Phone (559) 230-6000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | FedEx 2Day FedEx Express Saver                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| INV SJV UNIFIED AIR POLLUTION DIS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FedEx Envelope rate not available. Minimum charge: One-pound rate  4b Express Freight Service  Packages over 150 lbs. Delivery commitment may be later in some areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
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| nternal Billing Reference N-1021697100-1032163                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6 Special Handling Include FedEx address in Section 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| nt's MIKE TOLLSTRUP Phone (916) 322-6026                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Does this shipment contain dangerous goods? FedEx 2Day to select locations                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| V CARB-PROJECT ACCESS BRANCH                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | One box must be checked.           No         Yes<br>As por stanched<br>Shipper's Declaration<br>Not required         Dry Ice<br>Dry Ice, 5, UN 1845                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| a FedEx location, print FedEx address. We cannot deliver to P.O. boxes or P.O. ZIP code                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Bangerous Boods (Including Dry Ice) cannot be shipped in FedEx packaging.     Cargo Aircraft Only     Payment Bill to:     Sender Recipient Third Party Credit Card Card Credit Card Cash/Check                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| S Dept/Floor/Suite/Room                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| ACREMENTO State CA ZIP 95814                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total Packages Total Weight Total Declared Value†                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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| Try online shipping at fedex.com         By using this Arbitil you agree to the service conditions on the back of this Arbitil and in our current Service Guide, including terms that limit our liability.         Duestions? Visit our Web site at fedex.com         or call 1.800.Go.FedEx® 800.463.3339.         O 26505         Service Service Guide, including terms that limit our liability.         O 26505         or call 1.800.Go.FedEx® 800.463.3339.         O 26505         Service Service Guide, including terms that limit our liability.         O 26505         O 26505         O 26505                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Out hability is limited to \$100 unless you declare a higher value. See back for details.         8 Release Signature       Sign to authorize delivery without obtaining signature.         By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.       447         53104       SRF+Rev. Date 5/03+Part #157610+01994-2003 fedEx+PRINTED IN U.S.A       SAC 12                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.       Ouestions? Visit our Web site at fedex.com or call 1.800.Go.FedEx® 800.463.3339.         Occessor       Or call 1.800.Go.FedEx® 800.463.3339.       Occessor         Visit our Web site at fedex.com or call 1.800.Go.FedEx® 800.463.3339.       Occessor         Preserver web service web service s | 1       Out nationary is immedia to stude unless you declare a righter value. See back for details.         3       Release Signature       Sign to authorize delivery without obtaining signature and agree to indemnify and hold us harmless from any resulting claims.         3       By signing you authorize us to deliver this shipment without obtaining a signature and agree to indemnify and hold us harmless from any resulting claims.       447         3       Bif + Rev. Date 5/03 + Part #157610 + 01594 - 2003 fedCx + PRINTED IN U.S.A       SAC 12         Form ILD. No.       D21.5       Sender's Copy         4a Express Package Service       Packages up to 150 lbs.         Divery commitment may be latter in some streat.       Date some streat.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| By using this Airbill you agree to the service conditions on the back of this Airbill and in our current Service Guide, including terms that limit our liability.       Ouestions? Visit our Web site at fedex.com or call 1.800.Go.FedEx® 800.463.3339.       O26505         Operations       Or call 1.800.Go.FedEx® 800.463.3339.       O26505         Express       USA Airbill       FedEx       E431, 5203 8255         Please grint and press hard.       Yeader's FedEx       1500-4459-6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Imaging you authorize us to deliver this shipment without obtaining signature and agree to indemnify and hold us harmless from any resulting claims. <ul> <li>Image: Image: I</li></ul>                                                    |
| By using this Airbill you agree to the service conditions on the back of this Airbill<br>and in our current Service Guide, including terms that limit our liability.         Ouestions? Visit our Web site at fedex.com<br>or call 1.800.Go.FedEx® 800.463.3339.         O26505         Express         USA Airbill<br>Tracking<br>Number         FedEx<br>Tracking<br>Number         Please grint and press hard.<br>2 - 1 Sender's FedEx<br>Account Number         1 500-4459-6         * S SADREDIN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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