South Coast Air Quality Management District

#### Form 500-C1

## **Title V Compliance Status Report**

To provide the compliance status of your facility with applicable federally enforceable requirements and identify other local-only requirements, complete this form and attach it to a completed compliance certification Form 500-A2. As appropriate, all submittals of Form 500-C2 as appropriate should also be attached to this form.

Mail To: SCAQMD P.O. Box 4944 Diamond Bar, CA 91765-0944

> Tel: (909) 396-3385 www.aqmd.gov

Section I - Operator Information	
I. Facility Name (Business Name of Operator That Appears On Permit):	Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):

#### PROCEDURES FOR DETERMINING COMPLIANCE STATUS

- 1. Equipment verification: Review the list of pending applications, and either the preliminary Title V facility permit or the list of current permits to operate that the AQMD provided you, to determine if they completely and accurately describe all equipment operating at the facility. Attach a statement to describe any discrepancies.
- 2. Identify applicable requirements\*: Use the checklist in Section II to identify all applicable and federally-enforceable local, state, and federal rules and regulations, test methods, and monitoring, recordkeeping and reporting (MRR) requirements that apply to any equipment or process (including equipment exempt from a permit by Rule 219) at your facility. The potential applicable requirements, test methods and MRR requirements are identified and listed adjacent to each given equipment/process description. Check off each box adjacent to the corresponding requirement as it applies to your particular equipment/process.
  - Note: Even if there is only one piece of equipment that is subject to a particular requirement, the appropriate box should be checked.
- 3. **Identify additional applicable requirements\***: Use Section III to identify any additional requirements not found in Section II. Section II is not a complete list of all applicable requirements. It does not include recently adopted NESHAP regulations by EPA or recent amendments to AQMD rules. Do not add rules listed in Section V here.
- 4. Identify any requirements that do not apply to a specific piece of equipment or process: Also use Section III to identify any requirements that are listed in Section II but that do not apply to a specific piece of equipment or process. Fill out Section III of this form and attach a separate sheet to explain the reason(s) why the identified rules do not apply. Note: Listing any requirement that does not apply to a specific piece of equipment will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and is approved by AQMD.
- 5. Identify SIP-approved rules that are not current AQMD rules: Use Section IV to identify older versions of current AQMD rules that are the EPA-approved versions in the State Implementation Plan (SIP), and that are still applicable requirements as defined by EPA. The facility is <u>not</u> required to certify compliance with the items checked in Section IV provided that the non-SIP approved rule in Section II is at least as stringent as the older SIP-approved version in Section IV. \*\*
- 6. Identify Local-Only Enforceable Regulatory Requirements: Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
- 7. Determine compliance: Determine if all equipment and processes are complying with all requirements identified in Sections II and III. If each piece of equipment complies with all applicable requirements, complete and attach Form 500-A2 to certify the compliance status of the facility. If any piece of equipment is not in compliance with any of the applicable requirements, complete and attach Form 500-C2 in addition to Form 500-A2.
- \* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201, Rule 201, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XV, Regulation XVI, Regulation XXI, Regulation XXII, and Regulation XXX.
- \*\* Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	Rule 480 (10/07/77)	N/A	N/A
☐ All Coating Operations (12/15/00)	Rule 442	☐ Rule 442(f)	☐ Rule 442(g)
☐ All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	Rule 474 (12/04/81)	AQMD TM 7.1 or 100.1	
☐ All Combustion Equipment Except Internal	☐ Rule 407 (04/02/82)	☐ AQMD TM 100.1 or 10.1, 307-91	
Combustion Engines (RECLAIM & non- RECLAIM sources)	Rule 409 (08/07/81)	<b>AQMD</b> TM 5.1, 5.2, or 5.3	
All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	Rule 431.1 (06/12/98)	☐ Rule 431.1(f)	Rule 431.1(d) & (e)
☐ All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	Rule 431.2 (09/15/00)	Rule 431.2(g)	Rule 431.2(f)
☐ All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	Rule 431.3 (05/07/76)		
All Equipment	Rule 401 (11/09/01)	California Air Resources Board Visible Emission Evaluation	
	☐ Rule 405 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ Rule 408 (05/07/76)	N/A	☐ Rule 430(b)
	Rule 430 (07/12/96)		<b>L</b> (value 450(b)
	☐ Rule 701 (06/13/97)		
	☐ New Source Review, BACT		
	Rule 1703 (10/07/88)		
	40 CFR68 - Accidental Release Prevention	See Applicable Subpart	See Applicable Subpart
☐ All Equipment Processing Solid Materials	Rule 403 (06/03/05)	Rule 403(d)(3)	☐ Rule 403(f)
☐ All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	Rule 404 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3	
☐ All Facilities Using Solvents to Clean Various	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Items or Equipment	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	☐ Rule 1171(c)(6)
	☐ 40 CFR63 SUBPART T	See Applicable Subpart	See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	Reg. XX - RECLAIM	☐ Rule 2011, App. A (05/06/05)	☐ Rule 2011, App. A (05/06/05)
		☐ Rule 2012, App. A (05/06/05)	Rule 2012, App. A (05/06/05)
Abrasive Blasting	Rule 1140 (08/02/85)	Rule 1140(d) & (e), AQMD Visible Emission Method	

