South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

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

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: Thoro Packaging, Inc.

2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 074830

3. Owner s Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address:
For equipment operated at various locations in AQMD s jurisdiction, provide address of initial site

1467 Davril Circle
Street Address

Corona, CA, 92880 6957
City State Zip Code

County: ○ Los Angeles ○ Orange ○ San Bernardino ◉ Riverside

Contact Name: Macy Steiner

Contact Title: General Manager Phone: (951) 278-2100

Fax: (951) 270-3537 E-Mail:

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
☒ Check here if same as equipment location address

Street Address

City State Zip Code

Contact Name:

Contact Title: Phone:

Fax: E-Mail:

Section D: Application Type

The facility is in ○ RECLAIM ○ Title V ○ RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):

- ○ New Construction (Permit to Construct)
- ○ Permitted Equipment Altered/ Modified Without Permit Approval*
- ○ Equipment Operating Without A Permit or Expired Permit*
- ○ Proposed Alteration/Modification to Permitted Equipment
- ○ Administrative Change
- ○ Change of Condition For Permit To Operate
- ○ Equipment On-Site But Not Constructed or Operational
- ○ Change of Condition For Permit To Construct
- ◉ Title V Application (Initial, Revisions, Modifications, etc.) (14)
- ○ Change of Location Moving to New Site
- ○ Compliance Plan
- ○ Facility Permit Amendment
- ○ Registration/Certification
- ○ Streamlined Standard Permit

Existing Or Previous Permit/Application Number:
(If you checked any of the items in this column, you MUST provide a existing Permit/ Application Number)

* A Higher Permit Processing Fee applies to those items with an asterisk (Rule 301 (c) (1) (D)

7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):

8. Description of Equipment:
Title V 5-Year Renewal

9. Is this equipment portable AND will it be operated at different locations within AQMD s jurisdiction? ○ No ○ Yes

10. For identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each)

11. Are you a Small Business as per AQMD s Rule 102 definition?
(10 employees or less and total gross receipts are $500,000 or less, or a not-for-profit training center?) ◉ No ○ Yes

12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment?
◉ No ○ Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? Folding Paperboard Box Manufacturing

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 322212

15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? ◉ No ○ Yes

16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? ◉ No ○ Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.

17. Signature of Responsible Official: Macy Steiner

18. Title: General Manager

19. Print Name: Macy Steiner

20. Date: 9-22-09

Check List

- ☐ Form(s) signed and dated by authorized official
- ☐ Supplemental Equipment Form (400-E-XX or 400-E-GEN)
- ☐ CEQA Form (400-CEQA) attached
- ☐ Payment for permit processing fee attached

Your application will be rejected if any of the above items are missing.

AQMD USE ONLY	APPLICATION/TRACKING # 503155	TYPE B C D	EQUIPMENT CATEGORY CODE:	FEE SCHEDULE: $	VALIDATION 10-14-09 AE
ENG. A R DATE	ENG. A R DATE	CLASS I III IV	ASSIGNMENT Unit 15 Engineer	CHECK/MONEY ORDER # 61112	AMOUNT $ 1,916.59 Tracking #

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S.C.A.N.A.
ENGINEERING

'09 OCT 14 P1:40

ProActive
Consulting Group

September 1, 2010

Mr. Hamed Mandilawi
SCAQMD
21865 Copley Drive
Diamond Bar, CA 91765

Subject: Revised Title V Renewal Documents for Thoro Packaging, Inc. (Facility ID: 74830)

Dear Hamed:

On behalf of Thoro Packaging, Inc., ProActive Consulting Group LLC is submitting the enclosed Title V Renewal documents which include revisions as suggested by the SCAQMD in a letter dated August 5, 2010 (*Attachment 1*).

Thoro Packaging originally submitted the Title V Renewal application in September 2009. While all the necessary information was included in the application at that time, it appears that an out-of-date (Rev. 05/05) Form 500-C1 was submitted. The SCAQMD has since notified Thoro Packaging that the most current Form 500-C1 (Rev. 01/06) is required for submittal. The revised Form 500-C1 can be found in *Attachment 2*, while a Form 500-A2, serving as a Title V Correction Application can be found in *Attachment 3*.

If you have any questions regarding the Title V Renewal revisions, please do not hesitate to contact me at (714) 893-7900. Thank you for your attention to this matter.

Sincerely,

Patrick Tam, MS, CPP, REA
Project Manager

Attachments

cc: Ms. Tami Dempsey, Thoro Packaging

15235 Springdale Street, Huntington Beach, CA 92649
Tel: (714) 893-7900 ♦ Fax: (714) 893-7955 ♦ E-mail: info@proehs.com

Attachment 1

Letter from SCAQMD Concerning
Title V Renewal Revisions
(Dated August 5, 2010)

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 · www.aqmd.gov

August 5, 2010

Macy Steiner
Treasurer
Thoro Packaging, Inc. (Facility ID # 74830)
1467 Davril Circle
Corona, CA 92880-6957

Reference: DRAFT PERMIT FOR TITLE V RENEWAL APPLICATION

Dear Mr. Steiner:

The South Coast Air Quality Management District (AQMD) has completed the preliminary work on your Application No. 503155 for the renewal of your current Title V permit for your facility located at 1467 Davril Circle, Corona, CA 92880-6957. Enclosed for your review is a copy of the statement of basis, permit summary, and draft permit for your facility under the Title V permit renewal application (Application No. 503155). This draft permit has incorporated the updates of all facility information that are provided in your Title V permit renewal application and all rules and regulations that are currently applicable to your facility. We are planning to release the proposed Title V permit for concurrent United States Environmental Protection Agency (USEPA) and public review in September 2010. Please take this opportunity to review these updates and submit your comments by **August 26, 2010** in order to be considered for incorporation into the proposed permit.

The AQMD has also reviewed the Compliance Status Report Form 500-C1 that you prepared for the permit renewal application package. Enclosed you will find a copy of this report if the information that you originally sent was incomplete or the requirements that were checked do not apply to your facility. If this is the case, please note our corrections to the report. We are also enclosing a new Form 500-C1 (Rev. 01/06), updated to current regulatory requirements, and a new Form 500-A2 that you must fill out and resubmit. Please incorporate any corrections into the new form. Since the new form has changed, please review it carefully to ensure that your submittal is complete and accurate.

When your review is complete, please prepare the following and return to us:

Comments on the statement of basis, permit summary, and draft permit
Compliance Status Report, Form 500-C1
Application Certification, Form 500-A2
Non-Compliant Operations Report and Compliance Plan, Form 500-C2 (if applicable)

Please return the above documents by August 26, 2010 to:

South Coast Air Quality Management District
Coating, Printing, Aerospace & Metal Finishing Operations Team
21865 Copley Drive
Diamond Bar, CA 91765-4178
Attention: Hamed Mandilawi

If you have any questions regarding your Title V permit renewal, please contact Hamed Mandilawi at (909) 396-3275.

Sincerely,

Fred Lettice
Senior Manager
Coating, Printing, Aerospace
& Metal Finishing Operations

FL:Batch R2E_Draft_Cover Letter

Enclosures:

Statement of Basis
Permit Summary
Draft Title V renewal permit
Form 500-C1 (revised 01/06)
Form 500-A2
Corrected Form 500-C1

Attachment 2

Compliance Status Report Form

Form 500-C1 (Rev. 01/06)

Title V
Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
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.

Section I - General Information

1. Facility Name: THORO PACKAGING, INC. Facility ID (6-Digit): 74830

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 not 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 201.1, 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 XII, Regulation XV, Regulation XVI, Regulation XIX, 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

Section II - Applicable Requirements, Test Methods, & MRR Requirements

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	☒ Rule 442 (12/15/00)	☒ 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 Combustion Engines (RECLAIM & non-RECLAIM sources)	☐ Rule 407 (04/02/82) ☐ Rule 409 (08/07/81)	☐ AQMD TM 100.1 or 10.1, 307-91 ☐ AQMD 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) ☐ Rule 405 (02/07/86) ☒ Rule 408 (05/07/76) ☒ Rule 430 (07/12/96) ☒ Rule 701 (06/13/97) ☒ New Source Review, BACT ☐ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☒ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) 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 Items or Equipment	☒ Rule 109 (05/02/03) ☒ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART T	☒ Rule 109(g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	☐ Reg. XX - RECLAIM	☐ Rule 2011, App. A (05/06/05) ☐ Rule 2012, App. A (05/06/05)	☐ Rule 2011, 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	
☐ Aggregate and Related Operations	☐ Rule 1157 (01/07/05)	☐ 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 & Asphalt Roofing		
☐ Asphalt Concrete/Batch Plants	☐ 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart

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 II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	☐ Rule 1173 (12/06/02) ☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ 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 (05/13/94) ☐ Rule 1146.2 (01/07/05) ☐ 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 (05/13/94) - excluding NOx requirements ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
☐ 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 (11/17/00) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ 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 See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1146(c)(6) & (c)(7) 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 (11/17/00) - 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)	☐ AQMD TM 100.1 N/A	☐ Rule 218(e) & (f) ☐ Rule 429(d)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 431.1 (06/12/98) ☐ Rule 475 (08/07/78) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 431.1(f) ☐ AQMD TM 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart	☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/06/05) or Rule 2012 (05/06/05) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146(d) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) 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
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart 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) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	 See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	 ☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1426 (05/02/03) ☐ Rule 1469 (05/02/03)	 ☐ Rule 1469(e)	☐ Rule 1426(e) ☐ Rule 1469(g), (j) & (k)
☐ Coating Operation, Adhesive Application Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1168 (01/07/05) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART RR	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1168(f) & (g) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1168(e) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02)	☐ Rule 109(g) ☐ Rule 481(d)	☐ Rule 109(c)

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	AQMD Form 500-C1	Rev. 01/06 Page 4 of 18

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 1124 (09/21/01) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART GG	☐ Rule 1124(e) & (f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 1124(j) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	☒ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☒ Rule 1130 (10/08/99) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART QQ ☐ 40 CFR60 SUBPART RR ☐ 40 CFR60 SUBPART FFF ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART KK ☐ 40 CFR63 SUBPART JJJJ	☒ Rule 109(g) ☐ Rule 481(d) ☒ Rule 1130(h) ☐ Rule 1132(f) ☒ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1130(e) ☐ Rule 1132(g) ☒ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Magnet Wire Coating	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1126 (01/13/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1126(d) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1126(c)(4) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)
☐ Coating Operation, Marine Coating (Except for recreational equipment)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106 (01/13/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Metal Coating	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1107 (01/06/06) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART EE ☐ 40 CFR60 SUBPART SS ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART MMMM ☐ 40 CFR63 SUBPART RRRR	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1107(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1107(j) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Metal Containers, Closure, & Coil Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1125 (01/13/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART TT ☐ 40 CFR60 SUBPART WW	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1125(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1125(c)(6) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) 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
	☐ 40 CFR63 SUBPART KKKK ☐ 40 CFR63 SUBPART SSSS	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1151 (12/02/05) ☐ Rule 1171 (05/06/05)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1151(g) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1151(f) ☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1115 (05/12/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART MM ☐ 40 CFR63 SUBPART IIII	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1115(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1115(g) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART OOOO	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1128(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1145 (12/03/04) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART PPPP	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1145(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1145(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Screen Printing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1130.1 (12/13/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART KK	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130.1(g) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Use Of Architectural	☒ Rule 109 (05/02/03)	☒ Rule 109(g)	☒ Rule 109(c)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Coating (Stationary Structures)	☐ Rule 481 (01/11/02) ☒ Rule 1113 (07/09/04) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05)	☐ Rule 481(d) ☒ Rule 1113(e) ☐ Rule 1132(f) ☒ Rule 1171(f)	☐ Rule 1132(g) ☒ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Composting Operation	☐ Rule 1133 (01/10/03) ☐ Rule 1133.1 (01/10/03) ☐ Rule 1133.2 (01/10/03)	☐ Rule 1133.1(e) ☐ Rule 1133.2(g)	☐ Rule 1133.1(d) ☐ Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, 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
☐ Copper Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Dairy Farms and Related Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Degreasers	☐ Rule 109 (05/02/03) ☐ Rule 1122 (10/01/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1122(h) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1122(i) ☐ Rule 1171(c)(6) 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 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 109(g) ☐ Rule 1102(g) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1102(f) See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99) ☐ Rule 1105 (09/01/84)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1)	☐ Rule 218(e) & (f) ☐ Rule 1105(c)(2)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 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)
	☐ 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
☐ 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 (12/06/02)	☐ 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 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 (12/06/02)	☐ 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
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ 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 (12/06/02)	☐ 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

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart 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) ☐ 40 CFR60 SUBPART CC	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77) ☐ 40 CFR63 SUBPART X	☐ AQMD TM 6.1 See Applicable Subpart	See Applicable Subpart
☐ 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 (11/17/00) ☐ 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	☐ 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86)	N/A	N/A

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A See Applicable Subpart	N/A See Applicable Subpart
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW ☐ 40 CFR63 SUBPART AAAA	☐ Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	☐ Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Lead Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 470 (05/07/76) ☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ 40 CFR60 SUBPART UU ☐ 40 CFR63 SUBPART LLLLL	N/A ☐ Rule 1108(b) ☐ Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Brick & Structural Clay Products	☐ 40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Cement	☐ Rule 1156 (11/04/05)	☐ Rule 1156(g)	☐ Rule 1156(f)
☐ Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink (SIC Code 2851)	☐ Rule 1141.1 (11/17/00) ☐ 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	☐ Rule 1141.1(c) See Applicable Subpart
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ 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) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	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
☐ Manufacturing, Lime	☐ 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	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) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(e) & (f) See Applicable Subpart
☐ Manufacturing, Plywood & Composite Wood Products	☐ Rule 1137 (02/01/02) ☐ 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	☐ Rule 1137(e) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) See Applicable Subpart

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ 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 Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	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) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 109 (05/02/03) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART BBBBB	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)	N/A	N/A
☐ 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)	☐ 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	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart	☐ Rule 1142(h) 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, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ 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)

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 II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ 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
☐ Oil and Gas Well Operation	☐ Rule 1148 (11/05/82) ☐ Rule 1148.1 (03/05/04)	☐ AQMD TM 25.1 ☐ Rule 1148.1 (g)	☐ Rule 1148.1 (f)
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04) ☐ Rule 1158 (06/11/99)	☐ Rule 403(d)(4) ☐ Rule 1158(h)	☐ Rule 403(f) ☐ Rule 403.1(f) ☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04)	☐ Rule 403(d)(4)	☐ Rule 403(f) ☐ Rule 403.1(f)
☐ Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93) ☐ 40 CFR55	☐ 40 CFR55 See Applicable Subpart	☐ 40 CFR55 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) ☐ 40 CFR63 SUBPART L ☐ 40 CFR63 SUBPART CCCCC	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries	☐ Rule 218 (05/14/99) ☐ 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 F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG ☐ Title 13 CCR 2250	☐ AQMD TM 100.1 ☐ 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 See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 1118(f), (g), (h), & (i) ☐ Rule 1123(c) ☐ Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02) ☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84)	☐ Rule 1173(j) ☐ Rule 466(f) ☐ Rule 466.1(g)	☐ Rule 1173(i) ☐ Rule 466(e) ☐ Rule 466.1(h)

