



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) 398-3365 www.scaqmd.gov

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: Industrial Container Services - CA, LLC
2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 134018
3. Owner's Business Name (only if different from Business Name of Operator): same

Section B: Equipment Location

4. Equipment Location Address: 1051 Union Street, Montebello, CA 90640-6526
Contact Name: Kay Rykowski, VP of Engineering, Phone: (407) 832-8131, Fax: (630) 312-8827, E-Mail: kay.rykowski@iconserv.com

Section C: Permit Mailing Address

5. Permit and Correspondence Information: PO Box 2067, Montebello, CA 90640
Contact Name: Kay Rykowski, VP of Engineering, Phone: (407) 832-8131, Fax: (630) 312-8827, E-Mail: kay.rykowski@iconserv.com

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): Title V Application (Initial, Revisions, Modifications, etc.)
7. Estimated Start Date of Operation/Construction (MM/DD/YYYY):
8. Description of Equipment:
9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? No
10. For identical equipment, how many additional applications are being submitted with this application? 0
11. Are you a Small Business as per AQMD's Rule 102 definition? No
12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment? No

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

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? Drum Reconditioning
14. What is your business's primary NAICS Code (North American Industrial Classification System)? 811311
15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? No
16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? No

Section F: Authorization/Signature

17. Signature of Responsible Official: [Signature]
18. Title: Facility Manager
19. Print Name: AE Viramontes
20. Date: 02/04/2010
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

Table with columns: AQMD USE ONLY, APPLICATION/TRACKING#, TYPE, EQUIPMENT CATEGORY CODE, FEE SCHEDULE, VALIDATION, ENG. A R, ASSIGNMENT, CHECK/MONEY ORDER, AMOUNT, Tracking #

(863161) 74 - 555002

10 FEB 19 P 3:09

ENGINEER



**Industrial Container Services – CA, LLC**

PO Box 2067  
Montebello, CA 90640-1467

Tel: 323-724-8507

Fax: 323-721-6632

## Transmittal

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**To:** Hamid Mandilawi  
South Coast AQMD  
Coating, Printing, Plating, Military &  
Entertainment Operations Team  
21865 Copley Drive  
Diamond Bar, CA 91765

**cc:** A.E. Viramontes, ICS – CA, LLC  
Greg Hoffman, ICS-CA, LLC

**From:** Kay Rykowski

**Date:** April 6, 2011

**Subject:** REQUESTED INFORMATION  
TITLE V RENEWAL APPLICATION

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Please find attached:

- Corrected form 500-C1
- Application certification form 500-A2
- Updated form 400A and check for \$515.96 for processing CAM plan
- Updated form 400 CEQA to accompany form 400A.

Should you have any questions regarding this submittal please do not hesitate to contact me at (407) 810-5093, or by email at [kay.rykowski@iconserv.com](mailto:kay.rykowski@iconserv.com).

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: INDUSTRIAL CONTAINER SERVICES-CA

Facility ID (6-1): git: 134018

**PROCEDURES FOR DETERMINING COMPLIANCE STATUS**

- 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
- 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.
- 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.
- 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-F and is approved by AQMD.
- 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. \*\*
- Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
- 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  |
|--|--|---|--|
| <input checked="" type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)   | <input checked="" type="checkbox"/> Rule 480 (10/07/77)  | N/A   | N/A  |
| <input checked="" type="checkbox"/> All Coating Operations   | <input checked="" type="checkbox"/> Rule 442 (12/15/00)  | <input checked="" type="checkbox"/> Rule 442(f)   | <input checked="" type="checkbox"/> Rule 442(g)  |
| <input type="checkbox"/> All Combustion Equipment, > 555 Mmbtu/Hr (except for NOx RECLAIM sources)   | <input type="checkbox"/> Rule 474 (12/04/81)   | <input type="checkbox"/> AQMD TM 7.1 or 100.1   |  |
| <input checked="" type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)  | <input checked="" type="checkbox"/> Rule 407 (04/02/82)<br><input checked="" type="checkbox"/> Rule 409 (08/07/81)   | <input checked="" type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3   |  |
| <input type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)  | <input type="checkbox"/> Rule 431.1 (06/12/98)   | <input type="checkbox"/> Rule 431.1(f)  | <input type="checkbox"/> Rule 431.1(d) & (e)   |
| <input checked="" type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)  | <input checked="" type="checkbox"/> Rule 431.2 (09/15/00)  | <input checked="" type="checkbox"/> Rule 431.2(g)   | <input checked="" type="checkbox"/> Rule 431.2(f)  |
| <input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)   | <input type="checkbox"/> Rule 431.3 (05/07/76)   |   |  |
| <input checked="" type="checkbox"/> All Equipment  | <input checked="" type="checkbox"/> Rule 401 (11/09/01)<br><input checked="" type="checkbox"/> Rule 405 (02/07/86)<br><input checked="" type="checkbox"/> Rule 408 (05/07/76)<br><input checked="" type="checkbox"/> Rule 430 (07/12/96)<br><input checked="" type="checkbox"/> Rule 701 (06/13/97)<br><input checked="" type="checkbox"/> New Source Review, BACT<br><input checked="" type="checkbox"/> Rule 1703 (10/07/88)<br><input checked="" type="checkbox"/> 40 CFR68 - Accidental Release Prevention | <input checked="" type="checkbox"/> California Air Resources Board Visible Emission Evaluation<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><br>N/A<br><br>See Applicable Subpart | <input checked="" type="checkbox"/> Rule 430(b)<br><br><br>See Applicable Subpart  |
| <input type="checkbox"/> All Equipment Processing Solid Materials  | <input type="checkbox"/> Rule 403 (06/03/05)   | <input type="checkbox"/> Rule 403(d)(3)   | <input type="checkbox"/> Rule 403(f)   |
| <input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)  | <input checked="" type="checkbox"/> Rule 404 (02/07/86)  | <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3  |  |
| <input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment  | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 1171 (05/06/05)<br><input checked="" type="checkbox"/> 40 CFR63 SUBPART T  | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input checked="" type="checkbox"/> Rule 109(c)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> All RECLAIM Equipment (NOx & SOx)   | <input type="checkbox"/> Reg. XX - RECLAIM   | <input type="checkbox"/> Rule 2011, App. A (05/06/05)<br><input type="checkbox"/> Rule 2012, App. A (05/06/05)  | <input type="checkbox"/> Rule 2011, App. A (05/06/05)<br><input type="checkbox"/> Rule 2012, App. A (05/06/05)                   |
| <input checked="" type="checkbox"/> Abrasive Blasting  | <input checked="" type="checkbox"/> Rule 1140 (08/02/85)   | <input checked="" type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method  |  |
| <input type="checkbox"/> Aggregate and Related Operations  | <input type="checkbox"/> Rule 1157 (01/07/05)  | <input type="checkbox"/> Rule 1157(f)   | <input type="checkbox"/> Rule 1157(e)  |
| <input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal | <input type="checkbox"/> 40 CFR82 SUBPART F  | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Asphalt   | See Manufacturing, Asphalt Processing & Asphalt Roofing  |   |  |
| <input type="checkbox"/> Asphalt Concrete/Batch Plants   | <input type="checkbox"/> 40 CFR60 SUBPART I  | See Applicable Subpart  | See Applicable Subpart   |