 KEY ABBREVIATIONS:
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Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Aggregate and Related Operations	□Rule 1157 (09/08/06)	☐Rule 1157(f)	☐Rule 1157(e)
Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	□40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
Asphalt	See Manufacturing, Asphalt Processing & Aspl	nalt Roofing	
Asphalt Concrete/Batch Plants	□40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart
Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	□ Rule 1173 (02/06/09) □ Rule 1176 (09/13/96) □ 40 CFR61 SUBPART L □ 40 CFR63 SUBPART R □ 40 CFR63 SUBPART C	Rule 1173(j) Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	Rule 1173(i) Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
Benzene Transfer Operations	☐Rule 1142 (07/19/91) ☐40 CFR61 SUBPART BB ☐40 CFR63 SUBPART Y	Rule 1142(e) See Applicable Subpart See Applicable Subpart	Rule 1142(h) See Applicable Subpart See Applicable Subpart
Benzene Waste Operations	☐Rule 1176 (09/13/96) ☐40 CFR61 SUBPART FF ☐40 CFR63 SUBPART CC	Rule 1176(h) See Applicable Subpart See Applicable Subpart	Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
☐Beryllium Emissions	□40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
Beryllium Emissions, Rocket Motor Firing	□40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	Rule 1146.1 (09/05/08) Rule 1146.2 (05/05/06)  40 CFR63 SUBPART DDDDD	Rule 1146.1(d) N/A See Applicable Subpart	Rule 1146.1(c)(2) & (c)(3) N/A See Applicable Subpart
Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	Rule 1146.1 (09/05/08) - excluding NOx requirements  40 CFR63 SUBPART DDDDD	Rule 1146.1(d) See Applicable Subpart	Rule 1146.1(c)(2) & (c)(3)  See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) ☐ Rule 1146 (09/05/08) ☐ 40 CFR60 SUBPART D	□ AQMD TM 100.1  N/A □ AQMD TM 5.1, 5.2, or 5.3 □ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 □ Rule 1146(d)  See Applicable Subpart	Rule 218(e) & (f) Rule 429(d)  Rule 1146(c)(6) & (c)(7) See Applicable Subpart
	☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART DC ☐ 40 CFR63 SUBPART DDDDD	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	Rule 475 (08/07/78)  Rule 476 (10/08/76) - excluding NOx requirements  Rule 1146 (09/05/08) - excluding NOx requirements  Rule 2011 (05/06/05)  Or Rule 2012 (05/06/05)  40 CFR60 SUBPART D  40 CFR60 SUBPART Da  40 CFR60 SUBPART Dc  40 CFR63 SUBPART DDDDD	□ AQMD TM 5.1, 5.2, or 5.3 □ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 □ Rule 1146(d) □ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	Rule 1146(c)(6) & (c)(7)  Rule 2011, App. A (05/06/05)  Or Rule 2012, App. A (05/06/05)  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart
Boiler, Petroleum Refining (non-RECLAIM sources)	Rule 218 (05/14/99) Rule 429 (12/21/90) Rule 431.1 (06/12/98) Rule 475 (08/07/78) Rule 1146 (09/05/08) 40 CFR60 SUBBPART J 40 CFR63 SUBPART DDDDD	□ AQMD TM 100.1 N/A □ Rule 431.1(f) □ AQMD TM 5.1, 5.2, or 5.3 □ Rule 1146(d) See Applicable Subpart See Applicable Subpart	Rule 218(e) & (f) Rule 429(d) Rule 431.1(d) & (e) Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Boiler, Petroleum Refining (RECLAIM sources)	Rule 1146 (09/05/08) - excluding NOx requirements	☐ Rule 1146(d)	Rule 1146(c)(6) & (c)(7)
	Rule 2011 (05/06/05)	Rule 2011, App. A (05/06/05)	Rule 2011, App. A (05/06/05)
	Rule 2012 (05/06/05)	or Rule 2012, App. A (05/06/05)	or Rule 2012, App. A (05/06/05)
	40 CFR60 SUBPART J	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM	☐ 40 CFR63 SUBPART DDDDD ☐ Rule 218 (05/14/99)	□ AQMD TM 100.1	Rule 218(e) & (f)
sources)	Rule 218 (05/14/99)  Rule 429 (12/21/90)	N/A	Rule 429(d)
	☐ Rule 1135 (07/19/91)	☐ Rule 1135(e)	Rule 1135(e)
	☐ 40 CFR60 SUBPART Db	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	Rule 2012 (05/06/05)	Rule 2012, App. A (05/06/05) See Applicable Subpart	Rule 2012, App. A (05/06/05) See Applicable Subpart
	40 CFR60 SUBPART Db	See Applicable Subpart	See Applicable Subpart
Double Loading Of Organia Linesida	40 CFR63 SUBPART DDDDD	☐ Rule 462(f)	☐ Rule 462(g)
Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART BBBBBB	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart
☐ Cadmium Electroplating Operation	Rule 1426 (05/02/03)		☐ Rule 1426(e)
Calciner, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Calciner, Petroleum Coke	Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3	
	Rule 1119 (03/02/79)	☐ AQMD TM 6.1 or 100.1	See Applicable Subpart
	☐ 40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart
Charbroilers	Rule 1174 (10/05/90)	AQMD Test Protocol	☐ Rule 1138(d)
	Rule 1138 (11/14/97)	Rule 1138(g)	
Chrome Plating & Chromic Acid Anodizing	Rule 1426 (05/02/03)		Rule 1426(e)
Operation	Rule 1469 (12/05/08)	Rule 1469(e)	Rule 1469(g), (j) & (k)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Coating Operation, Adhesive Application	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Operation	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1168 (01/07/05)	☐ Rule 1168(f) & (e)	Rule 1168(d)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	☐ Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Aerospace Assembly &	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Component Manufacturing	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1124 (09/21/01)	☐ Rule 1124(e) & (f)	Rule 1124(j) & (d)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR63 SUBPART GG	See Applicable Subpart	See Applicable Subpart
Coating Operation, Graphic Arts (Gravure,	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Letter Press, Flexographic & Lithographic Printing Process, Etc.)	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
Filling Flocess, Etc.)	☐ Rule 1130 (10/08/99)	☐ Rule 1130(h)	Rule 1130(e)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART QQ	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART FFF	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART JJJJ	See Applicable Subpart	See Applicable Subpart
Coating Operation, Magnet Wire Coating	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	_
	☐ Rule 1126 (01/13/95)	☐ Rule 1126(d)	Rule 1126(c)(4)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
☐ Coating Operation, Marine Coating (Except for	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
recreational equipment)	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	_
	☐ Rule 1106 (01/13/95)	☐ Rule 1106(e)	Rule 1106(c)(5)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Metal Coating	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1107 (01/06/06)	☐ Rule 1107(e)	☐ Rule 1107(j)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART EE	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART SS	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART NNNN	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART MMMM	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART RRRR	See Applicable Subpart	See Applicable Subpart
Coating Operation, Metal Containers, Closure,	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
& Coil Coating Operations	Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1125 (03/07/08)	☐ Rule 1125(e)	☐ Rule 1125(c)(6)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	☐ Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART TT	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART WW	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART KKKK	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART SSSS	See Applicable Subpart	See Applicable Subpart
Coating Operation, Motor Vehicle & Mobile	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	Rule 109©
Equipment Non-Assembly Line Coating	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
Operation	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	☐ Rule 1151 (12/02/05)	☐ Rule 1151(h)	Rule 1151(f)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	☐ Rule 1171(c)(6)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
☐ Coating Operation, Motor Vehicle Assembly	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Line	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1115 (05/12/95)	☐ Rule 1115(e)	Rule 1115(g)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART MM	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART IIII	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Coating Operations	Rule 481 (01/11/02)	☐ Rule 481(d)	<u> </u>
	☐ Rule 1128 (03/08/96)	☐ Rule 1128(f)	Rule 1128(e)
	Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART OOOO	See Applicable Subpart	See Applicable Subpart
Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	Rule 481 (01/11/02)	☐ Rule 481(d)	<u>_</u>
	Rule 1145 (12/04/09)	☐ Rule 1145(e)	Rule 1145(d)
	Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	☐ 40 CFR60 SUBPART TTT	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART NNNN	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART PPPP	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 481 (01/11/02)	☐ Rule 481(d)	
	☐ Rule 1106.1 (02/12/99)	☐ Rule 1106.1(e)	Rule 1106.1(d)
	☐ Rule 1132 (05/05/06)	☐ Rule 1132(f)	Rule 1132(g)
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	Rule 1171(c)(6)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Te	st Methods, & MRR Requirements		
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
☐Coating Operation, Screen Printing	☐Rule 109 (05/02/03)	☐Rule 109(g)	☐Rule 109(c)
	☐Rule 1130.1 (12/13/96)	☐Rule 1130.1(g)	☐Rule 1130.1(c)(5)
	Rule 1132 (05/05/06)	☐Rule 1132(f)	☐Rule 1132(g)
	Rule 1171 (05/01/09)	☐Rule 1171(e)	☐Rule 1171(c)(6)
	□40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Coating Operation, Use Of Architectural	☐Rule 109 (05/02/03)	☐Rule 109(g)	Rule 109(c)
Coating (Stationary Structures)	☐Rule 481 (01/11/02)	☐Rule 481(d)	
	☐Rule 1113 (07/13/07)	☐Rule 1113(e)	
	☐Rule 1132 (05/05/06)	☐Rule 1132(f)	☐Rule 1132(g)
	☐Rule 1171 (05/01/09)	☐Rule 1171(e)	☐Rule 1171(c)(6)
☐Coating Operation, Wood Flat Stock	☐Rule 109 (05/02/03)	☐Rule 109(g)	☐Rule 109(c)
	☐Rule 481 (01/11/02)	☐Rule 481(d)	
	□Rule 1104 (08/13/99)	☐Rule 1104(e)	☐Rule 1104(d)
	□Rule 1132 (05/05/06)	☐Rule 1132(f)	☐Rule 1132(g)
	☐Rule 1171 (05/01/09)	☐Rule 1171(e)	☐Rule 1171(c)(6)
	☐40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
☐Coating Operation, Wood Products	☐Rule 109 (05/02/03)	☐Rule 109(g)	☐Rule 109(c)
(Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐Rule 481 (01/11/02)	☐Rule 481(d)	
Frames, roys)	☐Rule 1132 (05/05/06)	☐Rule 1132(f)	☐Rule 1132(g)
	☐Rule 1136 (06/14/96)	☐Rule 1136(f)	Rule 1136(d) & (g)
	☐Rule 1171 (05/01/09)	☐Rule 1171(e)	☐Rule 1171(c)(6)
	☐40 CFR63 SUBPART JJ	See Applicable Subpart	See Applicable Subpart
Coater	See Coating Operations		
Columns	See Petroleum Refineries, Fugitive Emissions	3	
☐Composting Operation	☐Rule 1133 (01/10/03)		
	☐Rule 1133.1 (01/10/03)	☐Rule 1133.1(e)	☐Rule 1133.1(d)
	☐Rule 1133.2 (01/10/03)	☐Rule 1133.2(g)	☐Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineri	es, Fugitive Emissions	
☐Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
☐Consumer Product Manufacturing	See Manufacturing, Consumer Product		
☐ Cooling Tower, Hexavalent Chromium	☐40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
KEY ABBREVIATIONS: Reg. = AQMD Regulation Rule = AQMD Rule		FR = Code of Federal Regulations CR = California Code of Regulations	

Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Copper Electroplating Operation	☐Rule 1426 (05/02/03)		☐Rule 1426(e)
Crude Oil Production	See Oil Well Operations		
Crusher	See Nonmetallic Mineral Processing Plant	is .	
Dairy Farms and Related Operations	☐Rule 1127 (08/06/04)	☐Rule 1127(h)	☐Rule 1127(g)
Degreasers	☐Rule 109 (05/02/03)	☐Rule 109(g)	☐Rule 109(c)
C	☐Rule 1122 (05/01/09)	☐Rule 1122(h)	☐Rule 1122(i)
	☐Rule 1171 (05/01/09)	☐Rule 1171(e)	☐Rule 1171(c)(6)
	☐40 CFR63 SUBPART T	See Applicable Subpart	See Applicable Subpart
☐ Dry Cleaning, Perchloroethlyene	☐Rule 1421 (12/06/02)	Rule 1421(e) & (i)	☐Rule 1421(g) & (h)
☐ Dry Cleaning, Petroleum Solvent	Rule 109 (05/02/03)	☐Rule 109(g)	□Rule 109(c)
	☐ Rule 1102 (11/17/00)	□Rule 1102(g)	☐Rule 1102(f)
	☐40 CFR60 SUBPART JJJ	See Applicable Subpart	See Applicable Subpart
☐ Dryers, Mineral Industries	☐40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide	-	1
□Flanges	See Fugitive Emissions or Petroleum Refi	neries, Fugitive Emissions	
☐Fluid Catalytic Cracking Unit	☐Rule 218 (05/14/99)	□AQMD TM 100.1	☐Rule 218(e) & (f)
, 3	☐Rule 1105 (09/01/84)	☐Rule 1105(c)(1)	☐Rule 1105(c)(2)
	☐Rule 1105.1 (11/07/03)	☐Rule 1105.1(f)	☐Rule 1105.1(e)
Foundries, Iron and Steel	☐40 CFR63 SUBPART EEEEE	See Applicable Subpart	See Applicable Subpart
☐ Friction Materials Manufacturing	See Manufacturing, Friction Materials		
☐Fugitive Emissions, Benzene	☐Rule 1173 (12/06/02)	☐Rule 1173(j)	☐Rule 1173(i)
— . agitive Emissions, Defizenc	40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
	40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
☐Fugitive Emissions, Chemical Plant	☐Rule 466 (10/07/83)	☐Rule 466(f)	☐Rule 466(e)
	☐Rule 466.1 (03/16/84)	☐Rule 466.1(g)	☐ Rule 466.1(h)
	☐Rule 467 (03/05/82)	☐ Rule 467(f)	☐Rule 467(e)
	☐Rule 1173 (02/06/09)	☐Rule 1173(j)	☐Rule 1173(i)
	☐40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
	☐40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Natural Gas Processing	☐Rule 466 (10/07/83)	☐Rule 466(f)	☐Rule 466(e)
Plant	☐Rule 466.1 (03/16/84)	☐Rule 466.1(g)	☐ Rule 466.1(h)
	☐Rule 467 (03/05/82)	☐ Rule 467(f)	☐Rule 467(e)
	☐Rule 1173 (02/06/09)	☐Rule 1173(j)	☐Rule 1173(i)
	☐40 CFR60 SUBPART KKK	See Applicable Subpart	See Applicable Subpart
	☐40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
☐Fugitive Emissions, Oil & Gas Production	☐Rule 466 (10/07/83)	☐Rule 466(f)	☐Rule 466(e)
Facility	☐Rule 466.1 (03/16/84)	☐Rule 466.1(g)	☐ Rule 466.1(h)
	☐Rule 467 (03/05/82)	☐Rule 467(f)	☐ Rule 467(e)
	☐Rule 1173 (02/06/09)	☐Rule 1173(j)	☐Rule 1173(i)
	☐40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐Rule 466 (10/07/83)	☐Rule 466(f)	☐Rule 466(e)
	□Rule 466.1 (03/16/84)	☐Rule 466.1(g)	☐Rule 466.1(h)
	□Rule 467 (03/05/82)	☐Rule 467(f)	☐Rule 467(e)
	☐Rule 1173 (02/06/09)	☐Rule 1173(j)	☐Rule 1173(i)
	☐40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐Furnace, Basic Oxygen Process	☐40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
Furnace, Electric Arc, For Steel Plants: Constructed After August 17, 1983	☐40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	☐40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
☐Furnace, Glass Melting	Rule 1117 (01/06/84)	Rule 1117(c), AQMD TM 7.1 or 100.1	
	☐40 CFR60 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐Furnace, Lead Melting, Automotive Batteries	☐Rule 1101 (10/07/77)	□AQMD TM 6.1	
	☐40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Gasoline Transfer & Dispensing Operation	□Rule 461 (06/03/05)	☐Rule 461(f)	☐Rule 461(e)(6) & (e)(7)
Glass Manufacturing	See Manufacturing, Glass	·	•
Grain Elevators	□40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	□40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
Hazardous Waste Combustors	☐40 CFR63 SUBPART EEE	See Applicable Subpart	See Applicable Subpart
Heater, Asphalt Pavement	☐Rule 1120 (08/04/78)	AQMD Visible Emissions, AQMD TM 6.2	☐Rule 1120(f)
Heaters, Petroleum Refinery Process	Rule 429 (12/21/90) Rule 431.1 (06/12/98) Rule 1146 (09/05/08) 40 CFR60 SUBPART J 40 CFR63 SUBPART DDDDD	N/A □Rule 431.1(f) □Rule 1146(d) See Applicable Subpart See Applicable Subpart	Rule 429(d) Rule 431.1(d) & (e) Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
Heaters, Process	See Boilers		
□Incinerators	☐ 40 CFR60 SUBPART E ☐ 40 CFR60 SUBPART CCCC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	☐40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
☐ Internal Combustion Engines, Reciprocating	Rule 1110.2 (07/09/10) 40 CFR60 SUBPART IIII and JJJJ 40 CFR63 SUBPART ZZZZ	Rule 1110.2(g) See Applicable Subpart See Applicable Subpart	Rule 1110.2(f) See Applicable Subpart See Applicable Subpart
☐Kiln, Cement Plant	☐Rule 1112 (06/06/86) ☐Rule 1112.1 (12/04/09) ☐40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart