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	AQMD Form 500-C1	Rev. 01/06 Page 12 of 18

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ 40 CFR60 SUBPART GGG	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
☐ Petroleum Refineries, Storage Tanks	☐ Rule 463 (05/06/05)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ Rule 1178 (12/11/01)	☐ 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 (05/06/05)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Primary Aluminum Production	☐ 40 CFR63 Subpart RRR	See Applicable Subpart	See Applicable Subpart
☐ Primary Magnesium Refining	☐ 40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart
☒ Printing Press	See Coating Operations		
☐ Publicly Owned Treatment Works Operations	☐ Rule 1179 (03/06/92)	☐ Rule 1179(e)	☐ Rule 1179(c) & (d)
	☐ 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ 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 Plants		

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ 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 Operation		
☐ 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	☐ 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
☐ Storage Tank, Greater Than 19,815 Gallon Capacity	☐ Rule 463 (05/06/05) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR60 SUBPART K ☐ 40 CFR60 SUBPART Ka ☐ 40 CFR60 SUBPART Kb ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 463(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 463(e)(5) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart 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 GG ☐ 40 CFR63 SUBPART YYYY	☐ CEMS Rule 1134(e) & (g) ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart	☐ Rule 1134(d) & (f) 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		
☐ Wastewater, Chemical Plant	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC	N/A ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	 ☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Wastewater Treatment, Other	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96)	N/A ☐ Rule 1176(h)	 ☐ Rule 1176(f) & (g)

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 II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	**APPLICABLE REQUIREMENT**	**TEST METHOD**	**MRR REQUIREMENT**
☐ Woodworking Operations	☐ Rule 1137 (02/01/02)	N/A	☐ Rule 1137(e)

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)
F66301	1128 (A11) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
F66302	1128 (A11) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
F69028	1128 (A11) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
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		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R

Section IV – SIP-Approved Rules That Are Not Like 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
218	08/07/81	☐	1146.2	01/09/98	☐
401	03/02/84	☒	1162	11/17/00	☐
403	12/11/98	☐	1166	07/14/95	☐
403.1	01/15/93	☐	1168	10/03/03	☐
431.2	05/04/90	☐	1171	11/07/03	☒
461	01/09/04	☐	1173	05/13/94	☐
463	03/11/94	☐	1186	09/10/99	☐
466.1	05/02/80	☐	2000	05/11/01	☐
469	05/07/76	☐	2001	05/11/01	☐
475	10/08/76	☐	2002	05/11/01	☐
1107	11/09/01	☐	2005	04/20/01	☐
1112	01/06/84	☐	2007	12/05/03	☐
1113	11/08/96	☒	2010	05/11/01	☐
1121	12/10/99	☐	2011	12/05/03	☐
1122	07/11/97	☐	2012	12/05/03	☐
1132	03/05/04	☐			☐
1140	02/01/80	☐			☐
1145	02/14/97	☐			☐
		☐			☐
		☐			☐
		☐			☐

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	☐	1170	05/06/88	☐
53 Orange Co.	N/A	☐	1183	03/12/93	☐
53 Riverside Co.	N/A	☐	1186.1	09/09/05	☐
53 San Bernardino Co.	N/A	☐	1191	06/16/00	☐
53A San Bernardino Co.	N/A	☐	1192	06/16/00	☐
218.1	05/14/99	☐	1193	06/06/03	☐
402	05/07/76	☒	1194	10/20/00	☐
429	12/21/90	☐	1195	04/20/01	☐
430	07/12/96	☒	1196	09/09/05	☐
441	05/07/76	☐	1401	03/04/05	☒
473	05/07/76	☐	1401.1	11/04/05	☐
477	04/03/81	☐	1402	03/04/05	☐
480	10/07/77	☐	1403	04/08/94	☐
1105.1	11/07/03	☐	1404	04/06/90	☐
1109	08/05/88	☐	1405	01/04/91	☐
1110.2	06/03/05	☐	1406	07/08/94	☐
1116.1	10/20/78	☐	1407	07/08/94	☐
1118	11/04/05	☐	1411	03/01/91	☐
1127	08/06/04	☐	1414	05/03/91	☐
1148.1	03/05/04	☐	1415	10/14/94	☐
1150	10/15/82	☐	1418	09/10/99	☐
1156	11/04/05	☐	1420	09/11/92	☐
1157	01/07/05	☐	1421	12/06/02	☐
1163	06/07/85	☐	1425	03/16/01	☐

Section V: AQMD Rule(s) Not SIP-Approved (Continued on Following Page)					
1426	05/02/03	☐	2009.1	05/11/01	☐
1469	05/02/03	☐	2020	05/11/01	☐
1469.1	03/04/05	☐	2501	05/09/97	☐
1470	03/04/05	☐	2506	12/10/99	☐
2009	01/07/05	☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐

Attachment 3

Title V Application Certification
(Correction to Title V Application)

Form 500-A2

South Coast Air Quality Management District

Form 500 A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765

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

Section I - Facility Information

1. **Permit to be issued to (Business name of operator to appear on permit):**
   Thoro Packaging, Inc.
2. **Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):**
   074830
3. **This Certification is submitted with a (Check one):**
   - a. ○ Title V Application (Initial, Revision or Renewal)
   - b. ◉ Supplement/Correction to a Title V Application
   - c. ○ MACT Part 2
4. **Is Form 500-C2 included with this Certification?** ○ Yes ◉ No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies ***You must check 3a or 3b.***

1. For Initial, Permit Renewal, and Administrative Application Certifications:

a. ◉ The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. ◉ except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as Remove on Section III of Form 500-C1.

ii. ○ except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ○ The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ○ The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ○ The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT hammer. The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)

b. ○ The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Janet Steiner — Signature of Responsible Official

9-1-10 — Date

Janet Steiner — Type or Print Name of Responsible Official

(951) 278-2100 — Phone

President — Title of Responsible Official

(951) 270-3537 — Fax

1467 Davril Circle — Address of Responsible Official

Corona — City

CA — State

92880 — Zip Code

Acid Rain Facilities Only: Turn page over & complete Section III

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Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
1. *For Acid Rain Facilities Only*: I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.			
Signature of Designated Representative or Alternate		Date	
Type or Print Name of Designated Representative or Alternate		Phone	
Title of Designated Representative or Alternate		Fax	
Address of Designated Representative or Alternate	City	State	Zip Code

South Coast
Air Quality Management District
21865 Copley Drive, Diamond Bar, CA 91765-4178
(909) 396-2000 · www.aqmd.gov

August 5, 2010

Macy Steiner
Treasurer
Thoro Packaging, Inc. (Facility ID # 74830)
1467 Davril Circle
Corona, CA 92880-6957

Reference: DRAFT PERMIT FOR TITLE V RENEWAL APPLICATION

Dear Mr. Steiner:

The South Coast Air Quality Management District (AQMD) has completed the preliminary work on your Application No. 503155 for the renewal of your current Title V permit for your facility located at 1467 Davril Circle, Corona, CA 92880-6957. Enclosed for your review is a copy of the statement of basis, permit summary, and draft permit for your facility under the Title V permit renewal application (Application No. 503155). This draft permit has incorporated the updates of all facility information that are provided in your Title V permit renewal application and all rules and regulations that are currently applicable to your facility. We are planning to release the proposed Title V permit for concurrent United States Environmental Protection Agency (USEPA) and public review in September 2010. Please take this opportunity to review these updates and submit your comments by **August 26, 2010** in order to be considered for incorporation into the proposed permit.

The AQMD has also reviewed the Compliance Status Report Form 500-C1 that you prepared for the permit renewal application package. Enclosed you will find a copy of this report if the information that you originally sent was incomplete or the requirements that were checked do not apply to your facility. If this is the case, please note our corrections to the report. We are also enclosing a new Form 500-C1 (Rev. 01/06), updated to current regulatory requirements, and a new Form 500-A2 that you must fill out and resubmit. Please incorporate any corrections into the new form. Since the new form has changed, please review it carefully to ensure that your submittal is complete and accurate.

When your review is complete, please prepare the following and return to us:

Comments on the statement of basis, permit summary, and draft permit
Compliance Status Report, Form 500-C1
Application Certification, Form 500-A2
Non-Compliant Operations Report and Compliance Plan, Form 500-C2 (if applicable)

Please return the above documents by August 26, 2010 to:

South Coast Air Quality Management District
Coating, Printing, Aerospace & Metal Finishing Operations Team
21865 Copley Drive
Diamond Bar, CA 91765-4178
Attention: Hamed Mandilawi

If you have any questions regarding your Title V permit renewal, please contact Hamed Mandilawi at (909) 396-3275.

Sincerely,

Fred Lettice
Senior Manager
Coating, Printing, Aerospace
& Metal Finishing Operations

FL:Batch R2E_Draft_Cover Letter

Enclosures:

Statement of Basis
Permit Summary
Draft Title V renewal permit
Form 500-C1 (revised 01/06)
Form 500-A2
Corrected Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Title V Permit Summary

AQMD Facility ID: 74830	Company Name: Thoro Packaging, Inc.		
Equipment Location: 1467 Davril Circle, Corona, CA 92880-6957			SIC Code: 2657
Permit Revision #:	Revision Date:	Facility Permit Section(s) Affected:	
Application #(s): 503155	Application Submittal Date(s): 10/14/2009		
AQMD Contact Person: Hamed Mandilawi	Phone #: (909) 396-3275	E-Mail Address: hmandilawi@aqmd.gov	

Project Description: This is an existing facility applying for a Title V permit renewal that is engaged in folding paperboard box manufacturing. The facility operates three cold set lithographic printing systems and other supporting equipment.

Permit Type:
- ☐ Initial Title V Permit
- ☐ Significant Revision
- ☒ Permit Renewal

Permit Features:
- ☐ Federally Enforceable Emission Cap For Exemption From Certain NESHAP Requirements
- ☒ Permit Shield Applies
- ☐ Permit Contains Conditions Allowing Emission Trading
- ☐ Alternative Operating Scenario
- ☐ Permit Streamlines Overlapping or Outdated Requirements
- ☐ Other: _____
- ☐ Source Out of Compliance With Applicable Requirements and/or Operating Under a Variance

Toxic Air Contaminant Emissions (TAC) - Annual Reported Emissions for Reporting Year: 2009
- ☒ No TACs Reported
- ☐ The Following TACs Were Reported: Emissions (lbs/yr):

Health Risk From Toxic Air Contaminants:
- ☐ Health Risk Reduction Plan in Force (AQMD Rule 1402) (date): _____
- ☐ Health Risk Assessment Required for this Permit Action (AQMD Rule 1401)
- ☒ Facility is Subject to Review by the Air Toxics Information and Assessment Act (AB2588)
  - ☐ Facility Determined to be Exempt from AB2588 Requirements
  - ☒ AQMD is Tracking Status of Facility under AB2588
  - ☐ Health Risk Assessment Submitted to AQMD and Is Being Reviewed
  - ☐ Final Facility Health Risk Approved (date) _____
    - Cancer Risk = _____ in one million
    - Acute Hazard Index = _____
    - Chronic Hazard Index = _____

Criteria Pollutant Emissions Annual Reported Emissions (tons/year) for Reporting Year: 2009

☐ NOx		☐ PM	
☐ CO		☐ S0x	
☒ VOC	5.48	☐ Other:	

Compliance History:
- ☒ Citizen Complaints Filed in Last Two Calendar Years (# 0)
- ☒ Notices to Comply Issued in Last Two Calendar Years (# 0)
- ☒ Notices of Violation Issued in Last Two Calendar Years (# 0)

Comments:

South Coast Air Quality Management District

Statement of Basis

Proposed Title V Renewal Permit

Facility Name:	Thoro Packaging, Inc.
Facility ID:	74830
SIC Code:	2657
Equipment Location:	1467 Davril Circle Corona, CA 92880-6957
Application #(s):	503155
Application Submittal Date(s):	10/14/09
AQMD Contact Person:	Hamed Mandilawi, Senior Engineer
Phone Number:	(909) 396-3275
E-Mail Address:	hmandilawi@aqmd.gov

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1. Introduction and Scope of Permit

Title V is a national operating permit program for air pollution sources. Facilities subject to Title V must obtain a Title V permit and comply with specific Title V procedures to modify the permit. This permit replaces the facility's other existing permits. Title V does not necessarily include any new requirements for reducing emissions. It does, however, include new permitting, noticing, recordkeeping, and reporting requirements.

Pursuant to Title V of the federal Clean Air Act and AQMD Rule 3004(f), a Title V permit shall expire five years from the date of issuance unless such permit has been renewed. Accordingly, each facility is required to submit a Title V renewal application and requested the AQMD to renew their Title V permit. The proposed permit incorporates updates to the facility information provided in the facility's Title V renewal application and all rules and regulations that are currently applicable to the facility.

The AQMD implements Title V through Regulation XXX – Title V Permits, adopted by the AQMD Governing Board in order to comply with EPA's requirement that local air permitting authorities develop a Title V program. Regulation XXX was developed with the participation of the public and affected facilities through a series of public workshops, working group meetings, public hearings and other meetings.

The Title V major source threshold for a particular pollutant depends on the attainment status of the pollutant. NO_2, SO_2, CO and lead are in attainment with federal standards. The status for PM-10 is serious nonattainment. The status for ozone is currently extreme nonattainment.

A Title V renewal permit is proposed to be issued to cover the operations of Thoro Packaging, Inc. located at 1467 Davril Circle, Corona, CA 92880-6957. This facility is subject to Title V requirements because it is a major source.

2. Facility Description

This is an existing facility that is in the business of folding paperboard box manufacturing. The facility operates three cold set lithographic printing systems and other supporting equipment.

3. Construction and Permitting History

The facility has been in constant operation with a Title V permit at this location since 2005. An initial Title V permit was issued to the facility on August 2, 2005.

4. Regulatory Applicability Determinations

Applicable legal requirements for which this facility is required to comply are required to be identified in the Title V permit (for example, Section D, E, and H of the proposed Title V permit). Applicability determinations (i.e., determinations made by the District with respect to what legal requirements apply to a specific piece of equipment, process, or operation) can be found in the Engineering Evaluations. This facility is not subject to any NSPS or NESHAP requirements.

5. Monitoring and Operational Requirements

Applicable monitoring and operational requirements for which the facility is required to comply are identified in the Title V permit (for example, Section D, F, and J and Appendix B of the proposed Title V permit). Discussion of any applicable operational requirements can be found in the Engineering Evaluations. All periodic monitoring requirements were developed using strict adherence to the following applicable guidance documents: SCAQMD Periodic Monitoring Guidelines for Title V Facilities (November 1997); CAPCOA/CARB/EPA Region IX Periodic Monitoring Recommendations for Generally Applicable Requirements in SIP (June 1999); and CAPCOA/CARB/EPA Region IX Recommended Periodic Monitoring for Generally Applicable Grain Loading Standards in the SIP: Combustion Sources (July 2001).