**Section II: Applicable Requirements, Test Methods, & MRR Requirements**

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT   | TEST METHOD  | MRR REQUIREMENT  |
|---|--|--|--|
| <input type="checkbox"/> Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants | <input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> 40 CFR61 SUBPART L<br><input type="checkbox"/> 40 CFR61 SUBPART Y<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1173(j)<br><input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1173(i)<br><input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Benzene Transfer Operations  | <input type="checkbox"/> Rule 1142 (07/19/91)<br><input type="checkbox"/> 40 CFR61 SUBPART BB<br><input type="checkbox"/> 40 CFR63 SUBPART Y   | <input type="checkbox"/> Rule 1142(e)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1142(h)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Benzene Waste Operations   | <input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> 40 CFR61 SUBPART FF<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Beryllium Emissions  | <input type="checkbox"/> 40 CFR61 SUBPART C  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Beryllium Emissions, Rocket Motor Firing   | <input type="checkbox"/> 40 CFR61 SUBPART D  | See Applicable Subpart   | See Applicable Subpart   |
| <input checked="" type="checkbox"/> Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)  | <input type="checkbox"/> Rule 1146.1 (05/13/94)<br><input checked="" type="checkbox"/> Rule 1146.2 (01/07/05)<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 1146.1(d)<br>N/A<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)<br>N/A<br>See Applicable Subpart   |
| <input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (RECLAIM sources)   | <input type="checkbox"/> Rule 1146.1 (05/13/94) - excluding NOx requirements<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 1146.1(d)<br><br>See Applicable Subpart  | <input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)<br><br>See Applicable Subpart  |
| <input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)   | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 476 (10/08/76)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART D<br><input type="checkbox"/> 40 CFR60 SUBPART Da<br><input type="checkbox"/> 40 CFR60 SUBPART Dc<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD                                    | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart    |
| <input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)   | <input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 476 (10/08/76) - excluding NOx requirements<br><input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (05/06/05) or Rule 2012 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART D<br><input type="checkbox"/> 40 CFR60 SUBPART Da<br><input type="checkbox"/> 40 CFR60 SUBPART Dc<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3<br><br><input type="checkbox"/> Rule 1146(d)<br><br><input type="checkbox"/> Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br><br><input type="checkbox"/> Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Boiler, Petroleum Refining (non-RECLAIM sources)   | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)   | <input type="checkbox"/> AQMD TM 100.1<br>N/A  | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)   |

| Section II - Applicable Requirements, Test Methods, & MRR Requirements                   |   |   |   |
|--|---|---|---|
| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|  | <input type="checkbox"/> Rule 431.1 (06/12/98)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 431.1(f)<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 431.1(d) & (e)<br><br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Boiler, Petroleum Refining (RECLAIM sources)                    | <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (05/06/05) or Rule 2012 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 1146(d)<br><br><input type="checkbox"/> Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br><br><input type="checkbox"/> Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05)<br>See Applicable Subpart<br>See Applicable Subpart                                |
| <input type="checkbox"/> Boilers, Electric Utility (non-RECLAIM sources)                 | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 1135 (07/19/91)<br><input type="checkbox"/> 40 CFR60 SUBPART D6<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> Rule 1135(e)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 1135(e)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Boilers, Electric Utility (RECLAIM sources)                     | <input type="checkbox"/> Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART D6<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Bulk Loading Of Organic Liquids                                 | <input type="checkbox"/> Rule 462 (05/14/99)<br><input type="checkbox"/> 40 CFR60 SUBPART XX<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE<br><input type="checkbox"/> 40 CFR63 SUBPART GGGGG  | <input type="checkbox"/> Rule 462(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 462(g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Cadmium Electroplating Operation                                | <input type="checkbox"/> Rule 1426 (05/02/03)   |   | <input type="checkbox"/> Rule 1426(e)   |
| <input type="checkbox"/> Calciner, Mineral Industries                                    | <input type="checkbox"/> 40 CFR60 SUBPART UUU   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Calciner, Petroleum Coke  | <input type="checkbox"/> Rule 477 (04/03/81)<br><br><input type="checkbox"/> Rule 1119 (03/02/79)<br><input type="checkbox"/> 40 CFR63 SUBPART L  | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 6.1 or 100.1<br>See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Charbroilers  | <input type="checkbox"/> Rule 1174 (10/05/90)<br><input type="checkbox"/> Rule 1138 (11/14/97)  | <input type="checkbox"/> AQMD Test Protocol<br><input type="checkbox"/> Rule 1138(g)  | <input type="checkbox"/> Rule 1138(d)   |
| <input type="checkbox"/> Chrome Plating & Chromic Acid Anodizing Operation               | <input type="checkbox"/> Rule 1426 (05/02/03)<br><input type="checkbox"/> Rule 1469 (05/02/03)  | <input type="checkbox"/> Rule 1469(e)   | <input type="checkbox"/> Rule 1426(e)<br><input type="checkbox"/> Rule 1469(g), (j) & (k)   |
| <input checked="" type="checkbox"/> Coating Operation, Adhesive Application Operation    | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input checked="" type="checkbox"/> Rule 1168 (01/07/05)<br><input checked="" type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART RR | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input checked="" type="checkbox"/> Rule 1168(f) & (g)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input checked="" type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1132(g)<br><input checked="" type="checkbox"/> Rule 1168(e)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> Coating Operation, Aerospace Assembly & Component Manufacturing | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)  | <input type="checkbox"/> Rule 109(c)  |