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Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
□ Landfills	□Rule 1150 (10/15/82)		
Landinis	Rule 1150 (10/15/62)  Rule 1150.1 (03/17/00)	☐Rule 1150.1(j)	☐Rule 1150.1(e) & (f)
	40 CFR60 SUBPART WWW	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART AAAA	See Applicable Subpart	See Applicable Subpart
Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery	Coo / ppiloable Caspair	Coo rippiloadio Caspair
Lead Electroplating Operation	Rule 1426 (05/02/03)		☐Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt	Rule 470 (05/07/76)	N/A	See Applicable Subpart
Roofing	Rule 1108 (02/01/85)	☐Rule 1108(b)	See Applicable Subpart
	☐ Rule 1108.1 (11/04/83)	☐Rule 1108.1 (b)	The state of the s
	□40 CFR60 SUBPART UU	See Applicable Subpart	
	☐40 CFR63 SUBPART LLLLL	See Applicable Subpart	
Manufacturing, Brick & Structural Clay Products	☐40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
Manufacturing, Cement	☐Rule 1156 (03/06/09)	☐Rule 1156(g)	☐Rule 1156(f)
☐Manufacturing, Clay Ceramics	□40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐Manufacturing, Coatings & Ink	☐Rule 1141.1 (11/17/00)	N/A	☐Rule 1141.1(c)
(SIC Code 2851)	☐40 CFR63 SUBPART HHHHH	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Consumer Product	☐Title 17 CCR 94500	pp	Coo / Applicable Cabpair
Manufacturing, Food Product	Rule 1131 (06/06/03)	☐Rule 1131(e)	☐Rule 1131(d)
Manufacturing, Friction Materials	☐40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Subpart
Manufacturing, Glass	□Rule 1117 (01/06/84)	Rule 1117(c), AQMD TM 7.1 or 100.1	
	☐40 CFR60 SUBPART CC	See Applicable Subpart	See Applicable Subpart
	☐40 CFR61 SUBPART N	See Applicable Subpart	See Applicable Subpart
Manufacturing, Hydrochloric Acid	☐40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Lead-Acid Battery	☐40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart

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Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Manufacturing, Lime	☐40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
Manufacturing, Magnetic Tape Industry	□40 CFR60 SUBPART SSS	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART EE	See Applicable Subpart	See Applicable Subpart
Manufacturing, Miscellaneous Organic Chemical	☐40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Nitric Acid	☐Rule 218 (05/14/99)	☐AQMD TM 100.1	☐Rule 218(e) & (f)
	☐Rule 1159 (12/06/85)	☐AQMD TM 7.1 or 100.1	
	☐40 CFR60 SUBPART G	See Applicable Subpart	See Applicable Subpart
Manufacturing, Plywood & Composite Wood	☐Rule 1137 (02/01/02)	N/A	☐Rule 1137(e)
Products	☐40 CFR63 SUBPART DDDD	See Applicable Subpart	See Applicable Subpart
Manufacturing, Polymer Industry	☐40 CFR60 SUBPART DDD	See Applicable Subpart	See Applicable Subpart
	□40 CFR63 SUBPART W	See Applicable Subpart	See Applicable Subpart
	☐40 CFR63 SUBPART J	See Applicable Subpart	See Applicable Subpart
Manufacturing, Polymeric Cellular Foam	☐Rule 1175 (09/07/07)	☐Rule 1175(f)	☐Rule 1175(e)
• ,	☐40 CFR63 SUBPART UUUU	See Applicable Subpart	See Applicable Subpart
Manufacturing, Products Containing Halon Blends	☐40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
Manufacturing, Products Containing Organic Solvents	Rule 443.1 (12/05/86)	N/A	N/A
Manufacturing, Products Containing Ozone	☐40 CFR82 SUBPART A	See Applicable Subpart	See Applicable Subpart
Depleting Substances (ODS)	☐40 CFR82 SUBPART E	See Applicable Subpart	See Applicable Subpart
Manufacturing, Reinforced Plastic Composites	☐40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
Manufacturing, Refractory Products	☐40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
Manufacturing, Resin	☐Rule 1141 (11/17/00)	☐Rule 1141(d)	☐Rule 1141(c)
-	☐40 CFR63 SUBPART W	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
Manufacturing, Semiconductors	□Rule 109 (05/02/03)	☐Rule 109(g)	☐Rule 109(c)
- -	☐Rule 1164 (01/13/95)	☐Rule 1164(e)	☐Rule 1164(c)(5)
	☐Rule 1171 (05/01/09)	☐Rule 1171(e)	☐Rule 1171(c)(6)
	☐40 CFR63 SUBPART BBBBB	See Applicable Subpart	See Applicable Subpart
Manufacturing, Solvent	☐Rule 443 (05/07/76)	N/A	N/A