Since the facility complies with applicable rules requirements and emission limits without the use of air pollution control equipment, the Compliance Assurance Monitoring (CAM) requirements of 40 CFR Part 64 are not applicable to this facility.

6. Permit Features

<u>Permit Shield</u>
A permit shield is an optional part of a Title V permit that gives the facility an explicit protection from requirements that do not apply to the facility. A permit shield is a provision in a permit that states that compliance with the conditions of the permit shall be deemed compliance with all identified regulatory requirements. To incorporate a permit shield into the Title V permit

involves submission of applications for change of conditions for each equipment affected by the permit shield. Permit shields are addressed in Rule 3004 (c). The permit does include a permit shield from Rule 1128-Paper, Fabric, and Film Coating Operations. The facility is in commercial printing operation and is subject to AQMD Rule 1130-Graphic arts. The provisions of Rule 1128 are not applicable to coatings being applied in printing operations.

Streamlining Requirements

Some emission units may be subject to multiple requirements which are closely related or redundant. The conditions may be streamlined to simplify the permit conditions and compliance. Emission limits, work practice standards, and monitoring, recordkeeping, and reporting requirements may be streamlined. Compliance with a streamlined condition will be deemed compliance with the underlying requirements whether or not the emission unit is actually in compliance with the specific underlying requirement. This facility has not applied for any streamlined conditions.

7. Summary of Emissions and Health Risks

Criteria Pollutant Emissions (tons/year)
Annual Reported Emissions for Reporting Period 2009

Pollutant	Emissions (tons/year)
NOx	0.0
CO	0.0
VOC	5.48
PM	0.0
SOx	0.0

Toxic Air Contaminants Emissions (TAC)

No TACs were reported for reporting period 2009.

Health Risk from Toxic Air Contaminants

The facility is subject to review by the Air Toxics Information and Assessment Act (AB2588). The AQMD is tracking the status of the facility under AB2588.

8. Compliance History

As noted, the facility has been in constant operation with a Title V permit since 2005. The facility has been subject to both self-reporting requirements and AQMD inspections. The facility has had no citizen complaints filed, Notices to Comply or Notices of Violation issued in the last two years. The facility is currently operating in compliance with all applicable rules and regulations.

9. Compliance Certification

By virtue of the Title V permit application and issuance of this Title V renewal permit, the reporting frequency for compliance certification for the facility shall be annual.

FACILITY PERMIT TO OPERATE

THORO PACKAGING INC
1467 DAVRIL CIR
CORONA, CA 92880

NOTICE

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.
EXECUTIVE OFFICER

By_____
Mohsen Nazemi, P.E.
Deputy Executive Officer
Engineering & Compliance

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

TABLE OF CONTENTS

Section	Description	Revision #	Date Issued
A	Facility Information	DRAFT	08/03/2010
B	RECLAIM Annual Emission Allocation	DRAFT	08/03/2010
C	Facility Plot Plan	TO BE DEVELOPED	
D	Facility Description and Equipment Specific Conditions	DRAFT	08/03/2010
E	Administrative Conditions	DRAFT	08/03/2010
F	RECLAIM Monitoring and Source Testing Requirements	DRAFT	08/03/2010
G	Recordkeeping and Reporting Requirements for RECLAIM Sources	DRAFT	08/03/2010
H	Permit To Construct and Temporary Permit to Operate	DRAFT	08/03/2010
I	Compliance Plans & Schedules	DRAFT	08/03/2010
J	Air Toxics	DRAFT	08/03/2010
K	Title V Administration	DRAFT	08/03/2010

Appendix

A	NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219	DRAFT	08/03/2010
B	Rule Emission Limits	DRAFT	08/03/2010

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION A: FACILITY INFORMATION

LEGAL OWNER &/OR OPERATOR:	THORO PACKAGING INC
LEGAL OPERATOR (if different than owner):	
EQUIPMENT LOCATION:	1467 DAVRIL CIR CORONA, CA 92880
MAILING ADDRESS:	1467 DAVRIL CIR CORONA, CA 92880-6957
RESPONSIBLE OFFICIAL:	JANET STEINER
TITLE:	PRESIDENT
TELEPHONE NUMBER:	(951) 278-2100
CONTACT PERSON:	MACY STEINER
TITLE:	TREASURER
TELEPHONE NUMBER:	(951) 278-2100
INITIAL TITLE V PERMIT ISSUED:	August 02, 2005
TITLE V PERMIT EXPIRATION DATE:	August 01, 2010

TITLE V	RECLAIM	
YES	NOx:	NO
	SOx:	NO
	CYCLE:	0
	ZONE:	INLAND

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION C: FACILITY PLOT PLAN

(TO BE DEVELOPED)

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

Facility Equipment and Requirements
(Section D)

This section consists of a table listing all permitted equipment at the facility, facility wide requirements, all individual Permits to Construct and Permits to Operate issued to various equipment at the facility, and Rule 219-exempt equipment subject to source-specific requirements. Each permit and Rule 219-exempt equipment will list operating conditions including periodic monitoring requirements, and applicable emission limits and requirements that the equipment is subject to. Also included is the rule origin and authority of each emission limit and permit condition.

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

PERMITTED EQUIPMENT LIST

THE FOLLOWING IS A LIST OF ALL PERMITS TO CONSTRUCT AND PERMITS TO OPERATE AT THIS FACILITY:

Application Number	Permit to Operate Number	Equipment description
409320	F66301	Lithographic Printing Press, Heidelberg, with I. R. Dryer
424941	F66302	Lithographic Printing Press, Heidelberg, with I. R. Dryer
427793	F69028	Lithographic Printing Press, Heidelberg, I.R. Dry & U.V. curing units

NOTE: EQUIPMENT LISTED ABOVE THAT HAVE NO CORRESPONDING PERMITS TO OPERATE NUMBER ARE ISSUED PERMITS TO CONSTRUCT. THE ISSUANCE OR DENIAL OF THEIR PERMITS TO OPERATE IS SUBJECT TO ENGINEERING FINAL REVIEW. ANY OTHER APPLICATIONS THAT ARE STILL BEING PROCESSED AND HAVE NOT BEEN ISSUED PERMITS TO CONSTRUCT OR PERMITS TO OPERATE WILL NOT BE FOUND IN THIS TITLE V PERMIT.

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

FACILITY WIDE CONDITION(S)

Condition(s):

1. EXCEPT FOR OPEN ABRASIVE BLASTING OPERATIONS, THE OPERATOR SHALL NOT DISCHARGE INTO THE ATMOSPHERE FROM ANY SINGLE SOURCE OF EMISSIONS WHATSOEVER ANY AIR CONTAMINANT FOR A PERIOD OR PERIODS AGGREGATING MORE THAN THREE MINUTES IN ANY ONE HOUR WHICH IS:

   A. AS DARK OR DARKER IN SHADE AS THAT DESIGNATED NO. 1 ON THE RINGELMANN CHART, AS PUBLISHED BY THE UNITED STATES BUREAU OF MINES; OR
   B. OF SUCH OPACITY AS TO OBSCURE AN OBSERVER'S VIEW TO A DEGREE EQUAL TO OR GREATER THAN DOES SMOKE DESCRIBED IN SUBPARAGRAPH (A) OF THIS CONDITION. [RULE 401]

2. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUNDS (VOC) EMISSIONS FROM THIS FACILITY SHALL NOT EXCEED 2040 POUNDS IN ANY ONE CALENDAR MONTH. [RULE 1303(b)(2)-OFFSET]

3. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY THE CALENDAR MONTHLY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS). [RULE 109, 1303(b)(2)–OFFSET]

4. WITHIN 14 CALENDAR DAYS AFTER THE END OF EACH MONTH, THE OPERATOR SHALL TOTAL AND RECORD VOC EMISSIONS FOR THE MONTH FROM ALL EQUIPMENT AND OPERATIONS COVERED BY THE MONTHLY LIMIT. THE RECORD SHALL INCLUDE ANY PROCEDURES USED TO ACCOUNT FOR CONTROL DEVICE EFFICIENCIES AND/OR WASTE DISPOSAL. IT SHALL BE SIGNED AND CERTIFIED FOR ACCURACY BY THE HIGHEST RANKING INDIVIDUAL RESPONSIBLE FOR COMPLIANCE WITH DISTRICT RULES. [RULE 109, 1303(b)(2)-OFFSET]

5. THE OPERATOR SHALL MAINTAIN A SINGLE LIST THAT INCLUDES ONLY THE NAME AND ADDRESS OF EACH PERSON FROM WHOM THE FACILITY ACQUIRED VOC-CONTAINING MATERIALS REGULATED BY THE DISTRICT THAT WAS USED OR STORED AT THE FACILITY DURING THE PRECEEDING 12 MONTHS. [RULE 109, 1303(b)(2)-OFFSET]

6. THE OPERATOR SHALL RETAIN ALL PURCHASE INVOICES FOR ALL VOC-CONTAINING MATERIAL USED OR STORED AT THE FACILITY, AND ALL WASTE MANIFESTS FOR ALL WASTE VOC-CONTAINING MATERIAL REMOVED FROM THE FACILITY, FOR AT LEAST FIVE YEARS. [RULE 109, 1303(b)(2)-OFFSET]

7. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT THAT IS ACCEPTABLE TO THE DISTRICT, SHALL BE RETAINED AT THE FACILITY FOR AT LEAST FIVE YEARS, AND SHALL BE MADE AVAILABLE TO ANY DISTRICT REPRESENTATIVE UPON

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

8. MATERIAL SAFETY DATA SHEETS FOR ALL VOC-CONTAINING MATERIALS USED AT THIS FACILITY SHALL BE KEPT CURRENT AND MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.
[RULE 109, 1303(b)(2)-OFFSET]

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

PERMIT TO OPERATE

Permit No. F66301
A/N 409320

Equipment Description:

LITHOGRAPHIC PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRESS, HEIDELBERG, MODEL CD102+6+LXCD, SERIAL NO. 542442, 6-COLOR PLUS COATER, 40-INCH SHEET FED, 126.7 HP.

2. DRYER, INFRA-RED, WITH 6 INFRA-RED LAMPS, 36 KW TOTAL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TIMES.
[RULE 204]

3. FOUNTAIN SOLUTION USED IN THIS EQUIPMENT SHALL NOT CONTAIN MORE THAN 8 PERCENT OF VOC BY VOLUME, AS APPLIED, INCLUDING WATER AND EXEMPT SOLVENTS.
[RULE 1303(a)(1)-BACT]

4. THE COMPOSITE VAPOR PRESSURE OF THE VOC IN THE BLANKET WASHES AND ROLLER WASHES USED ON THIS EQUIPMENT SHALL NOT EXCEED 10 MM HG @ 20 DEGREES CELSIUS.
[RULE 1303(a)(1)-BACT]

5. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH AN EFFECTIVE DATE OF MARCH 17, 2000 OR EARLIER, WITH THE EXCEPTION OF AMMONIA, ETHYLENE GLYCOL MONOBUTYL ETHER, ETHYLENE GLYCOL, ISOPROPANOL, NAPHTHALENE, PHOSPHORIC ACID, AND XYLENES.
[RULE 1401]

6. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY THE FOLLOWING ON A DAILY BASIS:

   A. USAGE OF INKS, FOUNTAIN SOLUTIONS INCLUDING WATER, ROLLER WASHES, BLANKET WASHES, AND ALL OTHER MATERIALS CONTAINING VOC, IN GALLONS.

   B. DENSITY OF INKS, IN POUNDS PER GALLON, AND PERCENTAGE BY WEIGHT OF LITHOGRAPHIC OILS IN THE INKS.

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

C. INK ABSORPTION FACTOR AS SPECIFIED BY CURRENT SCAQMD GUIDELINES.

D. EMISSIONS IN POUNDS OF VOC.
[RULE 109, 1303(b)(2)-OFFSET]

7. PERMIT SHIELD: NOT WITHSTANDING THE OTHER REQUIREMENTS AND CONDITIONS IN THIS PERMIT, THIS EQUIPMENT IS NOT SUBJECT TO THE FOLLOWING RULE REQUIREMENTS:

RULE 1128, 3/8/1996

COMPLIANCE WITH THE CONDITIONS OF THIS TITLE V PERMIT SHALL BE DEEMED IN COMPLIANCE WITH ANY REGULATORY REQUIREMENTS APPLICABLE AS OF THE DATE OF PERMIT ISSUANCE TO THIS EQUIPMENT, PROVIDED THAT SUCH REGULATORY REQUIREMENTS ARE INCLUDED AND SPECIFICALLY IDENTIFIED IN THIS PERMIT. NOTHING IN THIS PERMIT OR IN ANY PERMIT SHIELD CAN ALTER OR AFFECT: (a) UNDER SECTION 303 OF THE FEDERAL CLEAN AIR ACT, THE PROVISIONS FOR EMERGENCY ORDERS; (b) THE LIABILITY OF THE OPERATOR FOR ANY VIOLATION OF APPLICABLE REQUIREMENTS PRIOR TO OR AT THE TIME OF PERMIT ISSUANCE; (c) THE APPLICABLE REQUIREMENTS OF THE ACID RAIN PROGRAM; (d) THE ABILITY OF EPA TO OBTAIN INFORMATION FROM THE OPERATOR PURSUANT TO SECTION 114 OF THE FEDERAL CLEAN AIR ACT; (e) THE APPLICABILITY OF STATE OR LOCAL REQUIREMENTS THAT ARE NOT “APPLICABLE REQUIREMENTS”, AS DEFINED IN RULE 3000, AT THE TIME OF PERMIT ISSUANCE BUT WHICH DO NOT APPLY TO THE FACILITY, SUCH AS TOXICS REQUIREMENTS UNIQUE TO THE STATE; OR (f) THE APPLICABILITY OF REGULATORY REQUIREMENTS WITH COMPLIANCE DATES AFTER THE PERMIT ISSUANCE DATE. THIS PERMIT SHIELD SHALL NOT APPLY TO ANY OPERATIONAL CHANGE MADE PURSUANT TO THE OPERATIONAL FLEXIBILITY PROVISIONS OF DISTRICT RULE 3005.
[RULE 3004 (c) - PERMIT SHIELD]

Emissions And Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1130, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

PERMIT TO OPERATE

Permit No. F66302
A/N 424941

Equipment Description:

LITHOGRAPHIC PRESS SYSTEM CONSISTING OF:

1. PRESS, HEIDELBERG, MODEL CD-74-6+LX, 6-COLOR PLUS COATER, 29-INCH SHEET FED, 74.76 HP TOTAL.

2. DRYER, TECHNOTRANS, INFRA-RED, 10 LAMPS AT 2 KW EACH, 20 KW TOTAL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TMES.
[RULE 204]

3. THE FOUNTAIN SOLUTION USED IN THIS EQUIPMENT SHALL NOT EXCEED 8 PERCENT OF VOC BY VOLUME, AS APPLIED, INCLUDING WATER AND EXEMPT SOLVENTS.
[RULE 1303(a)(1)-BACT]

4. THE COMPOSITE VAPOR PRESSURE OF THE VOCS IN THE BLANKET WASHES AND ROLLER WASHES USED ON THIS EQUIPMENT SHALL NOT EXCEED 10 MM HG @ 20 DEGREES CELSIUS.
[RULE 1303(a)(1)-BACT]

5. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUND (VOC) EMISSIONS TO THE ATMOSPHERE FROM THIS EQUIPMENT SHALL NOT EXCEED 900 POUNDS PER CALENDAR MONTH.
[RULE 1303(b)(2)-OFFSET]

6. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IN RULE 1401, TABLE I, WITH AN EFFECTIVE DATE OF FEBRUARY 7, 2003, OR EARLIER, WITH THE EXCEPTION OF AMMONIA, ETHYLENE GLYCOL MONOBUTYL ETHER, ETHYLENE GLYCOL, ISOPROPANOL, NAPHTHALENE, PHOSPHORIC ACID, AND XYLENE.
[RULE 1401]

7. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY THE FOLLOWING ON A DAILY BASIS:

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

A. USAGE OF INKS, FOUNTAIN SOLUTIONS INCLUDING WATER, ROLLER WASHES, BLANKET WASHES, AND ALL OTHER MATERIALS CONTAINING VOC, IN GALLONS.