**Section II: Applicable Requirements, Test Methods, & MRR Requirements**

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD   | MRR REQUIREMENT  |
|--|--|---|--|
|  | <input type="checkbox"/> Rule 1124 (09/21/01)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART GG  | <input type="checkbox"/> Rule 1124(c) & (f)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1124(j)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart   |
| <input type="checkbox"/> Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.) | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1130 (10/08/99)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART QQ<br><input type="checkbox"/> 40 CFR60 SUBPART RR<br><input type="checkbox"/> 40 CFR60 SUBPART FFF<br><input type="checkbox"/> 40 CFR60 SUBPART VVV<br><input type="checkbox"/> 40 CFR63 SUBPART KK<br><input type="checkbox"/> 40 CFR63 SUBPART JJJ | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1130(h)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1130(e)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Coating Operation, Magnet Wire Coating  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1126 (01/13/95)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1126(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)   | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1126(c)(4)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)  |
| <input type="checkbox"/> Coating Operation, Marine Coating (Except for recreational equipment)                                       | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1106 (01/13/95)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART II  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1106(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1106(c)(5)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart  |
| <input type="checkbox"/> Coating Operation, Metal Coating  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1107 (01/06/06)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART EE<br><input type="checkbox"/> 40 CFR60 SUBPART SS<br><input type="checkbox"/> 40 CFR63 SUBPART NNNN<br><input type="checkbox"/> 40 CFR63 SUBPART MMMM<br><input type="checkbox"/> 40 CFR63 SUBPART RRRR  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1107(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart                           | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1107(j)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input checked="" type="checkbox"/> Coating Operation, Metal Containers, Closure, & Coil Coating Operations                          | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 481 (01/11/02)<br><input checked="" type="checkbox"/> Rule 1125 (01/13/95)<br><input checked="" type="checkbox"/> Rule 1132 (05/07/04)<br><input checked="" type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART TT<br><input type="checkbox"/> 40 CFR60 SUBPART WW   | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 481(d)<br><input checked="" type="checkbox"/> Rule 1125(e)<br><input checked="" type="checkbox"/> Rule 1132(f)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart  | <input checked="" type="checkbox"/> Rule 109(c)<br><br><input checked="" type="checkbox"/> Rule 1125(c)(6)<br><input checked="" type="checkbox"/> Rule 1132(g)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart                                |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD   | MRR REQUIREMENT  |
|--|--|---|--|
|  | <input type="checkbox"/> 40 CFR63 SUBPART KKKK<br><input type="checkbox"/> 40 CFR63 SUBPART SSSS   | See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1151 (12/02/05)<br><input type="checkbox"/> Rule 1171 (05/06/05)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1151(g)<br><input type="checkbox"/> Rule 1171(f)   | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1151(f)<br><input type="checkbox"/> Rule 1171(c)(6)   |
| <input type="checkbox"/> Coating Operation, Motor Vehicle Assembly Line  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1115 (05/12/95)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART MM<br><input type="checkbox"/> 40 CFR63 SUBPART IIII  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1115(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart                           | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1115(g)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart                           |
| <input type="checkbox"/> Coating Operation, Paper, Fabric, & Film Coating Operations                             | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1128 (03/08/96)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART VVV<br><input type="checkbox"/> 40 CFR63 SUBPART OOOO   | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1128(f)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart                           | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1128(e)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart                           |
| <input type="checkbox"/> Coating Operation, Plastic, Rubber, & Glass   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1145 (12/03/04)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART TTT<br><input type="checkbox"/> 40 CFR63 SUBPART NNNN<br><input type="checkbox"/> 40 CFR63 SUBPART PPPP | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1145(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1145(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Coating Operation, Pleasure Craft   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1106.1 (02/12/99)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART II  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1106.1(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1106.1(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart   |
| <input type="checkbox"/> Coating Operation, Screen Printing  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1130.1 (12/13/96)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART KK  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1130.1(g)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1130.1(c)(5)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart  |
| <input checked="" type="checkbox"/> Coating Operation, Use Of Architectural                                      | <input type="checkbox"/> Rule 109 (05/02/03)   | <input type="checkbox"/> Rule 109(g)  | <input type="checkbox"/> Rule 109(c)   |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT  |
|--|---|---|--|
| Coating (Stationary Structures)  | <input type="checkbox"/> Rule 481 (01/11/02)<br><input checked="" type="checkbox"/> Rule 1113 (07/09/04)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input checked="" type="checkbox"/> Rule 1171 (05/06/05)   | <input type="checkbox"/> Rule 481(d)<br><input checked="" type="checkbox"/> Rule 1113(e)<br><input type="checkbox"/> Rule 1132(f)<br><input checked="" type="checkbox"/> Rule 1171(f)   | <input type="checkbox"/> Rule 1132(g)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)   |
| <input type="checkbox"/> Coating Operation, Wood Flat Stock  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1104 (08/13/99)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART II | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1104(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1104(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart       |
| <input type="checkbox"/> Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys) | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1136 (06/14/96)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART JJ | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1136(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1136(d) & (g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> Coater  | See Coating Operations  |   |  |
| <input type="checkbox"/> Columns   | See Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Composting Operation  | <input type="checkbox"/> Rule 1133 (01/10/03)<br><input type="checkbox"/> Rule 1133.1 (01/10/03)<br><input type="checkbox"/> Rule 1133.2 (01/10/03)   | <input type="checkbox"/> Rule 1133.1(c)<br><input type="checkbox"/> Rule 1133.2(g)  | <input type="checkbox"/> Rule 1133.1(d)<br><input type="checkbox"/> Rule 1133.2(h)   |
| <input type="checkbox"/> Compressors   | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Concrete Batch Plants   | See Nonmetallic Mineral Processing Plants   |   |  |
| <input type="checkbox"/> Consumer Product Manufacturing  | See Manufacturing, Consumer Product   |   |  |
| <input type="checkbox"/> Cooling Tower, Hexavalent Chromium  | <input type="checkbox"/> 40 CFR63 SUBPART Q   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Copper Electroplating Operation   | <input type="checkbox"/> Rule 1426 (05/02/03)   |   | <input type="checkbox"/> Rule 1426(e)  |
| <input type="checkbox"/> Crude Oil Production  | See Oil Well Operations   |   |  |
| <input type="checkbox"/> Crusher   | See Nonmetallic Mineral Processing Plants   |   |  |
| <input type="checkbox"/> Dairy Farms and Related Operations  | <input type="checkbox"/> Rule 1127  | <input type="checkbox"/> Rule 1127(h)   | <input type="checkbox"/> Rule 1127(g)  |
| <input type="checkbox"/> Degreasers  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1122 (10/01/04)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART T   | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1122(h)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1122(i)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart  |
| <input type="checkbox"/> Dry Cleaning, Perchloroethylene   | <input type="checkbox"/> Rule 1421 (12/06/02)   | <input type="checkbox"/> Rule 1421(e) & (i)   | <input type="checkbox"/> Rule 1421(g) & (h)  |
| <input type="checkbox"/> Dry Cleaning, Petroleum Solvent   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1102 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART JJJ  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1102(g)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1102(f)<br>See Applicable Subpart  |
| <input type="checkbox"/> Dryers, Mineral Industries  | <input type="checkbox"/> 40 CFR60 SUBPART UUU   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Ethylene Oxide Sterilizer   | See Sterilizer, Ethylene Oxide  |   |  |
| <input type="checkbox"/> Flanges   | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Fluid Catalytic Cracking Unit   | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 1105 (09/01/84)   | <input type="checkbox"/> AQMD TM 100.1<br><input type="checkbox"/> Rule 1105(c)(1)  | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 1105(c)(2)   |