Section II - Applicable Requirements, Tes	t Methods, & MRR Requirements		
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Manufacturing, Sulfuric Acid	☐Rule 469 (02/13/81) ☐40 CFR60 SUBPART H ☐40 CFR60 SUBPART Cd	AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Manufacturing, Surfactant	Rule 1141.2 (01/11/02)	☐Rule 1141.2(e) ☐AQMD TM 25.1	
Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	☐40 CFR60 SUBPART III ☐40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	☐40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
☐Manufacturing, Vinyl Chloride	☐40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐Manufacturing, Water Heaters	☐Rule 1121 (09/03/04)	N/A	N/A
☐ Manufacturing, Wool Fiberglass Insulation	☐40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
☐Manure Processing Operations	☐Rule 1127 (08/06/04)	☐Rule 1127(h)	☐Rule 1127(g)
☐Marine Tank Vessel Operations	☐Rule 1142 (07/19/91)	☐Rule 1142(e)	☐Rule 1142(h)
	☐Rule 1173 (02/06/09) ☐40 CFR63 SUBPART Y	Rule 1173(j) See Applicable Subpart	Rule 1173(i) See Applicable Subpart
☐ Mercury Emissions	☐ 40 CFR61 SUBPART E ☐ 40 CFR63 SUBPART IIII	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service,	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
Manufacturing, Maintenance, or Disposal  Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb ☐ 40 CFR60 SUBPART Ea ☐ 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Negative Air Machines/HEPA, Asbestos	☐ 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Nickel Electroplating Operation	Rule 1426 (05/02/03)		☐ Rule 1426(e)
Nonmetallic Mineral Processing Plants	Rule 404 (02/07/86) Rule 405 (02/07/86) 40 CFR60 SUBPART OOO	AQMD TM 5.1, 5.2, or 5.3 AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
Off-site Waste and Recovery Operation	40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements					
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement		
☐ Oil and Gas Well Operation	Rule 1148 (11/05/82)	☐ AQMD TM 25.1			
	Rule 1148.1 (03/05/04)	☐ Rule 1148.1 (g)	Rule 1148.1 (f)		
Onshore Natural Gas Processing, SO2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart		
Open Fires	☐ Rule 444 (11/07/08)				
☐ Open Storage, Petroleum Coke	☐ Rule 403 (06/03/05)	☐ Rule 403(d)(4)	☐ Rule 403(f)		
	Rule 403.1 (04/02/04)		☐ Rule 403.1(h)		
	Rule 1158 (06/11/99)	☐ Rule 1158(h)	☐ Rule 1158(j)		
☐ Open Storage	Rule 403 (06/03/05)	☐ Rule 403(d)(4)	☐ Rule 403(f)		
	Rule 403.1 (04/02/04)		☐ Rule 403.1(h)		
Outer Continental Shelf Platform	Rule 1183 (03/12/93)	☐ 40 CFR55	☐ 40 CFR55		
	☐ 40 CFR55	See Applicable Subpart	See Applicable Subpart		
Oven, Commercial Bakery	Rule 1153 (01/13/95)	☐ Rule 1153(h)	☐ Rule 1153(g)		
Oven, Petroleum Coke	Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3			
	☐ 40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART CCCCC	See Applicable Subpart	See Applicable Subpart		
Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart		