B. DENSITY OF INKS, IN POUNDS PER GALLON, AND PERCENTAGE BY WEIGHT OF LITHOGRAPHIC OILS IN THE INKS.

C. INK ABSORPTION FACTOR AS SPECIFIED BY CURRENT SCAQMD GUIDELINES.

D. EMISSIONS IN POUNDS OF VOC.
[RULE 109, 1303(b)(2)-OFFSET]

8. PERMIT SHIELD: NOT WITHSTANDING THE OTHER REQUIREMENTS AND CONDITIONS IN THIS PERMIT, THIS EQUIPMENT IS NOT SUBJECT TO THE FOLLOWING RULE REQUIREMENTS:

RULE 1128, 3/8/1996

COMPLIANCE WITH THE CONDITIONS OF THIS TITLE V PERMIT SHALL BE DEEMED IN COMPLIANCE WITH ANY REGULATORY REQUIREMENTS APPLICABLE AS OF THE DATE OF PERMIT ISSUANCE TO THIS EQUIPMENT, PROVIDED THAT SUCH REGULATORY REQUIREMENTS ARE INCLUDED AND SPECIFICALLY IDENTIFIED IN THIS PERMIT. NOTHING IN THIS PERMIT OR IN ANY PERMIT SHIELD CAN ALTER OR AFFECT: (a) UNDER SECTION 303 OF THE FEDERAL CLEAN AIR ACT, THE PROVISIONS FOR EMERGENCY ORDERS; (b) THE LIABILITY OF THE OPERATOR FOR ANY VIOLATION OF APPLICABLE REQUIREMENTS PRIOR TO OR AT THE TIME OF PERMIT ISSUANCE; (c) THE APPLICABLE REQUIREMENTS OF THE ACID RAIN PROGRAM; (d) THE ABILITY OF EPA TO OBTAIN INFORMATION FROM THE OPERATOR PURSUANT TO SECTION 114 OF THE FEDERAL CLEAN AIR ACT; (e) THE APPLICABILITY OF STATE OR LOCAL REQUIREMENTS THAT ARE NOT “APPLICABLE REQUIREMENTS”, AS DEFINED IN RULE 3000, AT THE TIME OF PERMIT ISSUANCE BUT WHICH DO NOT APPLY TO THE FACILITY, SUCH AS TOXICS REQUIREMENTS UNIQUE TO THE STATE; OR (f) THE APPLICABILITY OF REGULATORY REQUIREMENTS WITH COMPLIANCE DATES AFTER THE PERMIT ISSUANCE DATE. THIS PERMIT SHIELD SHALL NOT APPLY TO ANY OPERATIONAL CHANGE MADE PURSUANT TO THE OPERATIONAL FLEXIBILITY PROVISIONS OF DISTRICT RULE 3005.
[RULE 3004 (c) - PERMIT SHIELD]

Emissions And Requirements:

9. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1130, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

PERMIT TO OPERATE

Permit No. F69028
A/N 427793

Equipment Description:

LITHOGRAPHIC PRINTING AND DRYING SYSTEM CONSISTING OF:

1. PRESS, HEIDELBERG, MODEL CD102+6+LX, 6-COLOR PLUS COATER, 40-INCH SHEET WIDTH.

2. DRYER, INFRA-RED, 20 KW TOTAL.

3. U.V. CURING UNIT, 135.6 KW TOTAL.

Conditions:

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMITTED WITH THE APPLICATION UNDER WHICH THIS PERMIT IS ISSUED UNLESS OTHERWISE NOTED BELOW.
[RULE 204]

2. THIS EQUIPMENT SHALL BE PROPERLY MAINTAINED AND KEPT IN GOOD OPERATING CONDITION AT ALL TMES.
[RULE 204]

3. FOUNTAIN SOLUTION USED IN THIS EQUIPMENT SHALL NOT EXCEED 8 PERCENT OF VOC BY VOLUME, AS APPLIED, INCLUDING WATER AND EXEMPT SOLVENTS.
[RULE 1303(a)(1)-BACT]

4. THE COMPOSITE VAPOR PRESSURE OF THE VOC IN THE BLANKET WASHES AND ROLLER WASHES USED ON THIS EQUIPMENT SHALL NOT EXCEED 10 MM HG @ 20 DEGREES CELSIUS.
[RULE 1303(a)(1)-BACT]

5. THE MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE 1 WITH AN EFFECTIVE DATE OF MAY 2, 2003 OR EARLIER, EXCEPT AMMONIA, ETHYLENE GLYCOL MONOBUTYL ETHER, ETHYLENE GLYCOL, ISOPROPANOL, NAPTHALENE, PHOSPHORIC ACID, AND XYLENE.
[RULE 1401]

6. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS OF RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS EQUIPMENT TO VERIFY THE FOLLOWING ON A DAILY BASIS:

   A. USAGE OF INKS, FOUNTAIN SOLUTIONS INCLUDING WATER, ROLLER WASHES, BLANKET WASHES, AND ALL OTHER MATERIALS CONTAINING VOC, IN GALLONS.

   B. DENSITY OF INKS, IN POUNDS PER GALLON, AND PERCENTAGE BY WEIGHT OF LITHOGRAPHIC OILS IN THE INKS.

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C. INK ABSORPTION FACTOR AS SPECIFIED BY CURRENT SCAQMD GUIDELINES.

D. EMISSIONS IN POUNDS OF VOC.
[RULE 109, 1303(b)(2)-OFFSET]

7. PERMIT SHIELD: NOT WITHSTANDING THE OTHER REQUIREMENTS AND CONDITIONS IN THIS PERMIT, THIS EQUIPMENT IS NOT SUBJECT TO THE FOLLOWING RULE REQUIREMENTS:

RULE 1128, 3/8/1996

COMPLIANCE WITH THE CONDITIONS OF THIS TITLE V PERMIT SHALL BE DEEMED IN COMPLIANCE WITH ANY REGULATORY REQUIREMENTS APPLICABLE AS OF THE DATE OF PERMIT ISSUANCE TO THIS EQUIPMENT, PROVIDED THAT SUCH REGULATORY REQUIREMENTS ARE INCLUDED AND SPECIFICALLY IDENTIFIED IN THIS PERMIT. NOTHING IN THIS PERMIT OR IN ANY PERMIT SHIELD CAN ALTER OR AFFECT: (a) UNDER SECTION 303 OF THE FEDERAL CLEAN AIR ACT, THE PROVISIONS FOR EMERGENCY ORDERS; (b) THE LIABILITY OF THE OPERATOR FOR ANY VIOLATION OF APPLICABLE REQUIREMENTS PRIOR TO OR AT THE TIME OF PERMIT ISSUANCE; (c) THE APPLICABLE REQUIREMENTS OF THE ACID RAIN PROGRAM; (d) THE ABILITY OF EPA TO OBTAIN INFORMATION FROM THE OPERATOR PURSUANT TO SECTION 114 OF THE FEDERAL CLEAN AIR ACT; (e) THE APPLICABILITY OF STATE OR LOCAL REQUIREMENTS THAT ARE NOT “APPLICABLE REQUIREMENTS”, AS DEFINED IN RULE 3000, AT THE TIME OF PERMIT ISSUANCE BUT WHICH DO NOT APPLY TO THE FACILITY, SUCH AS TOXICS REQUIREMENTS UNIQUE TO THE STATE; OR (f) THE APPLICABILITY OF REGULATORY REQUIREMENTS WITH COMPLIANCE DATES AFTER THE PERMIT ISSUANCE DATE. THIS PERMIT SHIELD SHALL NOT APPLY TO ANY OPERATIONAL CHANGE MADE PURSUANT TO THE OPERATIONAL FLEXIBILITY PROVISIONS OF DISTRICT RULE 3005.
[RULE 3004 (c) - PERMIT SHIELD]

Emissions And Requirements:

8. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

VOC: RULE 109
VOC: RULE 1130, SEE APPENDIX B FOR EMISSION LIMITS
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
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PERMIT TO CONSTRUCT

NONE

FACILITY PERMIT TO OPERATE
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RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS.

Periodic Monitoring:

1. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

   FOR ARCHITECTURAL APPLICATIONS WHERE NO THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN SEMI-ANNUAL RECORDS OF ALL COATINGS CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS SUPPLIED IN GRAMS PER LITER (g/l) OF MATERIALS FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   FOR OTHER ARCHITECTURAL APPLICATIONS WHERE THINNERS, REDUCERS, OR OTHER VOC CONTAINING MATERIALS ARE ADDED, MAINTAIN DAILY RECORDS FOR EACH COATING CONSISTING OF (a) COATING TYPE, (b) VOC CONTENT AS APPLIED IN GRAMS PER LITER (g/l) OF MATERIALS USED FOR LOW-SOLIDS COATINGS, AND (c) VOC CONTENT AS APPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATING.

   [RULE 3004 (a) (4)]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:

   VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, PRE-PRESS PREP AREA.

Conditions:

1. PERMIT SHIELD. NOT WITHSTANDING THE OTHER REQUIREMENTS AND CONDITIONS IN THIS PERMIT, THIS EQUIPMENT IS NOT SUBJECT TO THE FOLLOWING RULE REQUIREMENTS:

   RULE 1128, 3/8/1996

   COMPLIANCE WITH THE CONDITIONS OF THIS TITLE V PERMIT SHALL BE DEEMED IN COMPLIANCE WITH ANY REGULATORY REQUIREMENTS APPLICABLE AS OF THE DATE OF PERMIT ISSUANCE TO THIS EQUIPMENT, PROVIDED THAT SUCH REGULATORY REQUIREMENTS ARE INCLUDED AND SPECIFICALLY IDENTIFIED IN THIS PERMIT. NOTHING IN THIS PERMIT OR IN ANY PERMIT SHIELD CAN ALTER OR AFFECT: (a) UNDER SECTION 303 OF THE FEDERAL CLEAN AIR ACT, THE PROVISIONS FOR EMERGENCY ORDERS; (b) THE LIABILITY OF THE OPERATOR FOR ANY VIOLATION OF APPLICABLE REQUIREMENTS PRIOR TO OR AT THE TIME OF PERMIT ISSUANCE; (c) THE APPLICABLE REQUIREMENTS OF THE ACID RAIN PROGRAM; (d) THE ABILITY OF EPA TO OBTAIN INFORMATION FROM THE OPERATOR PURSUANT TO SECTION 114 OF THE FEDERAL CLEAN AIR ACT; (e) THE APPLICABILITY OF STATE OR LOCAL REQUIREMENTS THAT ARE NOT “APPLICABLE REQUIREMENTS”, AS DEFINED IN RULE 3000, AT THE TIME OF PERMIT ISSUANCE BUT WHICH DO NOT APPLY TO THE FACILITY, SUCH AS TOXICS REQUIREMENTS UNIQUE TO THE STATE; OR (f) THE APPLICABILITY OF REGULATORY REQUIREMENTS WITH COMPLIANCE DATES AFTER THE PERMIT ISSUANCE DATE. THIS PERMIT SHIELD SHALL NOT APPLY TO ANY OPERATIONAL CHANGE MADE PURSUANT TO THE OPERATIONAL FLEXIBILITY PROVISIONS OF DISTRICT RULE 3005.
   [RULE 3004 (c) - PERMIT SHIELD]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1130, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, PRINTING EQUIPMENT, LOW-USE OR EMISSIONS, WITH RELATED COATING, LAMINATING, GLUING, AND DRYING EQUIPMENT.

Emissions And Requirements:

Conditions:

1. PERMIT SHIELD. NOT WITHSTANDING THE OTHER REQUIREMENTS AND CONDITIONS IN THIS PERMIT, THIS EQUIPMENT IS NOT SUBJECT TO THE FOLLOWING RULE REQUIREMENTS:

   RULE 1128, 3/8/1996

   COMPLIANCE WITH THE CONDITIONS OF THIS TITLE V PERMIT SHALL BE DEEMED IN COMPLIANCE WITH ANY REGULATORY REQUIREMENTS APPLICABLE AS OF THE DATE OF PERMIT ISSUANCE TO THIS EQUIPMENT, PROVIDED THAT SUCH REGULATORY REQUIREMENTS ARE INCLUDED AND SPECIFICALLY IDENTIFIED IN THIS PERMIT. NOTHING IN THIS PERMIT OR IN ANY PERMIT SHIELD CAN ALTER OR AFFECT: (a) UNDER SECTION 303 OF THE FEDERAL CLEAN AIR ACT, THE PROVISIONS FOR EMERGENCY ORDERS; (b) THE LIABILITY OF THE OPERATOR FOR ANY VIOLATION OF APPLICABLE REQUIREMENTS PRIOR TO OR AT THE TIME OF PERMIT ISSUANCE; (c) THE APPLICABLE REQUIREMENTS OF THE ACID RAIN PROGRAM; (d) THE ABILITY OF EPA TO OBTAIN INFORMATION FROM THE OPERATOR PURSUANT TO SECTION 114 OF THE FEDERAL CLEAN AIR ACT; (e) THE APPLICABILITY OF STATE OR LOCAL REQUIREMENTS THAT ARE NOT “APPLICABLE REQUIREMENTS”, AS DEFINED IN RULE 3000, AT THE TIME OF PERMIT ISSUANCE BUT WHICH DO NOT APPLY TO THE FACILITY, SUCH AS TOXICS REQUIREMENTS UNIQUE TO THE STATE; OR (f) THE APPLICABILITY OF REGULATORY REQUIREMENTS WITH COMPLIANCE DATES AFTER THE PERMIT ISSUANCE DATE. THIS PERMIT SHIELD SHALL NOT APPLY TO ANY OPERATIONAL CHANGE MADE PURSUANT TO THE OPERATIONAL FLEXIBILITY PROVISIONS OF DISTRICT RULE 3005.
   [RULE 3004 (c) - PERMIT SHIELD]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 1130, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, INKJET PRINTING EQUIPMENT.