**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

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|--|---|---|---|
|  | <input type="checkbox"/> Rule 1105.1 (11/07/03)   | <input type="checkbox"/> Rule 1105.1(f)   | <input type="checkbox"/> Rule 1105.1(e)   |
| <input type="checkbox"/> Foundries, Iron and Steel                         | <input type="checkbox"/> 40 CFR63 SUBPART EEEEE   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Friction Materials Manufacturing                  | See Manufacturing, Friction Materials   |   |   |
| <input type="checkbox"/> Fugitive Emissions, Benzene                       | <input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART L<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Fugitive Emissions, Chemical Plant                | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR60 SUBPART VV<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Fugitive Emissions, Natural Gas Processing Plant  | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule (12/06/02)<br><input type="checkbox"/> 40 CFR60 SUBPART KKK<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC     | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Fugitive Emissions, Oil & Gas Production Facility | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart                           | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart                           |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|--|---|---|---|
| <input type="checkbox"/> Fugitive Emissions, Pipeline Transfer Station   | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Furnace, Basic Oxygen Process   | <input type="checkbox"/> 40 CFR60 SUBPART Na  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983                                   | <input type="checkbox"/> 40 CFR60 SUBPART AAa   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983      | <input type="checkbox"/> 40 CFR60 SUBPART AA  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Glass Melting  | <input type="checkbox"/> Rule 1117 (01/06/84)<br><input type="checkbox"/> 40 CFR60 SUBPART CC   | <input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1<br>See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Lead Melting, Automotive Batteries   | <input type="checkbox"/> Rule 1101 (10/07/77)<br><input type="checkbox"/> 40 CFR63 SUBPART X  | <input type="checkbox"/> AQMD TM 6.1<br>See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Gasoline Transfer & Dispensing Operation  | <input type="checkbox"/> Rule 461 (06/03/05)  | <input type="checkbox"/> Rule 461(f)  | <input type="checkbox"/> Rule 461(c)(6) & (e)(7)  |
| <input type="checkbox"/> Glass Manufacturing   | See Manufacturing, Glass  |   |   |
| <input type="checkbox"/> Grain Elevators   | <input type="checkbox"/> 40 CFR60 SUBPART DD  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal | <input type="checkbox"/> 40 CFR82 SUBPART H   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Hazardous Waste Combustors  | <input type="checkbox"/> 40 CFR63 SUBPART EEE   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Heater, Asphalt Pavement  | <input type="checkbox"/> Rule 1120 (08/04/78)   | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 6.2  | <input type="checkbox"/> Rule 1120(f)   |
| <input type="checkbox"/> Heaters, Petroleum Refinery Process   | <input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 431.1 (06/12/98)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | N/A<br><input type="checkbox"/> Rule 431.1(f)<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 431.1(d) & (e)<br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Heaters, Process  | See Boilers   |   |   |
| <input type="checkbox"/> Incinerators  | <input type="checkbox"/> 40 CFR60 SUBPART E<br><input type="checkbox"/> 40 CFR60 SUBPART CCCC   | See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities                      | <input type="checkbox"/> 40 CFR61 SUBPART P   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Internal Combustion Engines, Reciprocating  | <input type="checkbox"/> 40 CFR63 SUBPART ZZZZ  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Kiln, Cement Plant  | <input type="checkbox"/> 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   |
|--|---|--|---|
|  | <input type="checkbox"/> Rule 1112.1 (02/07/86)<br><input type="checkbox"/> 40 CFR60 SUBPART F  | N/A<br>See Applicable Subpart  | N/A<br>See Applicable Subpart   |
| <input type="checkbox"/> Landfills   | <input type="checkbox"/> Rule 1150 (10/15/82)<br><input type="checkbox"/> Rule 1150.1 (03/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART WWW<br><input type="checkbox"/> 40 CFR63 SUBPART AAAA   | <input type="checkbox"/> Rule 1150.1(j)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1150.1(c) & (f)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Lead Acid Battery Manufacturing Plants              | See Manufacturing, Lead Acid Battery  |  |   |
| <input type="checkbox"/> Lead Electroplating Operation                       | <input type="checkbox"/> Rule 1426 (05/02/03)   |  | <input type="checkbox"/> Rule 1426(e)   |
| <input type="checkbox"/> Manufacturing, Asphalt Processing & Asphalt Roofing | <input type="checkbox"/> Rule 470 (05/07/76)<br><input type="checkbox"/> Rule 1108 (02/01/85)<br><input type="checkbox"/> Rule 1108.1 (11/04/83)<br><input type="checkbox"/> 40 CFR60 SUBPART UU<br><input type="checkbox"/> 40 CFR63 SUBPART LLLLL | N/A<br><input type="checkbox"/> Rule 1108(b)<br><input type="checkbox"/> Rule 1108.1 (b)<br>See Applicable Subpart<br>See Applicable Subpart | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Brick & Structural Clay Products     | <input type="checkbox"/> 40 CFR63 SUBPART JJJJ  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Cement                               | <input type="checkbox"/> Rule 1156 (11/04/05)   | <input type="checkbox"/> Rule 1156(g)  | <input type="checkbox"/> Rule 1156(f)   |
| <input type="checkbox"/> Manufacturing, Clay Ceramics                        | <input type="checkbox"/> 40 CFR63 SUBPART KKKKK   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Coatings & Ink (SIC Code 2851)       | <input type="checkbox"/> Rule 1141.1 (11/17/00)<br><input type="checkbox"/> 40 CFR63 SUBPART HHHHH  | N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1141.1(c)<br>See Applicable Subpart                                 |
| <input type="checkbox"/> Manufacturing, Consumer Product                     | <input type="checkbox"/> Title 17 CCR 94500   |  |   |
| <input type="checkbox"/> Manufacturing, Food Product                         | <input type="checkbox"/> Rule 1131 (06/06/03)   | <input type="checkbox"/> Rule 1131(e)  | <input type="checkbox"/> Rule 1131(d)   |
| <input type="checkbox"/> Manufacturing, Friction Materials                   | <input type="checkbox"/> 40 CFR63 SUBPART QQQQQ   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Glass                                | <input type="checkbox"/> Rule 1117 (01/06/84)<br><input type="checkbox"/> 40 CFR60 SUBPART CC<br><input type="checkbox"/> 40 CFR61 SUBPART N  | <input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1<br>See Applicable Subpart<br>See Applicable Subpart                              | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Hydrochloric Acid                    | <input type="checkbox"/> 40 CFR63 SUBPART NNNNN   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Lead-Acid Battery                    | <input type="checkbox"/> 40 CFR60 SUBPART KK  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Lime                                 | <input type="checkbox"/> 40 CFR63 SUBPART AAAAA   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Magnetic Tape Industry               | <input type="checkbox"/> 40 CFR60 SUBPART SSS<br><input type="checkbox"/> 40 CFR63 SUBPART EE   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Miscellaneous Organic Chemical       | <input type="checkbox"/> 40 CFR63 SUBPART FFFF  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Nitric Acid                          | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 1159 (12/06/85)<br><input type="checkbox"/> 40 CFR60 SUBPART G  | <input type="checkbox"/> AQMD TM 100.1<br><input type="checkbox"/> AQMD TM 7.1 or 100.1<br>See Applicable Subpart                            | <input type="checkbox"/> Rule 218(e) & (f)<br>See Applicable Subpart                              |
| <input type="checkbox"/> Manufacturing, Plywood & Composite Wood Products    | <input type="checkbox"/> Rule 1137 (02/01/02)<br><input type="checkbox"/> 40 CFR63 SUBPART DDDD   | N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1137(e)<br>See Applicable Subpart                                   |
| <input type="checkbox"/> Manufacturing, Polymer Industry                     | <input type="checkbox"/> 40 CFR60 SUBPART DDD<br><input type="checkbox"/> 40 CFR63 SUBPART W<br><input type="checkbox"/> 40 CFR63 SUBPART J   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart                        |
| <input type="checkbox"/> Manufacturing, Polymeric Cellular Foam              | <input type="checkbox"/> Rule 1175 (05/13/94)<br><input type="checkbox"/> 40 CFR63 SUBPART UUUU   | <input type="checkbox"/> Rule 1175(f)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1175(e)<br>See Applicable Subpart                                   |