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Section II - Applicable Requirements, T		I=	
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement
Petroleum Refineries	Rule 218 (05/14/99)	☐ AQMD TM 100.1	Rule 218(e) & (f)
	Rule 465 (08/13/99)  Rule 468 (10/08/76)  Rule 469 (02/13/81)  Rule 1118 (11/04/05)  Rule 1123 (12/07/90)  Rule 1189 (01/21/00)  40 CFR60 SUBPART J  40 CFR63 SUBPART G  40 CFR63 SUBPART H  40 CFR63 SUBPART I  40 CFR63 SUBPART CC  40 CFR63 SUBPART CC  40 CFR63 SUBPART GGGGG	AQMD TM 6.1 or 6.2 AQMD TM 6.1 or 6.2 Rule 1118(j) N/A Rule 1189(f) See Applicable Subpart	Rule 1118(f), (g), (h), & (i) Rule 1123(c) Rule 1189(e) See Applicable Subpart
Petroleum Refineries, Fugitive Emissions	☐ Title 13 CCR 2250 ☐ Rule 1173 (02/06/09) ☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ 40 CFR60 SUBPART G ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART C	Rule 1173(j) Rule 466(f) Rule 466.1(g) Rule 467(f) See Applicable Subpart	Rule 1173(i) Rule 466(e) Rule 466.1(h) Rule 467(e) See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements					
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement		
Petroleum Refineries, Storage Tanks	Rule 463 (05/06/05)	☐ Rule 463(g)	Rule 463(e)(5)		
	Rule 1178 (04/07/06)	☐ Rule 1178(i)	☐ Rule 1178(f) & (h)		
	☐ 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart		
Petroleum Refineries, Wastewater Systems	Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)		
	☐ Rule 464 (12/07/90)	N/A			
	☐ 40 CFR60 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart		
☐ Pharmaceuticals & Cosmetics Manufacturing	☐ Rule 1103 (03/12/99)	☐ Rule 1103(f)	☐ Rule 1103(e)		
_	☐ 40 CFR63 SUBPART GGG	See Applicable Subpart	See Applicable Subpart		
Polyester Resin Operation	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)		
	☐ Rule 1162 (07/08/05)	☐ Rule 1162(f)	☐ Rule 1162(e)		
	☐ Rule 1171 (05/01/09)	☐ Rule 1171(e)	☐ Rule 1171(c)(6)		
Primary Magnesium Refining	40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart		
	See Coating Operations				
Printing Press					
☐ Publicly Owned Treatment Works Operations	Rule 1179 (03/06/92)	Rule 1179(e)	Rule 1179(c) & (d) See Applicable Subpart		
		140 CFR00 SOBFART O			
Pumps	See Fugitive Emissions or Petroleum Refi	ineries, Fugitive Emissions			

KEY ABBREVIATIONS:Reg. = AQMD RegulationApp. = AppendixRule = AQMD RuleAQMD TM = AQM	CFR = Code of Federal Regulations  CCR = California Code of Regulations
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Section II - Applicable Requirements, Test Methods, & MRR Requirements						
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement			
Recycling & Recovery Equipment for Ozone Depleting Substances (ODS),	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart			
Refrigerant Reclaimers for Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart			
Rendering Plant	Rule 472 (05/07/76)	N/A	☐ Rule 472(b)			
Rock Crushing	See Nonmetallic Mineral Processing Plant	ts	·			
Secondary Aluminum Production	☐ 40 CFR63 SUBPART LL	See Applicable Subpart	See Applicable Subpart			
Semiconductor Manufacturing	See Manufacturing, Semiconductors					
Sewage Treatment Plants	See Publicly Owned Treatment Works Op	eration				
☐ Site Remediation	☐ 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart			
☐ Smelting, Primary Copper	☐ 40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart			
Smelting, Secondary Lead	□ 40 CFR60 SUBPART L □ 40 CFR63 SUBPART X  See Applicable Subpart See Applicable Subpart		See Applicable Subpart See Applicable Subpart			
Soil Decontamination / Excavation	Rule 1166 (05/11/01) 40 CFR63 SUBPART GGGGG	Rule 1166(e) See Applicable Subpart	Rule 1166(c)(1)(C) See Applicable Subpart			
☐ Spray Booth	See Coating Operations	·	·			
Sterilizer, Ethylene Oxide	☐ 40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart			
Storage Tank, Degassing Operation	☐ Rule 1149 (07/14/95) ☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart			

 KEY ABBREVIATIONS:
 Reg. = AQMD Regulation
 App. = Appendix
 CFR = Code of Federal Regulations

 Rule = AQMD Rule
 AQMD TM = AQMD Test Method
 CCR = California Code of Regulations

Section II - Applicable Requirements, Test Methods, & MRR Requirements						
Equipment/Process	Applicable Requirement	Test Method	MRR Requirement			
Storage Tank, Greater Than 19,815 Gallon Capacity	Rule 463 (05/06/05) Rule 1178 (04/07/06) 40 CFR63 SUBPART F 40 CFR63 SUBPART G 40 CFR63 SUBPART H 40 CFR63 SUBPART I	Rule 463(g) Rule 1178(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	Rule 463(e)(5) Rule 1178(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart			
	☐ 40 CFR60 SUBPART K ☐ 40 CFR60 SUBPART Ka ☐ 40 CFR60 SUBPART Kb ☐ 40 CFR63 SUBPART R ☐ 40CFR63 SUBPART BBBBBB ☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart			
☐ Synthetic Fiber Production Facilities	☐ 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart			
☐ Taconite Iron Ore Processing Facilities	☐ 40 CFR63 SUBPART RRRRR	See Applicable Subpart	See Applicable Subpart			
☐ Turbine, Stationary Gas-Fired	☐ Rule 1134 (08/08/97) ☐ Rule 475 (08/07/78) ☐ 40 CFR60 SUBPART KKKK ☐ 40 CFR63 SUBPART YYYY	Rule 1134(e) & (g) AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart See Applicable Subpart	Rule 1134(d) & (f)  See Applicable Subpart  See Applicable Subpart  See Applicable Subpart			
☐ Turbine, Stationary Oil-Fired	☐ 40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart			
□Valves	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions					
☐ Vessel, Refinery Process	Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)			
Vessels	See Petroleum Refineries, Fugitive Emissions					