Conditions:

1. PERMIT SHIELD. NOT WITHSTANDING THE OTHER REQUIREMENTS AND CONDITIONS IN THIS PERMIT, THIS EQUIPMENT IS NOT SUBJECT TO THE FOLLOWING RULE REQUIREMENTS:

   RULE 1128, 3/8/1996
   RULE 1130, 10/8/99

   COMPLIANCE WITH THE CONDITIONS OF THIS TITLE V PERMIT SHALL BE DEEMED IN COMPLIANCE WITH ANY REGULATORY REQUIREMENTS APPLICABLE AS OF THE DATE OF PERMIT ISSUANCE TO THIS EQUIPMENT, PROVIDED THAT SUCH REGULATORY REQUIREMENTS ARE INCLUDED AND SPECIFICALLY IDENTIFIED IN THIS PERMIT. NOTHING IN THIS PERMIT OR IN ANY PERMIT SHIELD CAN ALTER OR AFFECT: (a) UNDER SECTION 303 OF THE FEDERAL CLEAN AIR ACT, THE PROVISIONS FOR EMERGENCY ORDERS; (b) THE LIABILITY OF THE OPERATOR FOR ANY VIOLATION OF APPLICABLE REQUIREMENTS PRIOR TO OR AT THE TIME OF PERMIT ISSUANCE; (c) THE APPLICABLE REQUIREMENTS OF THE ACID RAIN PROGRAM; (d) THE ABILITY OF EPA TO OBTAIN INFORMATION FROM THE OPERATOR PURSUANT TO SECTION 114 OF THE FEDERAL CLEAN AIR ACT; (e) THE APPLICABILITY OF STATE OR LOCAL REQUIREMENTS THAT ARE NOT “APPLICABLE REQUIREMENTS”, AS DEFINED IN RULE 3000, AT THE TIME OF PERMIT ISSUANCE BUT WHICH DO NOT APPLY TO THE FACILITY, SUCH AS TOXICS REQUIREMENTS UNIQUE TO THE STATE; OR (f) THE APPLICABILITY OF REGULATORY REQUIREMENTS WITH COMPLIANCE DATES AFTER THE PERMIT ISSUANCE DATE. THIS PERMIT SHIELD SHALL NOT APPLY TO ANY OPERATIONAL CHANGE MADE PURSUANT TO THE OPERATIONAL FLEXIBILITY PROVISIONS OF DISTRICT RULE 3005.
   [RULE 3004 (c) - PERMIT SHIELD]

Emissions And Requirements:

2. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:

   VOC: RULE 442
   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

RULE 219 EQUIPMENT

Equipment Description:

RULE 219 EXEMPT EQUIPMENT, HAND WIPING OPERATIONS.

Emissions And Requirements:

1. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:

   VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS
   VOC: RULE 109

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION E: ADMINISTRATIVE CONDITIONS

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
   a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
   b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
   c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statues of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION E: ADMINISTRATIVE CONDITIONS

5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]

6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]

   a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]

   b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]

   c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]

   d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO2) and be averaged over 15 consecutive minutes; [407]

   e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO2) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

FACILITY PERMIT TO OPERATE
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SECTION E: ADMINISTRATIVE CONDITIONS

f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O2) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]

8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]

a. Brief description of the equipment tested.

b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.

c. Operating conditions under which the test will be performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.

f. Description of calibration and quality assurance procedures.

g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).

9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]

a. The results of the source test.

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b. Brief description of the equipment tested.

c. Operating conditions under which the test was performed.

d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).

e. Field and laboratory data forms, strip charts and analyses.

f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.

10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]

11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

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SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS

NOT APPLICABLE

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

NOT APPLICABLE

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

See Section D of this permit for any Permit to Construct issued to this facility.

FACILITY PERMIT TO OPERATE
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SECTION I: PLANS AND SCHEDULES

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

FACILITY PERMIT TO OPERATE
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SECTION J: AIR TOXICS

NOT APPLICABLE

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

GENERAL PROVISIONS

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]

2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

Permit Renewal and Expiration

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

   (B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]

4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

Duty to Provide Information

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

Payment of Fees

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

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION K: TITLE V Administration

Reopening for Cause

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

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

   (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.

   (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

COMPLIANCE PROVISIONS

8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:

   (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or

   (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

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

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THORO PACKAGING INC

SECTION K: TITLE V Administration

9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:

   (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;

   (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;

   (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and

   (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]

10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]

12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]

13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]

15. Nothing in this permit or in any permit shield can alter or affect:

    (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;

    (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;

    (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;

    (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;

    (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and

    (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]

16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION K: TITLE V Administration

EMERGENCY PROVISIONS

17. An emergency[1] constitutes an affirmative defense to an action brought for noncompliance with a technology-based emission limit only if:

    (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:

        (1) An emergency occurred and the operator can identify the cause(s) of the emergency;

        (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;

        (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,

        (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and

    (B) The operator complies with the breakdown provisions of Rule 430 – Breakdown Provisions, or subdivision (i) of Rule 2004 – Requirements, whichever is applicable. [3002(g), 430, 2004(i)]

18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

SECTION K: TITLE V Administration

RECORDKEEPING PROVISIONS

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:

    (A) The date, place as defined in the Title V permit, and time of sampling or measurements;

    (B) The date(s) analyses were performed;

    (C) The company or entity that performed the analyses;

    (D) The analytical techniques or methods used;

    (E) The results of such analyses; and

    (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]

20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]

21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

REPORTING PROVISIONS

22. The operator shall comply with the following requirements for prompt reporting of deviations:

    (A) Breakdowns shall be reported as required by Rule 430 – Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.

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THORO PACKAGING INC

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(B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

(C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.

(D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]

23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]

24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:

(A) Identification of each permit term or condition that is the basis of the certification;

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

(B) The compliance status during the reporting period;

(C) Whether compliance was continuous or intermittent;

(D) The method(s) used to determine compliance over the reporting period and currently, and

(E) Any other facts specifically required by the Executive Officer to determine compliance.

The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]

25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

PERIODIC MONITORING

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

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SECTION K: TITLE V Administration

FACILITY RULES

This facility is subject to the following rules and regulations

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

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1130	10-8-1999	Federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	5-1-2009	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1401	2-7-2003	Non federally enforceable
RULE 1401	3-17-2000	Non federally enforceable
RULE 1401	5-2-2003	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	6-1-2007	Non federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable

FACILITY PERMIT TO OPERATE
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SECTION K: TITLE V Administration

RULE SOURCE	Adopted/Amended Date	FEDERAL Enforceability
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3004(c)-Permit Shield	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	6-5-2009	Non federally enforceable
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 701	6-13-1997	Federally enforceable

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

NONE

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

(1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.

(2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

TABLE OF STANDARDS

VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250				100		50
Graphic Arts (Sign) Coatings	500						

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

Industrial Maintenance Primers and Topcoats							
Alkyds	420						
Catalyzed Epoxy	420						
Bituminous Coatings	420						
Materials							
Inorganic Polymers	420						
Vinyl Chloride Polymers	420						
Chlorinated Rubber	420						
Acrylic Polymers	420						
Urethane Polymers	420						
Silicones	420						
Unique Vehicles	420						
Japans/Faux Finishing Coatings	350	700		350			
Magnesite Cement Coatings	600			450			
Mastic Coatings	300						
Metallic Pigmented Coatings	500						
Multi-Color Coatings	420		250				
Pigmented Lacquer	680		550			275	
Pre-Treatment Wash Primers	780						
Primers, Sealers, and Undercoaters	350						
Quick-Dry Enamels	400						
Roof Coatings	300						
Shellac							
Clear	730						
Pigmented	550						
Stains	350						
Swimming Pool Coatings							
Repair	650						
Other	340						
Traffic Coatings	250		150				
Waterproofing Sealers	400						
Wood Preservatives							
Below-Ground	350						
Other	350						

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

TABLE OF STANDARDS (cont.)

VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

(1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.

(2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

FACILITY PERMIT TO OPERATE
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APPENDIX B: RULE EMISSION LIMITS
[RULE 1113 07-13-2007]
TABLE OF STANDARDS
VOC LIMITS

Grams of VOC Per Liter of Coating, Less Water and Less Exempt Compounds

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350					275		
Varnish	350					275		
Sanding Sealers	350					275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds For Roadways and Bridges**	350							
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***								
Clear	650							
Pigmented	350							
Flats	250	100						50
Floor Coatings	420		100			50		
Graphic Arts (Sign) Coatings	500							
Industrial Maintenance (IM) Coatings	420			250		100		
High Temperature IM Coatings			420					
Zinc-Rich IM Primers	420		340			100		
Japans/Faux Finishing Coatings	700	350						
Magnesite Cement Coatings	600	450						
Mastic Coatings	300							
Metallic Pigmented Coatings	500							
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50		

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Nonflat High Gloss	250		150				50	
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420					
Primers, Sealers, and Undercoaters	350		200			100		
Quick-Dry Enamels	400		250			150	50	
Quick-Dry Primers, Sealers, and Undercoaters	350		200			100		
Recycled Coatings			250					
Roof Coatings	300		250		50			
Roof Coatings, Aluminum	500				100			
Roof Primers, Bituminous	350		350					
Rust Preventative Coatings	420		400			100		
Shellac								
Clear	730							
Pigmented	550							
Specialty Primers	350					250	100	
Stains	350		250				100	
Stains, Interior	250							
Swimming Pool Coatings								
Repair	650		340					
Other	340							
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		
Waterproofing Concrete/Masonry Sealers	400					100		
Wood Preservatives								
Below-Ground	350							
Other	350							

* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

** Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

*** The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

TABLE OF STANDARDS (cont.)
VOC LIMITS

Grams of VOC Per Liter of Material

COATING	Limit
Low-Solids Coating	120

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1130 10-08-1999]

(Amended October 8, 1999)

RULE 1130. GRAPHIC ARTS

Except as otherwise provided in Rule 1130

(1) VOC Content of Graphic Arts Materials

The operator shall not apply any graphic arts material, including any VOC-containing materials added to the original graphic arts materials, which contains a total VOC in excess of the limits specified below:

GRAPHIC ARTS MATERIAL	VOC LIMIT Grams per Liter of Coating (or Ink or Adhesive), Less Water and Less Exempt Compounds	
	(October 8, 1999)	Effective January 1, 2000
Lithographic Ink	300	300
Letterpress Ink	300	300
Gravure Ink	300	300
Flexographic Ink Non-Porous Substrate	300	300
Flexographic Ink Porous Substrate	300	225
Flexographic Fluorescent Ink	300	300
Coating	300	300
Adhesive	300	150

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

APPENDIX B: RULE EMISSION LIMITS
[RULE 1130 10-08-1999]

(2) VOC Content of Fountain Solution

Through December 31, 1999, the operator shall not apply in any graphic arts operation any fountain solution, including any VOC-containing materials added to the original fountain solution, which contains a total VOC in excess of 100 grams per liter of material. Effective January 1, 2000, the VOC content of fountain solution, including any VOC containing material added to the original fountain solution as applied, shall be:

(A) no greater than 80 grams per liter of material, or

(B) no greater than 100 grams per liter of material, if a refrigerated chiller is used.

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS VOC g/l (lb/gal)
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	
(iii) Medical Devices & Pharmaceuticals	800 (6.7)	
(B) Repair and Maintenance Cleaning		
(i) General	25 (0.21)	
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(iii) Medical Devices & Pharmaceuticals		
(A) Tools, Equipment, & Machinery	800 (6.7)	
(B) General Work Surfaces	600 (5.0)	
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)	
(D) Cleaning of Ink Application Equipment		
(i) General	25 (0.21)	
(ii) Flexographic Printing	25 (0.21)	
(iii) Gravure Printing		
(A) Publication	100 (0.83)	
(B) Packaging	25 (0.21)	
(iv) Lithographic (Offset) or Letter Press Printing		
(A) Roller Wash, Blanket Wash, & On-Press Components	100 (0.83)	

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

	CURRENT LIMITS*	EFFECTIVE 1/1/2010
SOLVENT CLEANING ACTIVITY (cont.)	**VOC g/l (lb/gal)**	**VOC g/l (lb/gal)**
(B) Removable Press Components	25 (0.21)	
(v) Screen Printing	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)	
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)	

* The specified limits remain in effect unless revised limits are listed in subsequent columns.

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a). Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

TABLE 404(a)

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148

FACILITY PERMIT TO OPERATE
THORO PACKAGING INC

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

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter"Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000 or more	2472000 or more	23	.0100

Title V
Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
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.

Section I - General Information

1. Facility Name: Thoro Packaging Inc. Facility ID (6-Digit): 074830

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 not 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 201.1, 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 XII, Regulation XV, Regulation XVI, Regulation XIX, 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

Section II - Applicable Requirements, Test Methods, & MRR Requirements

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	☒ Rule 442 (12/15/00)	☒ 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 Combustion Engines (RECLAIM & non-RECLAIM sources)	☐ Rule 407 (04/02/82) ☐ Rule 409 (08/07/81)	☐ AQMD TM 100.1 or 10.1, 307-91 ☐ AQMD 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) ☐ Rule 405 (02/07/86) ☒ Rule 408 (05/07/76) ☒ Rule 430 (07/12/96) ☒ Rule 701 (06/13/97) ☒ New Source Review, BACT ☐ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☒ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) See Applicable Subpart
☐ All Equipment Processing Solid Materials	☐ Rule 403 (04/02/04)	☐ Rule 403(d)(4)	☐ 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 Items or Equipment	☒ Rule 109 (05/02/03) ☒ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART T	☒ Rule 109(g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	☐ Reg. XX - RECLAIM	☐ Rule 2011, App. A (12/05/03) ☐ Rule 2012, App. A (12/05/03)	☐ Rule 2011, App. A (12/05/03) ☐ Rule 2012, App. A (12/05/03)
☐ Abrasive Blasting	☐ Rule 1140 (08/02/85)	☐ Rule 1140(d) & (e), AQMD Visible Emission Method	
☐ Aggregate and Related Operations	☐ Rule 1157 (01/07/05)	☐ 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

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Asphalt	See Manufacturing, Asphalt Processing & Asphalt 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 (12/06/02) ☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ 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 (05/13/94) ☐ Rule 1146.2 (01/07/05) ☐ 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 (05/13/94) - excluding NOx requirements ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
☐ 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 (11/17/00) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ 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 See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1146(c)(6) & (c)(7) 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 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (12/05/03) or Rule 2012 (12/05/03) ☐ 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 (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	 ☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
			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 (11/17/00) ☐ 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
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (12/05/03) or Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146(d) ☐ Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart 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) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1426 (05/02/03) ☐ Rule 1469 (05/02/03)	☐ Rule 1469(e)	☐ Rule 1426(e) ☐ Rule 1469(g), (j) & (k)
☒ ~~Coating Operation, Adhesive Application Operation~~	☒ ~~Rule 109 (05/02/03)~~ ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1168 (01/07/05)	☒ ~~Rule 109(g)~~ ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1168(f) & (g)	☒ ~~Rule 109~~(c) ☐ Rule 1132(g) ☐ Rule 1168(c)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☒ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART RR	☒ Rule 1171(f) See Applicable Subpart	☒ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1124 (09/21/01) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART GG	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1124(e) & (f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1124(j) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	☒ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☒ Rule 1130 (10/08/99) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART QQ ☐ 40 CFR60 SUBPART RR ☐ 40 CFR60 SUBPART FFF ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART KK ☐ 40 CFR63 SUBPART JJJJ	☒ Rule 109(g) ☐ Rule 481(d) ☒ Rule 1130(h) ☐ Rule 1132(f) ☒ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1130(e) ☐ Rule 1132(g) ☒ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Magnet Wire Coating	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1126 (01/13/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1126(d) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1126(c)(4) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)
☐ Coating Operation, Marine Coating (Except for recreational equipment)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106 (01/13/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Metal Coating	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1107 (11/09/01) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART EE ☐ 40 CFR60 SUBPART SS ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART MMMM ☐ 40 CFR63 SUBPART RRRR	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1107(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1107(k) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Metal Containers, Closure, & Coil Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1125 (01/13/95)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1125(e)	☐ Rule 109(c) ☐ Rule 1125(c)(6)