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

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT   | TEST METHOD  | MRR REQUIREMENT  |
|---|--|--|--|
| <input type="checkbox"/> Manufacturing, Products Containing Halon Blends  | <input type="checkbox"/> 40 CFR82 SUBPART H  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Products Containing Organic Solvents  | <input type="checkbox"/> Rule 443.1 (12/05/86)   | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Products Containing Ozone Depleting Substances (ODS)  | <input type="checkbox"/> 40 CFR82 SUBPART A<br><input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Reinforced Plastic Composites   | <input type="checkbox"/> 40 CFR63 SUBPART WWWW   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Refractory Products   | <input type="checkbox"/> 40 CFR63 SUBPART SSSSS  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Resin   | <input type="checkbox"/> Rule 1141 (11/17/00)<br><input type="checkbox"/> 40 CFR63 SUBPART W   | <input type="checkbox"/> Rule 1141(d)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1141(c)<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Rubber Tire   | <input type="checkbox"/> 40 CFR63 SUBPART XXXX   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Semiconductors  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1164 (01/13/95)<br><input type="checkbox"/> Rule 1171 (05/06/05)<br><input type="checkbox"/> 40 CFR63 SUBPART BBBB | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1164(e)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1164(c)(5)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> Manufacturing, Solvent   | <input type="checkbox"/> Rule 443 (05/07/76)   | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Sulfuric Acid   | <input type="checkbox"/> Rule 469 (02/13/81)<br><input type="checkbox"/> 40 CFR60 SUBPART H<br><input type="checkbox"/> 40 CFR60 SUBPART Cd  | <input type="checkbox"/> AQMD TM 6.1 or 6.2<br>See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Surfactant  | <input type="checkbox"/> Rule 1141.2 (01/11/02)  | <input type="checkbox"/> AQMD TM 25.1  |  |
| <input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes                          | <input type="checkbox"/> 40 CFR60 SUBPART III<br><input type="checkbox"/> 40 CFR60 SUBPART NNN   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes                                     | <input type="checkbox"/> 40 CFR60 SUBPART RRR  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Vinyl Chloride  | <input type="checkbox"/> 40 CFR61 SUBPART F  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Water Heaters   | <input type="checkbox"/> Rule 1121 (09/03/04)  | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Wool Fiberglass Insulation  | <input type="checkbox"/> 40 CFR60 SUBPART PPP  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manure Processing Operations   | <input type="checkbox"/> Rule 1127   | <input type="checkbox"/> Rule 1127(h)  | <input type="checkbox"/> Rule 1127(g)  |
| <input type="checkbox"/> Marine Tank Vessel Operations  | <input type="checkbox"/> Rule 1142 (07/19/91)<br><input type="checkbox"/> 40 CFR63 SUBPART Y   | <input type="checkbox"/> Rule 1142(e)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1142(h)<br>See Applicable Subpart  |
| <input type="checkbox"/> Mercury Emissions  | <input type="checkbox"/> 40 CFR61 SUBPART E<br><input type="checkbox"/> 40 CFR63 SUBPART IIII  | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal | <input type="checkbox"/> 40 CFR82 SUBPART B<br><input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Municipal Waste Combustors   | <input type="checkbox"/> 40 CFR60 SUBPART Cb<br><input type="checkbox"/> 40 CFR60 SUBPART Ea<br><input type="checkbox"/> 40 CFR60 SUBPART Eb   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Negative Air Machines/HEPA, Asbestos   | <input type="checkbox"/> 40 CFR61 SUBPART M  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Nickel Electroplating Operation  | <input type="checkbox"/> Rule 1426 (05/02/03)  |  | <input type="checkbox"/> Rule 1426(e)  |



**Section II. Applicable Requirements, Test Methods, & MRR Requirements**

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT  |
|--|---|---|--|
|  | <input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> 40 CFR60 SUBPART GGG<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | <input type="checkbox"/> Rule 467(f)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 467(e)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Petroleum Refineries, Storage Tanks                                 | <input type="checkbox"/> Rule 463 (05/06/05)<br><input type="checkbox"/> Rule 1178 (12/11/01)<br><input type="checkbox"/> 40 CFR60 SUBPART K<br><input type="checkbox"/> 40 CFR60 SUBPART Ka<br><input type="checkbox"/> 40 CFR60 SUBPART Kb<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE | <input type="checkbox"/> Rule 463(g)<br><input type="checkbox"/> Rule 1178(i)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 463(e)(5)<br><input type="checkbox"/> Rule 1178(f) & (h)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Petroleum Refineries, Wastewater Systems                            | <input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> Rule 464 (12/07/90)<br><input type="checkbox"/> 40 CFR60 SUBPART QQQ<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1176(h)<br>N/A<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1176(f) & (g)<br><br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Pharmaceuticals & Cosmetics Manufacturing                           | <input type="checkbox"/> Rule 1103 (03/12/99)<br><input type="checkbox"/> 40 CFR63 SUBPART GGG  | <input type="checkbox"/> Rule 1103(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1103(e)<br>See Applicable Subpart  |
| <input type="checkbox"/> Polyester Resin Operation   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1162 (07/08/05)<br><input type="checkbox"/> Rule 1171 (05/06/05)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1162(f)<br><input type="checkbox"/> Rule 1171(f)  | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1162(e)<br><input type="checkbox"/> Rule 1171(c)(6)  |
| <input type="checkbox"/> Primary Aluminum Production   | <input type="checkbox"/> 40 CFR63 Subpart RRR   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Primary Magnesium Refining  | <input type="checkbox"/> 40 CFR63 SUBPART TTTT  | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Printing Press  | See Coating Operations  |   |  |
| <input type="checkbox"/> Publicly Owned Treatment Works Operations                           | <input type="checkbox"/> Rule 1179 (03/06/92)<br><input type="checkbox"/> 40 CFR60 SUBPART O  | <input type="checkbox"/> Rule 1179(e)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1179(c) & (d)<br>See Applicable Subpart  |
| <input type="checkbox"/> Pumps   | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Recycling & Recovery Equipment for Ozone Depleting Substances (ODS) | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Refrigerant Reclaimers for Ozone Depleting Substances (ODS)         | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Rendering Plant   | <input type="checkbox"/> Rule 472 (05/07/76)  | N/A   | <input type="checkbox"/> Rule 472(b)   |
| <input type="checkbox"/> Rock Crushing   | See Nonmetallic Mineral Processing Plants   |   |  |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD                                       | MRR REQUIREMENT                             |
|--|--|---|---|
| <input type="checkbox"/> Secondary Aluminum Production                     | <input type="checkbox"/> 40 CFR63 Subpart LL                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Semiconductor Manufacturing                       | See Manufacturing, Semiconductors                                  |   |   |
| <input type="checkbox"/> Sewage Treatment Plants                           | See Publicly Owned Treatment Works Operation                       |   |   |
| <input type="checkbox"/> Site Remediation                                  | <input type="checkbox"/> 40 CFR63 SUBPART GGGGG                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Smelting, Primary Copper                          | <input type="checkbox"/> 40 CFR63 SUBPART QQQ                      | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Smelting, Secondary Lead                          | <input type="checkbox"/> 40 CFR60 SUBPART L                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART X                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Soil Decontamination                              | <input type="checkbox"/> Rule 1166 (05/11/01)                      | <input type="checkbox"/> Rule 1166(e)             | <input type="checkbox"/> Rule 1166(c)(1)(C) |
|  | <input type="checkbox"/> 40 CFR63 SUBPART GGGGG                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input checked="" type="checkbox"/> Spray Booth                            | See Coating Operations   |   |   |
| <input type="checkbox"/> Sterilizer, Ethylene Oxide                        | <input type="checkbox"/> 40 CFR63 SUBPART O                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Storage Tank, Degassing Operation                 | <input type="checkbox"/> Rule 1149 (07/14/95)                      |   |   |
|  | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Storage Tank, Greater Than 19,815 Gallon Capacity | <input type="checkbox"/> Rule 463 (05/06/05)                       | <input type="checkbox"/> Rule 463(g)              | <input type="checkbox"/> Rule 463(e)(5)     |
|  | <input type="checkbox"/> 40 CFR63 SUBPART F                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART G                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART H                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART I                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART K                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Ka                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Kb                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART R                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Synthetic Fiber Production Facilities             | <input type="checkbox"/> 40 CFR60 SUBPART HHH                      | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Taconite Iron Ore Processing Facilities           | <input type="checkbox"/> 40 CFR63 SUBPART RRRRR                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Turbine, Stationary Gas-Fired                     | <input type="checkbox"/> Rule 1134 (08/08/97)                      | <input type="checkbox"/> CEMS Rule 1134(e) & (g)  | <input type="checkbox"/> Rule 1134(d) & (f) |
|  | <input type="checkbox"/> Rule 475 (08/07/78)                       | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 |   |
|  | <input type="checkbox"/> 40 CFR60 SUBPART GG                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART YYYY                     | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Turbine, Stationary Oil-Fired                     | <input type="checkbox"/> 40 CFR63 SUBPART YYYY                     | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Valves  | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions |   |   |
| <input type="checkbox"/> Vessel, Refinery Process                          | <input type="checkbox"/> Rule 1123 (12/07/90)                      | N/A   | <input type="checkbox"/> Rule 1123(c)       |
| <input type="checkbox"/> Vessels   | See Petroleum Refineries, Fugitive Emissions                       |   |   |
| <input type="checkbox"/> Wastewater, Chemical Plant                        | <input type="checkbox"/> Rule 464 (12/07/90)                       | N/A   |   |
|  | <input type="checkbox"/> Rule 1176 (09/13/96)                      | <input type="checkbox"/> Rule 1176(h)             | <input type="checkbox"/> Rule 1176(f) & (g) |
|  | <input type="checkbox"/> 40 CFR63 SUBPART F                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART G                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART H                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART I                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Wastewater Treatment, Other                       | <input type="checkbox"/> Rule 464 (12/07/90)                       | N/A   |   |
|  | <input type="checkbox"/> Rule 1176 (09/13/96)                      | <input type="checkbox"/> Rule 1176(h)             | <input type="checkbox"/> Rule 1176(f) & (g) |