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Section II - Applicable Requirements, Test Methods, & MRR Requirements								
Equipment/Process Applicable Requirement Test Method MRR Requirement								
☐ Wastewater, Chemical Plant	□ Rule 464 (12/07/90) □ Rule 1176 (09/13/96) □ 40 CFR63 SUBPART F □ 40 CFR63 SUBPART H □ 40 CFR63 SUBPART I □ 40 CFR63 SUBPART C	N/A  Rule 1176(h) See Applicable Subpart	Rule 1176(f) & (g) See Applicable Subpart					
☐ Wastewater Treatment, Other ☐ Woodworking Operations	Rule 464 (12/07/90) Rule 1176 (09/13/96) Rule 1137 (02/01/02)	N/A	☐ Rule 1176(f) & (g) ☐ Rule 1137(e)					

 KEY ABBREVIATIONS:
 Reg. = AQMD Regulation Rule = AQMD Rule
 App. = Appendix AQMD TM = AQMD Test Method
 CFR = Code of Federal Regulations CCR = California Code of Regulations

### Section III - Supplemental Identification of Specific Requirements

Complete this section only if there is a specific requirement (i.e., rule reference, test method, or MRR requirement) that is:

- 1. Listed for a specific type of equipment or process in Section II of this form & DOES NOT pertain to a specific device at your facility\*; OR,
- 2. Is NOT Listed for a specific type of equipment or process in Section II of this form but it IS applicable to a specific device at your facility.

## NOTES:

- 1. For any specific requirement, test method, or MRR requirement that is identified as "Remove," attach additional sheets to explain the reasons why the specific requirement does not pertain to the device listed.
- 2. All boxes that are checked in Section II and any additional requirements identified in this section as "Add" will be used to determine the facility's compliance status. This information will be used to verify the certification statements made on Form 500-A2.
- 3. Do not use this section to identify equipment that is exempt from specific rule requirements. Your equipment is automatically considered to be in compliance with the rule that specifically exempts the equipment from those requirements.
- 4. Listing any requirement that does not apply to a specific piece of equipment in this section will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and approved by the AQMD.
- \* If this section is completed as part of the initial Title V application & there is no device number assigned, refer to the existing permit or application number in this column.

Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
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# Section IV - SIP-Approved Rules That Are Not The Most Current AQMD Rules

Check off each SIP-Approved Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

SIP - Approved Rule	Adoption/ Amendment Date	Check (✓) If Applies	SIP - Approved Rule	Adoption/ Amendment Date	Check (√) If Applies
401	03/02/84				
431.2	05/04/90				
461	6/3/05				
466.1	05/02/80				
469	04/07/76				
475	10/08/76				
1112	01/06/84				
1112.1	2/7/86				
1113	11/08/96				
1117	1/6/83				
1122	07/11/97				
1132	03/05/04				
1140	02/01/80				
1146	11/17/00				
1146.1	5/13/94				
1151	12/11/98				
1158	6/11/99				
1162	11/17/00				
1166	07/14/95				
1171	11/07/03				
1175	05/13/94				
1186	09/10/99				

# Section V - AQMD Rules That Are Not SIP-Approved (Continued on Following Page)

Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.

Non SIP - Approved Rule	Adoption/ Amendment Date	Check (✓) If Applies	Non SIP - Approved Rule	Adoption/ Amendment Date	Check (√) If Applies
53 Los Angeles Co.	N/A		1192	06/16/00	
53 Orange Co.	N/A		1193	07/09/10	
53 Riverside Co.	N/A		1194	10/20/00	
53 San Bernardino Co.	N/A		1195	05/05/06	
53A San Bernardino Co.	N/A		1196	06/06/08	
402	05/07/76		1401	09/10/10	
429	12/21/90		1401.1	11/04/05	
430	07/12/96		1402	03/04/05	
441	05/07/76		1403	10/05/07	
473	05/07/76		1404	04/06/90	
477	04/03/81		1405	01/04/91	
480	10/07/77		1406	07/08/94	
1109	08/05/88		1407	07/08/94	
1110.2	07/09/10		1411	03/01/91	
1116.1	10/20/78		1414	05/03/91	
1127	08/06/04		1415	10/14/94	
1143	07/09/10		1418	09/10/99	
1147	12/05/08		1420	09/11/92	
1148.1	03/05/04		1420.1	11/05/10	
1150	10/15/82		1421	12/06/02	
1155	12/04/09		1425	03/16/01	
1156	03/06/09		1426	05/02/03	
1157	09/08/06				
1163	06/07/85				
1170	05/06/88				
1183	03/12/93				
1186.1	01/09/09				
1191	06/16/00				

#### Section V - AQMD Rules That Are Not SIP-Approved (Continued on Following Page) Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items. Adoption/ Adoption/ Check (√) Check (√) Non SIP - Approved Rule Amendment Non SIP - Approved Rule Amendment If Applies If Applies Date **Date** 1469 12/05/08 2009.1 05/11/01 2501 1469.1 03/04/05 05/09/97 1470 06/01/07 2506 12/10/99 1472 03/07/08 2009 01/07/05