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART TT ☐ 40 CFR60 SUBPART WW ☐ 40 CFR63 SUBPART SSSS	☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1151 (12/11/98) ☐ Rule 1171 (11/07/03)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1151(g) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1151(f) ☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1115 (05/12/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART MM ☐ 40 CFR63 SUBPART IIII	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1115(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1115(g) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART OOOO	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1128(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1145 (12/03/04) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART PPPP	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1145(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1145(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Screen Printing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1130.1 (12/13/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130.1(g) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☒ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☒ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☒ Rule 1113 (07/09/04) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (11/07/03)	☒ Rule 109(g) ☐ Rule 481(d) ☒ Rule 1113(e) ☐ Rule 1132(f) ☒ Rule 1171(f)	☒ Rule 109(c) ☐ Rule 1132(g) ☒ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Composting Operation	☐ Rule 1133 (01/10/03) ☐ Rule 1133.1 (01/10/03) ☐ Rule 1133.2 (01/10/03)	 ☐ Rule 1133.1(e) ☐ Rule 1133.2(g)	 ☐ Rule 1133.1(d) ☐ Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, 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
☐ Copper Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Dairy Farms and Related Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Degreasers	☐ Rule 109 (05/02/03) ☐ Rule 1122 (10/01/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1122(h) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1122(i) ☐ Rule 1171(c)(6) 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 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 109(g) ☐ Rule 1102(g) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1102(f) See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		

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Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99)	☐ AQMD TM 100.1	☐ Rule 218(e) & (f)
	☐ 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)
	☐ 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
☐ 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 (12/06/02)	☐ 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 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 (12/06/02)	☐ 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
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ 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 (12/06/02)	☐ 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

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart 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) ☐ 40 CFR60 SUBPART CC	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77) ☐ 40 CFR63 SUBPART X	☐ AQMD TM 6.1 See Applicable Subpart	See Applicable Subpart
☐ Gasoline Transfer & Dispensing Operation	☐ Rule 461 (01/09/04)	☐ 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
☐ 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 (11/17/00) ☐ 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	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

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Internal Combustion Engines, Reciprocating	☐ 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86) ☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW ☐ 40 CFR63 SUBPART AAAA	☐ Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	☐ Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Lead Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 470 (05/07/76) ☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ 40 CFR60 SUBPART UU ☐ 40 CFR63 SUBPART LLLLL	N/A ☐ Rule 1108(b) ☐ Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Brick & Structural Clay Products	☐ 40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink (SIC Code 2851)	☐ Rule 1141.1 (11/17/00) ☐ 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	☐ Rule 1141.1(c) See Applicable Subpart
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ 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) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	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
☐ Manufacturing, Lime	☐ 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	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) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(c) & (f) See Applicable Subpart
☐ Manufacturing, Plywood & Composite Wood Products	☐ Rule 1137 (02/01/02) ☐ 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	☐ Rule 1137(e) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart 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
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) 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 Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	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) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 109 (05/02/03) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART BBBBB	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)	N/A	N/A
☐ 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)	☐ 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	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart	☐ Rule 1142(h) 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, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART Ea	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR60 SUBPART Eb	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)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ Rule 405 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ 40 CFR60 SUBPART OOO	See Applicable Subpart	See Applicable Subpart
☐ Off-site Waste and Recovery Operation	☐ 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ 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, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (04/02/04)	☐ Rule 403(d)(4)	☐ Rule 403(f)
	☐ Rule 403.1 (04/02/04)		☐ Rule 403.1(f)
	☐ Rule 1158 (06/11/99)	☐ Rule 1158(h)	☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (04/02/04)	☐ Rule 403(d)(4)	☐ Rule 403(f)
	☐ Rule 403.1 (04/02/04)		☐ Rule 403.1(f)
☐ 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
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ 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)	☐ AQMD TM 6.1 or 6.2	
	☐ Rule 469 (02/13/81)	☐ AQMD TM 6.1 or 6.2	
	☐ Rule 1123 (12/07/90)	N/A	☐ Rule 1123(c)
	☐ Rule 1189 (01/21/00)	☐ Rule 1189(f)	☐ Rule 1189(e)
	☐ 40 CFR60 SUBPART J	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 CC	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart
	☐ Title 13 CCR 2250		
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 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)
	☐ 40 CFR60 SUBPART GGG	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
☐ Petroleum Refineries, Storage Tanks	☐ Rule 463 (05/06/05)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ Rule 1178 (12/11/01)	☐ 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)
☐ Polyester Resin Operation	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 1162 (07/09/04)	☐ Rule 1162(f)	☐ Rule 1162(e)
	☐ Rule 1171 (11/07/03)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Primary Magnesium Refining	☐ 40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart
☒ Printing Press	See Coating Operations		
☐ Publicly Owned Treatment Works Operations	☐ Rule 1179 (03/06/92)	☐ Rule 1179(e)	☐ Rule 1179(c) & (d)
	☐ 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ 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 Plants		

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☐ Semiconductor Manufacturing	See Manufacturing, Semiconductors		
☐ Sewage Treatment Plants	See Publicly Owned Treatment Works Operation		
☐ 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	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
☐ Soil Decontamination	☐ Rule 1166 (05/11/01)	☐ Rule 1166(e)	☐ Rule 1166(c)(1)(C)
	☐ 40 CFR63 SUBPART GGGGG	See Applicable Subpart	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
☐ Storage Tank, Greater Than 19,815 Gallon Capacity	☐ Rule 463 (05/06/05)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ 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 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 R	See Applicable Subpart	See Applicable Subpart
	☐ 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)	☐ CEMS Rule 1134(e) & (g)	☐ Rule 1134(d) & (f)
	☐ Rule 475 (08/07/78)	☐ AQMD TM 5.1, 5.2, or 5.3	
	☐ 40 CFR60 SUBPART GG	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART YYYY	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		
☐ Wastewater, Chemical Plant	☐ Rule 464 (12/07/90)	N/A	
	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
	☐ 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 CC	See Applicable Subpart	See Applicable Subpart
☐ Wastewater Treatment, Other	☐ Rule 464 (12/07/90)	N/A	
	☐ Rule 1176 (09/13/96)	☐ Rule 1176(h)	☐ Rule 1176(f) & (g)
☐ Woodworking Operations	☐ Rule 1137 (02/01/02)	N/A	☐ 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	AQMD Form 500-C1	Rev. 05/05 Page 14 of 14

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)
F66301	1128 (All) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
F66302	1128 (All) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
F69028	1128 (All) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R

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
218	08/07/81	☐	1146.2	01/09/98	☐
401	03/02/84	☒	1162	11/17/00	☐
403	12/11/98	☐	1166	07/14/95	☐
403.1	01/15/93	☐	1168	10/03/03	☐
431.2	05/04/90	☐	1171	11/07/03	☒
463	03/11/94	☐	1173	05/13/94	☐
466.1	05/02/80	☐	1186	09/10/99	☐
469	05/07/76	☐	2000	05/11/01	☐
475	10/08/76	☐	2001	05/11/01	☐
1112	01/06/84	☐	2002	05/11/01	☐
1113	11/08/96	☒	2005	04/20/01	☐
1121	12/10/99	☐	2007	12/05/03	☐
1122	07/11/97	☐	2010	05/11/01	☐
1132	03/05/04	☐	2011	12/05/03	☐
1140	02/01/80	☐	2012	12/05/03	☐
1145	02/14/97	☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐

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	☐	1170	05/06/88	☐
53 Orange Co.	N/A	☐	1183	03/12/93	☐
53 Riverside Co.	N/A	☐	1186.1	06/04/04	☐
53 San Bernardino Co.	N/A	☐	1191	06/16/00	☐
53A San Bernardino Co.	N/A	☐	1192	06/16/00	☐
218.1	05/14/99	☐	1193	06/06/03	☐
402	05/07/76	☒	1194	10/20/00	☐
429	12/21/90	☐	1195	04/20/01	☐
430	07/12/96	☒	1196	06/04/04	☐
441	05/07/76	☐	1401	03/04/05	☒
473	05/07/76	☐	1402	03/04/05	☐
477	04/03/81	☐	1403	04/08/94	☐
480	10/07/77	☐	1404	04/06/90	☐
1105.1	11/07/03	☐	1405	01/04/91	☐
1109	08/05/88	☐	1406	07/08/94	☐
1110.1	10/04/85	☐	1407	07/08/94	☐
1110.2	11/14/97	☐	1411	03/01/91	☐
1116.1	10/20/78	☐	1414	05/03/91	☐
1118	02/13/98	☐	1415	10/14/94	☐
1127	08/06/04	☐	1418	09/10/99	☐
1148.1	03/05/04	☐	1420	09/11/92	☐
1150	10/15/82	☐	1421	12/06/02	☐
1157	01/07/05	☐	1425	03/16/01	☐
1163	06/07/85	☐	1426	05/02/03	☐

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)					
1469	05/02/03	☐	2009.1	05/11/01	☐
1469.1	03/04/05	☐	2020	05/11/01	☐
1470	03/04/05	☐	2501	05/09/97	☐
2009	01/07/05	☐	2506	12/10/99	☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐

ProActive
Consulting Group

September 16, 2009

Title V Renewal
SCAQMD
21865 East Copley Drive
Diamond Bar, CA 91765

Subject: Title V Renewal Application for Thoro Packaging, Inc. (ID No. 074830)

To Whom It May Concern:

On behalf of Thoro Packaging, Inc., ProActive Consulting Group LLC., has prepared the enclosed Title V renewal application package.

The existing permit was issued on August 15, 2005. Enclosed please find the required Title V application forms with the filing fee of $1,916.59.

The application includes the following forms:

Form 400-A:	*Application for Permit to Construct and Permit to Operate*
Form 400-CEQA:	*California Environmental Quality Act Applicability*
Form 500 A2:	*Application Certification*
Form 500-B:	*List of Exempt Equipment*
Form 500-C1:	*Compliance Status Report*
Form 500-H:	*Compliance Assurance Monitoring Applicability Determination*

Form 500-A2 was signed by a responsible official as defined in Regulation 3000.

Thank you for your support. Should you have any questions, please do not hesitate to call me at (714) 893-7900.

Respectfully,

Patrick Tam, CPP, REA
Project Manager

cc: Mr. Macy Steiner, General Manager, Thoro Packaging, Inc.

15235 Springdale Street, Huntington Beach, CA 92649
Tel: (714) 893-7900 ♦ Fax: (714) 893-7955 ♦ E-mail: info@proehs.com

South Coast Air Quality Management District

Form 400 CEQA

California Environmental Quality Act (CEQA) Applicability

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project[1] has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].[2] Refer to the attached instructions for guidance in completing this form.[3] For each Form 400-A application, also complete and submit one Form 400-CEQA. If submitting multiple Form 400-A applications for the same project at the same time, only one 400-CEQA form is necessary for the entire project. If you need assistance completing this form, contact Lori Inga at (909) 396-3109.

FACILITY INFORMATION

Business Name of Operator to Appear on the Permit:	Facility ID (6-Digit):
Thoro Packaging, Inc.	074830

Project Description:

Title V 5-Year Renewal

REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION

Check Yes or No as applicable

	Yes	No	Is this application for:
A.	○	●	**A CEQA and/or NEPA document previously or currently prepared that specifically evaluates this project?** If yes, a permit cannot be issued until a Final CEQA document and Notice of Determination is submitted.
B.	○	●	**A request for a change of permittee only (without equipment modifications)?**
C.	○	●	**Equipment certification or equipment registration** (qualifies for Rule 222)?
D.	○	●	**A functionally identical permit unit replacement with no increase in rating or emissions?**
E.	○	●	**A change of daily VOC permit limit to a monthly VOC permit limit?**
F.	○	●	**Equipment damaged as a result of a disaster during state of emergency?**
G.	●	○	**A Title V** (i.e., Regulation XXX) **permit renewal (without equipment modifications)?**
H.	○	●	**A Title V administrative permit revision?**
I.	○	●	**The conversion of an existing permit into an initial Title V permit?**

If **Yes** is checked for any question above, your application does not require additional evaluation for CEQA applicability. Skip to page 2, SIGNATURES and sign and date this form.

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA

Complete Sections I-VI by checking Yes or No as applicable. To avoid delays in processing your application(s), explain all Yes responses on a separate sheet and attach it to this form.

	Yes	No	Section I General
1.	○	○	**Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project?** Controversy may be construed as concerns raised by local groups at public meetings; adverse media attention such as negative articles in newspapers or other periodical publications, local news programs, environmental justice issues, etc.
2.	○	○	**Is this project part of a larger project?**
			Section II Air Quality
3.	○	○	**Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?**
4.	○	○	**Does this project include the open outdoor storage of dry bulk solid materials that could generate dust?** If Yes, include a plot plan with the application package.

[1] A project means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.
[2] To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.
[3] To download this form and the instructions, visit http://www.aqmd.gov/ceqa or http://www.aqmd.gov/permit

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	Yes	No	
5.	○	○	**Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?** For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 Nuisance.
6.	○	○	**Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?**
7.	○	○	**Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?**[4]
			Section III Water Resources
8.	○	○	**Will the project increase demand for water at the facility by more than 5,000,000 gallons per day?** The following examples identify some, but not all, types of projects that may result in a yes answer to this question: 1) projects that generate steam; 2) projects that use water as part of the air pollution control equipment; 3) projects that require water as part of the production process; 4) projects that require new or expansion of existing sewage treatment facilities; 5) projects where water demand exceeds the capacity of the local water purveyor to supply sufficient water for the project; and 6) projects that require new or expansion of existing water supply facilities.
9.	○	○	**Will the project require construction of new water conveyance infrastructure?** Examples of such projects are when water demands exceed the capacity of the local water purveyor to supply sufficient water for the project, or require new or modified sewage treatment facilities such that the project requires new water lines, sewage lines, sewage hook-ups, etc.
			Section IV Transportation/Circulation
10.			**Will the project result in** (Check all that apply):
	○	○	**a. the need for more than 350 new employees?**
	○	○	**b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?**
	○	○	**c. increase customer traffic by more than 700 visits per day?**
			Section V Noise
11.	○	○	**Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?**
			Section VI Public Services
12.			**Will the project create a permanent need for new or additional public services in any of the following areas** (Check all that apply):
	○	○	**a. Solid waste disposal?** Check No if the projected potential amount of wastes generated by the project is less than five tons per day.
	○	○	**b. Hazardous waste disposal?** Check No if the projected potential amount of hazardous wastes generated by the project is less than 42 cubic yards per day (or equivalent in pounds).