| Section II - Applicable Requirements, Test Methods, & MRR Requirements |   |             |                                       |
|--|---|-------------|---------------------------------------|
| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT                        | TEST METHOD | MRR REQUIREMENT                       |
| <input type="checkbox"/> Woodworking Operations                        | <input type="checkbox"/> Rule 1137 (02/01/02) | N/A         | <input type="checkbox"/> Rule 1137(e) |

|                       |                        |                            |                                      |                  |               |
|-----------------------|------------------------|----------------------------|--------------------------------------|------------------|---------------|
| <b>KEY</b>            | Reg. = AQMD Regulation | App. = Appendix            | CFR = Code of Federal Regulations    | AQMD Form 500-C1 | Rev. 01/06    |
| <b>ABBREVIATIONS:</b> | Rule = AQMD Rule       | AQMD TM = AQMD Test Method | CCR = California Code of Regulations |                  | Page 15 of 18 |





| Section | Code | Effective Date | Fee No. | SIP Approved                        | Continued On | Following Page |
|---------|------|----------------|---------|-------------------------------------|--------------|----------------|
| 1426    |      | 05/02/03       |         | <input type="checkbox"/>            | 2009.1       | 05/11/01       |
| 1469    |      | 05-02/03       |         | <input type="checkbox"/>            | 2020         | 05/11/01       |
| 1469.1  |      | 03-04/05       |         | <input type="checkbox"/>            | 2501         | 05/09/97       |
| 1470    |      | 03-04/05       |         | <input type="checkbox"/>            | 2506         | 12/10/99       |
| 2009    |      | 01/07/05       |         | <input type="checkbox"/>            |              |                |
| 1147    |      | 12/5/08        |         | <input checked="" type="checkbox"/> |              |                |
| 1155    |      | 12/4/09        |         | <input checked="" type="checkbox"/> |              |                |
|         |      |                |         | <input type="checkbox"/>            |              |                |
|         |      |                |         | <input type="checkbox"/>            |              |                |
|         |      |                |         | <input type="checkbox"/>            |              |                |
|         |      |                |         | <input type="checkbox"/>            |              |                |



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

Tel. (909) 396-3386  
www.aqmd.gov

Section I - Facility Information

- 1. Permit to be issued to (Business name of operator to appear on permit):  
Industrial Container Services - CA, LLC
- 2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):  
134018
- 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).

*AE Viramontes*  
Signature of Responsible Official

4-7-2011  
Date

AE Viramontes

Type or Print Name of Responsible Official

(323) 724-8504

Phone

Facility Manager

Title of Responsible Official

(323) 724-8697

Fax

PO Box 2067

Address of Responsible Official

Montebello

City

CA

State

90640

Zip Code

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

**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.**

| <b>Section III - Designated Representative Certification Statement</b>   |  |      |                     |
|--|--|------|---------------------|
| <p>1. <i>For Acid Rain Facilities Only.</i> 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.</p> |  |      |                     |
| 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

February 3, 2011

Kay Rykowski  
Vice President of Engineering  
Industrial Container Service – CA, LLC (Facility ID # 134018)  
PO Box 2067  
Montebello, CA 90640

**Reference: DRAFT PERMIT FOR TITLE V RENEWAL APPLICATION**

Dear Ms. Rykowski:

The South Coast Air Quality Management District (AQMD) has completed the preliminary work on your Application No. 507970 for the renewal of your Title V permit for your facility located at 1051 Union Street, Montebello, CA 90640. 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. 507970). 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 February 2011. Please take this opportunity to review these updates and submit your comments by **February 24, 2011** 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 February 24, 2011 to:**

South Coast Air Quality Management District  
Coating, Printing, Plating, Military & Entertainment 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, Plating, Military  
& Entertainment Operations