REMINDER:** *For each Yes checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.

SIGNATURES

I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: Macy Steiner	TITLE OF RESPONSIBLE OFFICIAL OF FIRM: General Manager	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: Macy Steiner	RESPONSIBLE OFFICIAL S TELEPHONE NUMBER: (951) 278-2100	DATE Signed: 9-22-09
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Patrick Tam	TITLE OF PREPARER: Project Manager	
TYPE OR PRINT NAME OF PREPARER: Patrick Tam (ProActive Consulting Group)	PREPARER S TELEPHONE NUMBER: (714) 893-7900	DATE Signed: 9.16.2009

THIS CONCLUDES FORM 400-CEQA. INCLUDE THIS FORM AND THE ATTACHMENTS WITH FORM 400-A.

[4] Table 1 Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.

South Coast Air Quality Management District

Form 500 A2

TITLE V Application Certification

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

Section I - Facility Information

1. Permit to be issued to (Business name of operator to appear on permit): Thoro Packaging, Inc.

2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 074830

3. This Certification is submitted with a (Check one):
   - a. (●) Title V Application (Initial, Revision or Renewal)
   - b. ( ) Supplement/Correction to a Title V Application
   - c. ( ) MACT Part 2

4. Is Form 500-C2 included with this Certification? ( ) Yes (●) No

Section II - Responsible Official Certification Statement

I certify under penalty of law that I am the responsible official for this facility as defined in AQMD Regulation XXX and that based on information and belief formed after reasonable inquiry, the statements and information in this document and in all attached application forms and other materials are true, accurate, and complete.

Read each statement carefully and check each that applies ***You must check 3a or 3b.***

1. For Initial, Permit Renewal, and Administrative Application Certifications:

a. (●) The facility, including equipment that are exempt from written permit per Rule 219, is currently operating and will continue to operate in compliance with all applicable requirement(s) identified in Section II and Section III of Form 500-C1,

i. (●) except for those requirements that do not specifically pertain to such devices or equipment and that have been identified as Remove on Section III of Form 500-C1.

ii. ( ) except for those devices or equipment that have been identified on the completed and attached Form 500-C2 that will not be operating in compliance with the specified applicable requirement(s).

b. ( ) The facility, including equipment that are exempt from written permit per Rule 219, will meet in a timely manner, all applicable requirements with future effective dates.

2. For Permit Revision Application Certifications:

a. ( ) The equipment or devices to which this permit revision applies, will in a timely manner comply with all applicable requirements identified in Section II and Section III of Form 500-C1.

3. For MACT Hammer Certifications:

a. ( ) The facility is subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63), also known as the MACT hammer. The following information is submitted with a Title V application to comply with the Part 1 requirements of Section 112(j). (If Part 2 has not been submitted, you must submit 500-MACT Part 2 with this form.)

b. ( ) The facility is not subject to Section 112(j) of the Clean Air Act (Subpart B of 40 CFR part 63).

Macy Steiner (signature)	9-22-09
Signature of Responsible Official	Date
Macy Steiner	(951) 278-2100
Type or Print Name of Responsible Official	Phone
General Manager	(951) 270-3537
Title of Responsible Official	Fax

Address of Responsible Official	City	State	Zip Code
1467 Davril Circle	Corona	CA	92880

Acid Rain Facilities Only: Turn page over & complete Section III

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Acid Rain facilities must certify their compliance status of the devices subject to applicable requirements under Title IV by an individual who meets the definition of Designated (or Alternate) Representative in 40 CFR Part 72.

Section III - Designated Representative Certification Statement			
1. *For Acid Rain Facilities Only*: I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.			
Signature of Designated Representative or Alternate		Date	
Type or Print Name of Designated Representative or Alternate		Phone	
Title of Designated Representative or Alternate		Fax	
Address of Designated Representative or Alternate	City	State	Zip Code

South Coast Air Quality Management District

Form 500 B

Title V List of Exempt Equipment

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

Use this form for all application submittals requesting an initial Title V permit or permit renewal. If you are applying for a permit revision, you may also use this form to have your exempt equipment listing updated prior to renewing your permit.

This form is designed to summarize all of the equipment at a facility that is exempt from AQMD permit requirements (e.g., I.C. Engines ≤ 50 BHP, Boilers < 2 MM BTU/hr etc.). This equipment can be listed according to category. However, if there is a specific device that is vented to control equipment, then the equipment must be listed separately. Trivial activities listed on the back of this form or the Technical Guidance Document do not have to be listed on this form. Note: If your facility is in the RECLAIM program, it is not necessary to repeat any equipment currently listed in Appendix A of the RECLAIM permit.

Permit to be issued to (Business name of operator to appear on permit): Thoro Packaging, Inc.

Check box if facility is in RECLAIM program: ☐

Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 074830

Provide Current Permit Issue Date (mo/day/yr): 08/15/2005 **Permit Revision No.:** N/A

Section I - Summary of Equipment Exempt from Permit Requirements (Including Portable)

Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	Venting to Control Device Number	Control Device Description	Basis for Exemption [e.g., Rule 219 (b)(2), 05/19/00]	Source Specific Rule [e.g. Rule 1146.2]
Pre-Press Dept.	N/A	N/A	Rule 219(g)(1), 06/01/07	Rule 1128
Die Cutters (3)	N/A	N/A	Rule 219(g)(1), 06/01/07	Rule 1128
Gluers (2)	N/A	N/A	Rule 219(h)(1), 06/01/07	Rule 1128
Paper Baler System	N/A	N/A	Rule 219(p)(10), 6/01/07	Rule 1128
Air Conditioning Unit	N/A	N/A	Rule 219(d)(1), 06/01/07	Rule 1415
Architectural Coatings	N/A	N/A	Rule 219(l)(9), 06/01/07	Rule 1113 ✓

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Trivial Activities	
• Combustion emissions from propulsion of mobile sources, except for vessel emissions from Outer Continental Shelf sources	• Fugitive emission related to movement of passenger vehicles, provided any required fugitive dust control plan or its equivalent is submitted
• Air-conditioning units used for human comfort that do not have applicable requirements under Title VI of the Act	• Process water filtration systems and demineralizers
• Ventilating units used for human comfort that do not exhaust air pollutants into the ambient air from any manufacturing/industrial or commercial process	• Demineralized water tanks and demineralizer vents Air compressors and pneumatically operated equipment, including hand tools
• Non-commercial food preparation	• Batteries and battery charging stations, except at battery manufacturing plants
• Consumer use of office equipment and products, not including printers or businesses primarily involved in photographic reproduction	• Storage tanks, vessels and containers holding or storing liquid substances that will not emit any VOC or HAP[5]
• Janitorial services and consumer use of janitorial products	• Storage tanks, reservoirs, and pumping and handling equipment of any size containing soaps, vegetable oil, grease, animal fat and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized
• Internal combustion engines used for landscaping purposes	• Equipment used to mix and package soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized
• Laundry activities, except for dry-cleaning and steam boilers	• Drop hammers or hydraulic presses for forging or metalworking
• Bathroom/toilet vent emissions	• Equipment used exclusively to slaughter animals, but not including other equipment at slaughterhouses, such as rendering cookers, boilers, heating plants, incinerators, and electrical power generating equipment
• Emergency (backup) electrical generators at residential locations	• Vents from continuous emissions monitors and other analyzers
• Tobacco smoking rooms and areas	• Natural gas pressure regulator vents, excluding venting at oil and gas production facilities
• Blacksmith forges	• Hand-held applicator equipment for hot melt adhesives with no VOC in the adhesive formulation
• Plant maintenance and upkeep activities (e.g., grounds-keeping, general repairs, cleaning, painting, welding, plumbing, re-tarring roofs, installing insulation, and paving parking lots) provided these activities are not conducted as part of a manufacturing process, are not related to the source s primary business activity, and not otherwise triggering a permit modification[1]	• Equipment used for surface coating, painting, dipping or spraying operations, except those that will emit VOC or HAP
• Repair or maintenance shop activities not related to the source s primary business activity, not including emissions from surface coating or de-greasing (solvent metal cleaning) activities, and not otherwise triggering a permit modification	• CO_2 lasers, used only on metals and other materials which do not emit HAP in the process
• Portable electrical generators that can be moved by hand from one location to another[2]	• Consumer use of paper trimmers/binders
• Hand-held equipment for buffing, polishing, cutting, drilling, sawing, grinding, turning or machining wood, metal or plastic	• Electric or steam-heated drying ovens and autoclaves, but not the emissions from the articles or substance being processed in the ovens or autoclaves or the boilers delivering the steam
• Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that do not result in emission of HAP metals[3]	• Salt baths using nonvolatile salts that do not result in emissions of any regulated air pollutants
• Bench-scale laboratory equipment used for physical or chemical analysis, but not lab fume hoods or vents[4]	• Laser trimmers using dust collection to prevent fugitive emissions
• Routine calibration and maintenance of laboratory equipment or other analytical instruments	• Boiler water treatment operations, not including cooling towers
• Equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis	• Oxygen scavenging (de-aeration) of water
• Hydraulic and hydrostatic testing equipment	• Ozone generators
• Environmental chambers not using hazardous air pollutant (HAP) gasses	• Fire suppression systems
• Shock chambers	• Emergency road flares
• Humidity chambers	• Steam vents and safety relief valves
• Solar simulators	• Steam leaks
	• Steam cleaning operations
	• Steam sterilizers

[1] Cleaning and painting activities qualify as trivial if they are not subject to VOC or HAP control requirements. Asphalt batch plant owners/operators must still get a permit if otherwise required.

[2] Moved by hand means it can be moved without the assistance of any motorized or non-motorized vehicle, conveyance or device.

[3] Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that emit HAP metals are more appropriate for treatment as unpermitted equipment. Brazing, soldering, welding and cutting torches directly related to plant maintenance and upkeep and repair or maintenance shop activities that emit HAP metals are treated as trivial and listed separately in this appendix.

[4] Many lab fume hoods or vents might qualify for treatment as unpermitted equipment.

[5] Exemptions for storage tanks containing petroleum liquids or other volatile organic liquids should be based on size limits such as storage tank capacity and vapor pressure of liquids stored and are not appropriate for this list.

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Title V
Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
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.

Section I - General Information

1. Facility Name: Thoro Packaging Inc. Facility ID (6-Digit): 074830

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 not 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 201.1, 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 XII, Regulation XV, Regulation XVI, Regulation XIX, 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

Section II - Applicable Requirements, Test Methods, & MRR Requirements

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	☒ Rule 442 (12/15/00)	☒ 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 Combustion Engines (RECLAIM & non-RECLAIM sources)	☐ Rule 407 (04/02/82) ☐ Rule 409 (08/07/81)	☐ AQMD TM 100.1 or 10.1, 307-91 ☐ AQMD 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) ☐ Rule 405 (02/07/86) ☒ Rule 408 (05/07/76) ☒ Rule 430 (07/12/96) ☒ Rule 701 (06/13/97) ☒ New Source Review, BACT ☐ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☒ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) See Applicable Subpart
☐ All Equipment Processing Solid Materials	☐ Rule 403 (04/02/04)	☐ Rule 403(d)(4)	☐ 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 Items or Equipment	☒ Rule 109 (05/02/03) ☒ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART T	☒ Rule 109(g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	☐ Reg. XX - RECLAIM	☐ Rule 2011, App. A (12/05/03) ☐ Rule 2012, App. A (12/05/03)	☐ Rule 2011, App. A (12/05/03) ☐ Rule 2012, App. A (12/05/03)
☐ Abrasive Blasting	☐ Rule 1140 (08/02/85)	☐ Rule 1140(d) & (e), AQMD Visible Emission Method	
☐ Aggregate and Related Operations	☐ Rule 1157 (01/07/05)	☐ 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

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Asphalt	See Manufacturing, Asphalt Processing & Asphalt 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 (12/06/02) ☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ 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 (05/13/94) ☐ Rule 1146.2 (01/07/05) ☐ 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 (05/13/94) - excluding NOx requirements ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
☐ 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 (11/17/00) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ 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 See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1146(c)(6) & (c)(7) 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 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (12/05/03) or Rule 2012 (12/05/03) ☐ 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 (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
			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 (11/17/00) ☐ 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
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (12/05/03) or Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146(d) ☐ Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart 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) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1426 (05/02/03) ☐ Rule 1469 (05/02/03)	☐ Rule 1469(e)	☐ Rule 1426(e) ☐ Rule 1469(g), (j) & (k)
☒ Coating Operation, Adhesive Application Operation	☒ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1168 (01/07/05)	☒ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1168(f) & (g)	☒ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1168(e)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	[X] Rule 1171 (11/07/03)	[X] Rule 1171(f)	[X] Rule 1171(c)(6)
	[ ] 40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
[ ] Coating Operation, Aerospace Assembly & Component Manufacturing	[ ] Rule 109 (05/02/03)	[ ] Rule 109(g)	[ ] Rule 109(c)
	[ ] Rule 481 (01/11/02)	[ ] Rule 481(d)	
	[ ] Rule 1124 (09/21/01)	[ ] Rule 1124(e) & (f)	[ ] Rule 1124(j)
	[ ] Rule 1132 (05/07/04)	[ ] Rule 1132(f)	[ ] Rule 1132(g)
	[ ] Rule 1171 (11/07/03)	[ ] Rule 1171(f)	[ ] Rule 1171(c)(6)
	[ ] 40 CFR63 SUBPART GG	See Applicable Subpart	See Applicable Subpart
[X] Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	[X] Rule 109 (05/02/03)	[X] Rule 109(g)	[X] Rule 109(c)
	[ ] Rule 481 (01/11/02)	[ ] Rule 481(d)	
	[X] Rule 1130 (10/08/99)	[X] Rule 1130(h)	[X] Rule 1130(e)
	[ ] Rule 1132 (05/07/04)	[ ] Rule 1132(f)	[ ] Rule 1132(g)
	[X] Rule 1171 (11/07/03)	[X] Rule 1171(f)	[X] 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 (05/07/04)	[ ] Rule 1132(f)	[ ] Rule 1132(g)
	[ ] Rule 1171 (11/07/03)	[ ] Rule 1171(f)	[ ] Rule 1171(c)(6)
[ ] Coating Operation, Marine Coating (Except for recreational equipment)	[ ] Rule 109 (05/02/03)	[ ] Rule 109(g)	[ ] Rule 109(c)
	[ ] Rule 481 (01/11/02)	[ ] Rule 481(d)	
	[ ] Rule 1106 (01/13/95)	[ ] Rule 1106(e)	[ ] Rule 1106(c)(5)
	[ ] Rule 1132 (05/07/04)	[ ] Rule 1132(f)	[ ] Rule 1132(g)
	[ ] Rule 1171 (11/07/03)	[ ] Rule 1171(f)	[ ] 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 (11/09/01)	[ ] Rule 1107(f)	[ ] Rule 1107(k)
	[ ] Rule 1132 (05/07/04)	[ ] Rule 1132(f)	[ ] Rule 1132(g)
	[ ] Rule 1171 (11/07/03)	[ ] Rule 1171(f)	[ ] 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, & Coil Coating Operations	[ ] Rule 109 (05/02/03)	[ ] Rule 109(g)	[ ] Rule 109(c)
	[ ] Rule 481 (01/11/02)	[ ] Rule 481(d)	
	[ ] Rule 1125 (01/13/95)	[ ] Rule 1125(e)	[ ] Rule 1125(c)(6)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART TT ☐ 40 CFR60 SUBPART WW ☐ 40 CFR63 SUBPART SSSS	☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1151 (12/11/98) ☐ Rule 1171 (11/07/03)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1151(g) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1151(f) ☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1115 (05/12/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART MM ☐ 40 CFR63 SUBPART IIII	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1115(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1115(g) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART OOOO	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1128(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1145 (12/03/04) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART PPPP	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1145(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1145(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Screen Printing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1130.1 (12/13/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1130.1(g) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☐ Rule 1171(c)(6)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☒ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☒ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☒ Rule 1113 (07/09/04) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (11/07/03)	☒ Rule 109(g) ☐ Rule 481(d) ☒ Rule 1113(e) ☐ Rule 1132(f) ☒ Rule 1171(f)	☒ Rule 109(c) ☐ Rule 1132(g) ☒ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Composting Operation	☐ Rule 1133 (01/10/03) ☐ Rule 1133.1 (01/10/03) ☐ Rule 1133.2 (01/10/03)	 ☐ Rule 1133.1(e) ☐ Rule 1133.2(g)	 ☐ Rule 1133.1(d) ☐ Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, 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
☐ Copper Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Dairy Farms and Related Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Degreasers	☐ Rule 109 (05/02/03) ☐ Rule 1122 (10/01/04) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1122(h) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1122(i) ☐ Rule 1171(c)(6) 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 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 109(g) ☐ Rule 1102(g) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1102(f) See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99) ☐ Rule 1105 (09/01/84) ☐ Rule 1105.1 (11/07/03)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1) ☐ Rule 1105.1(f)	☐ Rule 218(e) & (f) ☐ Rule 1105(c)(2) ☐ 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) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR60 SUBPART VV ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Natural Gas Processing Plant	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule (12/06/02) ☐ 40 CFR60 SUBPART KKK ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart 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) ☐ 40 CFR60 SUBPART CC	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77) ☐ 40 CFR63 SUBPART X	☐ AQMD TM 6.1 See Applicable Subpart	See Applicable Subpart
☐ Gasoline Transfer & Dispensing Operation	☐ Rule 461 (01/09/04)	☐ 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
☐ 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 (11/17/00) ☐ 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	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

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Internal Combustion Engines, Reciprocating	☐ 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86) ☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW ☐ 40 CFR63 SUBPART AAAA	☐ Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	☐ Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Lead Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 470 (05/07/76) ☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ 40 CFR60 SUBPART UU ☐ 40 CFR63 SUBPART LLLLL	N/A ☐ Rule 1108(b) ☐ Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Brick & Structural Clay Products	☐ 40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink (SIC Code 2851)	☐ Rule 1141.1 (11/17/00) ☐ 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	☐ Rule 1141.1(c) See Applicable Subpart
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ 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) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	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
☐ Manufacturing, Lime	☐ 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	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) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(e) & (f) See Applicable Subpart
☐ Manufacturing, Plywood & Composite Wood Products	☐ Rule 1137 (02/01/02) ☐ 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	☐ Rule 1137(e) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart

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	AQMD Form 500-C1	Rev. 05/05 Page 10 of 10

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) 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 Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	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) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 109 (05/02/03) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART BBBBB	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)	N/A	N/A
☐ 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)	☐ 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	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart	☐ Rule 1142(h) 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, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART Ea ☐ 40 CFR60 SUBPART Eb	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
☐ Oil and Gas Well Operation	☐ Rule 1148 (11/05/82) ☐ Rule 1148.1 (03/05/04)	☐ AQMD TM 25.1 ☐ Rule 1148.1 (g)	☐ Rule 1148.1 (f)
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04) ☐ Rule 1158 (06/11/99)	☐ Rule 403(d)(4) ☐ Rule 1158(h)	☐ Rule 403(f) ☐ Rule 403.1(f) ☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04)	☐ Rule 403(d)(4)	☐ Rule 403(f) ☐ Rule 403.1(f)
☐ Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93) ☐ 40 CFR55	☐ 40 CFR55 See Applicable Subpart	☐ 40 CFR55 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) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries	☐ Rule 218 (05/14/99) ☐ Rule 465 (08/13/99) ☐ Rule 468 (10/08/76) ☐ Rule 469 (02/13/81) ☐ Rule 1123 (12/07/90) ☐ Rule 1189 (01/21/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG ☐ Title 13 CCR 2250	☐ AQMD TM 100.1 ☐ AQMD TM 6.1 or 6.2 ☐ AQMD TM 6.1 or 6.2 N/A ☐ Rule 1189(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 1123(c) ☐ Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 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)
	☐ 40 CFR60 SUBPART GGG	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
☐ Petroleum Refineries, Storage Tanks	☐ Rule 463 (05/06/05)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ Rule 1178 (12/11/01)	☐ 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)
☐ Polyester Resin Operation	☐ Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	☐ Rule 1162 (07/09/04)	☐ Rule 1162(f)	☐ Rule 1162(e)
	☐ Rule 1171 (11/07/03)	☐ Rule 1171(f)	☐ Rule 1171(c)(6)
☐ Primary Magnesium Refining	☐ 40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart
☒ Printing Press	See Coating Operations		
☐ Publicly Owned Treatment Works Operations	☐ Rule 1179 (03/06/92)	☐ Rule 1179(e)	☐ Rule 1179(c) & (d)
	☐ 40 CFR60 SUBPART O	See Applicable Subpart	See Applicable Subpart
☐ Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ 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 Plants		

Section II - Applicable Requirements, Test Methods, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Semiconductor Manufacturing	See Manufacturing, Semiconductors		
☐ Sewage Treatment Plants	See Publicly Owned Treatment Works Operation		
☐ 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	☐ 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
☐ Storage Tank, Greater Than 19,815 Gallon Capacity	☐ Rule 463 (05/06/05) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR60 SUBPART K ☐ 40 CFR60 SUBPART Ka ☐ 40 CFR60 SUBPART Kb ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 463(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 463(e)(5) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart 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 GG ☐ 40 CFR63 SUBPART YYYY	☐ CEMS Rule 1134(e) & (g) ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart	☐ Rule 1134(d) & (f) 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		
☐ Wastewater, Chemical Plant	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC	N/A ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	 ☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Wastewater Treatment, Other	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96)	N/A ☐ Rule 1176(h)	 ☐ Rule 1176(f) & (g)
☐ Woodworking Operations	☐ Rule 1137 (02/01/02)	N/A	☐ 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	AQMD Form 500-C1 Rev. 05/05

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)
F66301	1128 (All) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
F66302	1128 (All) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
F69028	1128 (All) 3/8/96	☐A ☒R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
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		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R

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
218	08/07/81	☐	1146.2	01/09/98	☐
401	03/02/84	☒	1162	11/17/00	☐
403	12/11/98	☐	1166	07/14/95	☐
403.1	01/15/93	☐	1168	10/03/03	☐
431.2	05/04/90	☐	1171	11/07/03	☒
463	03/11/94	☐	1173	05/13/94	☐
466.1	05/02/80	☐	1186	09/10/99	☐
469	05/07/76	☐	2000	05/11/01	☐
475	10/08/76	☐	2001	05/11/01	☐
1112	01/06/84	☐	2002	05/11/01	☐
1113	11/08/96	☒	2005	04/20/01	☐
1121	12/10/99	☐	2007	12/05/03	☐
1122	07/11/97	☐	2010	05/11/01	☐
1132	03/05/04	☐	2011	12/05/03	☐
1140	02/01/80	☐	2012	12/05/03	☐
1145	02/14/97	☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐

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	☐	1170	05/06/88	☐
53 Orange Co.	N/A	☐	1183	03/12/93	☐
53 Riverside Co.	N/A	☐	1186.1	06/04/04	☐
53 San Bernardino Co.	N/A	☐	1191	06/16/00	☐
53A San Bernardino Co.	N/A	☐	1192	06/16/00	☐
218.1	05/14/99	☐	1193	06/06/03	☐
402	05/07/76	☒	1194	10/20/00	☐
429	12/21/90	☐	1195	04/20/01	☐
430	07/12/96	☒	1196	06/04/04	☐
441	05/07/76	☐	1401	03/04/05	☒
473	05/07/76	☐	1402	03/04/05	☐
477	04/03/81	☐	1403	04/08/94	☐
480	10/07/77	☐	1404	04/06/90	☐
1105.1	11/07/03	☐	1405	01/04/91	☐
1109	08/05/88	☐	1406	07/08/94	☐
1110.1	10/04/85	☐	1407	07/08/94	☐
1110.2	11/14/97	☐	1411	03/01/91	☐
1116.1	10/20/78	☐	1414	05/03/91	☐
1118	02/13/98	☐	1415	10/14/94	☐
1127	08/06/04	☐	1418	09/10/99	☐
1148.1	03/05/04	☐	1420	09/11/92	☐
1150	10/15/82	☐	1421	12/06/02	☐
1157	01/07/05	☐	1425	03/16/01	☐
1163	06/07/85	☐	1426	05/02/03	☐

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)					
1469	05/02/03	☐	2009.1	05/11/01	☐
1469.1	03/04/05	☐	2020	05/11/01	☐
1470	03/04/05	☐	2501	05/09/97	☐
2009	01/07/05	☐	2506	12/10/99	☐
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		☐			☐

South Coast Air Quality Management District

Form 500 H (Title V)

Applicability Determination for Initial, Renewal, & Significant Permit Revision

Mail Application To:
P.O. Box 4944
Diamond Bar, CA 91765
Tel: (909) 396-3385
www.aqmd.gov

This form is required as part of an initial, significant permit revision, or renewal Title V application. If your Title V facility has control devices in use, the CAM rule may apply. Follow the instructions on the reverse side of this form to determine whether your facility is subject to CAM requirements.

Section I CAM Status Summary for Emission Units

1. Permit to be issued to (Business name of operator to appear on permit): Thoro Packaging, Inc.

2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 074830

3. Based on the criteria in the instructions (check one and attach additional pages as necessary):

a. ☐ The emission units identified below are subject to the CAM rule[1] and a CAM plan[2] is attached for each affected emissions unit:

b. ☒ There are no emission units with control devices at this Title V facility that are subject to the CAM rule.

Emission Unit[3] Application, Permit or Device No.	Equipment Description[4]	Uncontrolled Emissions		Connected to Control Unit[3] Application, Permit or Device No.	Equipment[4] Description	Controlled Emissions	
		Pollutant	PTE[5] (tons/year)			Pollutant	PTE[5] (tons/year)

[1] For more detailed information regarding the CAM rule applicability, refer to Title 40, Chapter I, Part 64, Section 64.1 of the Code of Federal Regulations (40 CFR Part 64, Section 64.1). This also can be accessed via the internet at: http://www.access.gpo.gov/nara/cfr/waisidx_99/40cfr64_99.html.

[2] Only one CAM plan is required for a control device that is common to more than one emissions unit, or if an emissions unit is controlled by more than one control device similar in design and operation. If the control devices are not similar in design and operation, one plan is required for each control device.

[3] List all new and existing emission units and the connected control devices either by AQMD application, permit or device number. When the emission unit is new and has not yet been assigned an application number, leave this column blank.

[4] Provide a brief equipment description of the emission units and control devices by indicating equipment type, make, and model and serial numbers as appropriate.

[5] Potential to Emit

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Instructions for Determining Applicability to the CAM Rule

With the exception of emission units that are municipally-owned backup utility power units as described by 40 CFR Part 64, Section 64.2(b)(2)[1], the CAM rule is applicable to each emission unit (existing and new construction) at a Title V facility that meets ALL of the following criteria[2]:

1. The emission unit is subject to an emission limitation or standard[3] (often found in permit conditions);
2. The emission unit uses a control device to achieve compliance with the emission limitation or standard; and,
3. The emission unit has a potential to emit (PTE)[4], either pre-control or post-control depending on the type of Title V application[5], that exceeds or is equivalent to any of Title V major source thresholds shown in the following table:

	CAM Potential to Emit (PTE) Emission Threshold For Individual Emission Units at a Title V Facility (tons per year)		
Pollutant	South Coast Air Basin (SOCAB)	Riverside County Portion of Salton Sea Air Basin (SSAB) and Los Angeles County Portion of Mojave Desert Air Basin (MDAB)	Riverside County Portion of Mojave Desert Air Basin (MDAB)
VOC	10	25	100
NOx	10	25	100
SOx	100	100	100
CO	50	100	100
PM-10	70	70	100
1 HAP[6]	10	10	10
2+ HAPs	25	25	25

[1] The facility must attach the documentation required by 40 CFR Part 64, Section 64.2 (b)(2) to demonstrate that the backup utility power unit only operates during periods of peak demand or emergency situations; and has actual emissions, averaged over the last three calendar years of operation, less than 50% of the major source emission thresholds.

[2] Additional information about the CAM rule can be found on EPA s website at http://www.epa.gov/ttnemc01/cam.html.

[3] Only emission limitations and standards from an applicable requirement for emission units with control devices are subject to the CAM rule. Applicable requirements are federally-enforceable requirements that are rules adopted by AQMD or the State that are approved by EPA into the State Implementation Plan (SIP) (i.e. SIP-approved rules). Refer to Form 500-C1 for the latest versions of SIP-approved and non-SIP approved rules.

For emissions units with control devices that are subject to following federally enforceable requirements, the CAM rule does NOT apply: 1) NSPS (40 CFR Part 60); 2) NESHAP (40 CFR Parts 61 and 63); 3) Title VI of the Federal Clean Air Act (CAA) for Stratospheric Ozone Protection; 4) Title IV of the CAA and SCAQMD Regulation XXXI for Acid Rain facilities; 5) SCAQMD Regulation XX RECLAIM; 6) Any emission cap that is federally enforceable, quantifiable, and meets the requirements in 40 CFR Part 70, Section 70.4 (b)(12); and 6) Emission limitation or standards for which a continuous compliance determination method is required.

[4] To calculate the pre-control device and post-control device PTE for emission units at the facility, refer to the Title V Technical Guidance Document Version 2.0, Appendix A (pages A-12 through A-23). The calculations are used to determine the CAM applicability according to 40 CFR Part 64, Section 64.5 of the CAM rule.

[5] For initial Title V or significant permit revision applications submitted after April 20, 1998, use the post-control device PTE emissions to determine CAM applicability. For Title V permit renewal applications (submittals will begin in 2002), the CAM applicability will be based on the pre-control device PTE.

[6] Hazardous Air Pollutant

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