FL:Batch R3\_Draft\_Industrial Container 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:   | 134018                                       | Company Name:  | Industrial Container Services – CA, LLC |   |       |
| Equipment Location:   | 1051 Union Street, Montebello, CA 90640-6626 |  |   | SIC Code: 3412                          |       |
| Permit Revision #:  | Revision Date:                               | Facility Permit Section(s) Affected:   |   |   |       |
| Application #(s):   | 507970                                       | Application Submittal Date(s):   | 2/19/2010                               |   |       |
| 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 the business of drum reconditioning. The facility operates a drum reclamation furnace, abrasive blasting machines, spray booths, ovens, and other supporting equipment. Volatile organic compound emissions from the drum furnace, spray booths and ovens are controlled by thermal oxidizers. Particulate matter emissions from the abrasive blasting operation are controlled by baghouses.   |  |  |   |   |       |
| Permit Type: <input type="checkbox"/> Initial Title V Permit <input type="checkbox"/> Significant Revision<br><input checked="" type="checkbox"/> Permit Renewal  |  |  |   |   |       |
| Permit Features: <input type="checkbox"/> Federally Enforceable Emission Cap For Exemption From Certain NESHAP Requirements <input type="checkbox"/> Permit Shield Applies<br><input type="checkbox"/> Permit Contains Conditions Allowing Emission Trading <input type="checkbox"/> Alternative Operating Scenario<br><input type="checkbox"/> Permit Streamlines Overlapping or Outdated Requirements <input type="checkbox"/> Other: _____<br><input type="checkbox"/> 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  |  | <input type="checkbox"/> No TACs Reported<br><input checked="" type="checkbox"/> The Following TACs Were Reported: |   | Emissions (lbs/yr):                     |       |
|   |  | Ammonia  |   | 1766                                    |       |
|   |  | Benzene  |   | 0.784                                   |       |
|   |  | Formaldehyde   |   | 1.667                                   |       |
|   |  | Naphthalene  |   | 0.029                                   |       |
|   |  | PAH's  |   | 0.009                                   |       |
| Health Risk From Toxic Air Contaminants: <input type="checkbox"/> Health Risk Reduction Plan in Force (AQMD Rule 1402) (date): _____<br><input type="checkbox"/> Health Risk Assessment Required for this Permit Action (AQMD Rule 1401)<br><input checked="" type="checkbox"/> Facility is Subject to Review by the Air Toxics Information and Assessment Act (AB2588)<br><input type="checkbox"/> Facility Determined to be Exempt from AB2588 Requirements<br><input type="checkbox"/> AQMD is Tracking Status of Facility under AB2588<br><input type="checkbox"/> Health Risk Assessment Submitted to AQMD and Is Being Reviewed<br><input checked="" type="checkbox"/> Final Facility Health Risk Approved (date) <u>2000</u><br>Cancer Risk = <u>5.24 in one million</u><br>Acute Hazard Index = <u>0.57</u><br>Chronic Hazard Index = <u>0.23</u> |  |  |   |   |       |
| Criteria Pollutant Emissions Annual Reported Emissions (tons/year) for Reporting Year: 2009   |  | <input checked="" type="checkbox"/> NOx  | 4.905                                   | <input checked="" type="checkbox"/> PM  | 0.372 |
|   |  | <input checked="" type="checkbox"/> CO   | 4.12                                    | <input checked="" type="checkbox"/> SOx | 0.029 |
|   |  | <input checked="" type="checkbox"/> VOC  | 7.526                                   | <input type="checkbox"/> Other:         | _____ |
| Compliance History: <input checked="" type="checkbox"/> Citizen Complaints Filed in Last Two Calendar Years (# 0)<br><input checked="" type="checkbox"/> Notices to Comply Issued in Last Two Calendar Years (# 0)<br><input checked="" type="checkbox"/> Notices of Violation Issued in Last Two Calendar Years (# 1)  |  |  |   |   |       |
| Comments:   |  |  |   |   |       |

# South Coast Air Quality Management District

## Statement of Basis

### Proposed Title V Renewal Permit

**Facility Name:** Industrial Container Services – CA, LLC  
**Facility ID:** 134018  
**SIC Code:** 3412  
**Equipment Location:** 1051 Union Street  
Montebello, CA 90640-6526

**Application #(s):** 507970  
**Application Submittal Date(s):** 2/19/10

**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<sub>2</sub>, SO<sub>2</sub>, 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.

requirements of 40 CFR Part 64. Permit conditions have been added to satisfy the CAM requirements. Such permit conditions were developed using the design criteria and other pertinent requirements identified in 40 CFR 64- Compliance Assurance Monitoring and Technical Guidance Document and in the August 1998 Revised Draft CAM.

The PM emissions from the abrasive blasting machines are vented to three air pollution control equipment baghouses. However, since the PM10 emission vented to each baghouse is less than 70 tons per year, the Compliance Assurance Monitoring (CAM) requirements of 40 CFR Part 64 is not applicable to the baghouses.

## 6. Permit Features

### Permit Shield

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). This facility has not applied for a permit shield.

### 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) |
|-----------------|-----------------------|
| NO <sub>x</sub> | 4.905                 |
| CO              | 4.12                  |
| VOC             | 7.526                 |
| PM              | 0.372                 |
| SO <sub>x</sub> | 0.029                 |

**Toxic Air Contaminants Emissions (TAC)  
Annual Reported Emissions for Reporting Period 2009**

| The Following TACs Were Reported | Emissions (lbs/yr) |
|----------------------------------|--------------------|
| Ammonia                          | 1766               |
| Benzene                          | 0.784              |
| Formaldehyde                     | 1.667              |
| Naphthalene                      | 0.029              |
| PAH's                            | 0.009              |

**Health Risk from Toxic Air Contaminants**

The facility is subject to review by the Air Toxics Information and Assessment Act (AB2588). The Final Facility Health Risk was approved in 2000 with the following risk factors.

|                      |                     |
|----------------------|---------------------|
| Cancer Risk          | 5.24 in one million |
| Acute Hazard Index   | 0.57                |
| Chronic Hazard Index | 0.23                |

**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, or Notices to Comply issued in the last two years. However, the facility was issued a Notice of Violation on 3/8/09 for failure to submit the annual compliance certification for year 2008 and late submittal of the semi-annual compliance report for second half of year 2008. The facility is currently operating in compliance with all applicable rules and permit conditions.

**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**

### **INDUSTRIAL CONTAINER SERVICES-CA LLC 1051 UNION ST MONTEBELLO, CA 90640**

#### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC

### TABLE OF CONTENTS

| Section      | Description  | Revision #      | Date Issued |
|--------------|--|-----------------|-------------|
| A            | Facility Information   | DRAFT           | 02/03/2011  |
| B            | RECLAIM Annual Emission Allocation   | DRAFT           | 02/03/2011  |
| C            | Facility Plot Plan   | TO BE DEVELOPED |             |
| D            | Facility Description and Equipment Specific Conditions                         | DRAFT           | 02/03/2011  |
| E            | Administrative Conditions  | DRAFT           | 02/03/2011  |
| F            | RECLAIM Monitoring and Source Testing Requirements                             | DRAFT           | 02/03/2011  |
| G            | Recordkeeping and Reporting Requirements for RECLAIM Sources                   | DRAFT           | 02/03/2011  |
| H            | Permit To Construct and Temporary Permit to Operate                            | DRAFT           | 02/03/2011  |
| I            | Compliance Plans & Schedules   | DRAFT           | 02/03/2011  |
| J            | Air Toxics   | DRAFT           | 02/03/2011  |
| K            | Title V Administration   | DRAFT           | 02/03/2011  |
| <br>Appendix |  |                 |             |
| A            | NOx and SOx Emitting Equipment Exempt From Written Permit Pursuant to Rule 219 | DRAFT           | 02/03/2011  |
| B            | Rule Emission Limits   | DRAFT           | 02/03/2011  |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### SECTION A: FACILITY INFORMATION

**LEGAL OWNER &/OR OPERATOR:** INDUSTRIAL CONTAINER SERVICES-CA LLC

**LEGAL OPERATOR (if different than owner):**

**EQUIPMENT LOCATION:** 1051 UNION ST  
 MONTEBELLO, CA 90640-6526

**MAILING ADDRESS:** P O BOX 2067  
 MONTEBELLO, CA 90640

**RESPONSIBLE OFFICIAL:** A.E. VIRAMONTES

**TITLE:** FACILITY MANAGER

**TELEPHONE NUMBER:** (323) 724-8504

**CONTACT PERSON:** KAY RYKOWSKI

**TITLE:** VP OF ENGINEERING

**TELEPHONE NUMBER:** (407) 832-8131

**INITIAL TITLE V PERMIT ISSUED:** July 26, 2005

**TITLE V PERMIT EXPIRATION DATE:** July 25, 2010

| <b>TITLE V</b> | <b>RECLAIM</b>  |
|----------------|---|
| <b>YES</b>     | <b>NOx: NO</b><br><b>SOx: NO</b><br><b>CYCLE: 0</b><br><b>ZONE: COASTAL</b> |

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

**SECTION B: RECLAIM ANNUAL EMISSION ALLOCATION**

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

**SECTION C: FACILITY PLOT PLAN**

(TO BE DEVELOPED)

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMITTED EQUIPMENT LIST

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

| <b>Application number</b> | <b>Permit to Operate number</b> | <b>Equipment description</b>   |
|---------------------------|---------------------------------|--------------------------------|
| 406773                    | F55694                          | ABRASIVE BLASTING              |
| 406778                    | F55680                          | DRUM RECLAMATION FURNACE       |
| 406792                    | F55688                          | BAGHOUSE                       |
| 406794                    | F55690                          | ABRASIVE BLASTING              |
| 406795                    | F55691                          | BAGHOUSE                       |
| 406796                    | F55692                          | AFTERBURNER, DIRECT FLAME      |
| 406797                    | F55693                          | ABRASIVE BLASTING              |
| 416080                    |                                 | AFTERBURNER, HOT ROCK BED TYPE |
| 420879                    |                                 | OVEN, BAKING                   |
| 439596                    |                                 | OVEN, BAKING                   |
| 502348                    |                                 | ABRASIVE BLASTING              |
| 502349                    |                                 | BAGHOUSE                       |
| 507222                    |                                 | ABRASIVE BLASTING              |
| 507223                    |                                 | ABRASIVE BLASTING              |
| 507224                    |                                 | ABRASIVE BLASTING              |

**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 INDUSTRIAL CONTAINER SERVICES-CA, LLC**

### **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 OPERATOR SHALL NOT USE FUEL OIL CONTAINING SULFUR COMPOUNDS IN EXCESS OF 0.05 PERCENT BY WEIGHT.  
[RULE 431.2]
  
3. AFTER JUNE 1, 2004, THE OPERATOR SHALL NOT PURCHASE ANY DIESEL FUEL UNLESS THE FUEL IS LOW SULFUR DIESEL FOR WHICH THE SULFUR CONTENT SHALL NOT EXCEED 15 PPM BY WEIGHT AS SUPPLIED BY THE SUPPLIER  
[RULE 431.2]
  
4. THE TOTAL QUANTITY OF VOLATILE ORGANIC COMPOUNDS (VOC) EMITTED INTO THE ATMOSPHERE FROM THIS FACILITY SHALL NOT EXCEED 1169 POUNDS IN ANY ONE DAY. FOR THE EQUIPMENT THAT IS VENTED TO THE REGENERATIVE THERMAL OXIDIZER, THE VOC EMISSIONS SHALL BE CALCULATED USING THE REQUIRED OVERALL CONTROL EFFICIENCY FOR THE BASIC EQUIPMENT SPECIFIED IN THIS PERMIT.  
[RULE 1303(b)(2)-OFFSET]
  
5. IN ADDITION TO THE RECORDKEEPING REQUIREMENTS IN RULE 109, THE OPERATOR SHALL KEEP ADEQUATE RECORDS FOR THIS FACILITY TO VERIFY DAILY VOC EMISSIONS IN POUNDS AND THE VOC CONTENT OF EACH MATERIAL AS APPLIED (INCLUDING WATER AND EXEMPT COMPOUNDS).  
[RULE 109, 1303(b)(2)-OFFSET]
  
6. ALL RECORDS REQUIRED BY THIS PERMIT SHALL BE PREPARED IN A FORMAT WHICH 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 REQUEST.  
[RULE 109, 1303(b)(2)-OFFSET]
  
7. MATERIAL SAFETY DATA SHEETS FOR ALL MATERIALS PROCESSED THROUGH THIS FACILITY SHALL BE KEPT CURRENT AND SHALL BE MADE AVAILABLE TO DISTRICT PERSONNEL UPON REQUEST.  
[RULE 109, 1303(b)(2)-OFFSET]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55694**  
**A/N 406773**

#### **Equipment Description:**

ABRASIVE BLASTING MACHINE, WHEELABRATOR, MODEL 3 W/A DRUM CLEANER, SERIAL NO. A122376, 66-1/2 TOTAL HP.

#### **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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]

#### **Periodic Monitoring:**

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.  
[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:
- PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS
  - PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55680**  
**A/N 406778**

#### **Equipment Description:**

FURNACE, DRUM RECLAMATION, 5'-3" W. X 50'-0" L. X 8'-10" H., 8,000,000 BTU/HR., WITH 12 ECLIPSE NATURAL GAS BURNERS, MODEL 85 TAC, 2 MAXON FUEL-OIL BURNERS 2,000,000 BTU/PER HOUR EACH, A 25-H.P. COMBUSTION AIR BLOWER (COMMON WITH THE APC AFTERBURNER), AND A 1-1/2 H.P CONVEYOR.

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMI 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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]
4. THIS EQUIPMENT SHALL NOT BE USED TO PROCESS MORE THAN 3600 DRUMS PER DAY.  
[RULE 1303(b)(2)-OFFSET]
5. A METER SHALL BE MAINTAINED TO RECORD THE ACCUMULATING VOLUME OF FUEL GAS SUPPLIED TO THE FURNACE BURNERS IN CUBIC FEET.  
[RULE 1303(b)(2)-OFFSET]
6. A PRESSURE GAUGE SHALL BE MAINTAINED TO INDICATE THE PRESSURE OF FUEL GAS SUPPLIED AT THE FURNACE BURNERS IN INCHES OF WATER COLUMN OR OUNCES PER SQUARE INCH.  
[RULE 1303(b)(2)-OFFSET]
7. NOT MORE THAN 122,000 CUBIC FEET PER DAY OF NATURAL GAS SHALL BE BURNED IN THIS FURNACE.  
[RULE 1303(b)(2)-OFFSET]
8. A METER SHALL BE MAINTAINED TO REPORT THE ACCUMULATING VOLUME OF FUEL OIL SUPPLIED TO THE FURNACE BURNERS IN GALLONS.  
[RULE 1303(b)(2)-OFFSET]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

9. NOT MORE THAN 549 GALLONS OF FUEL-OIL SHALL BE BURNED IN THIS FURNACE IN ANY ONE DAY.  
[RULE 1303(b)(2)-OFFSET]
10. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 1147. PRIOR TO MODIFICATION OF THIS EQUIPMENT TO COME INTO COMPLIANCE WITH THE EMISSION LIMIT OF THIS RULE, THE OPERATOR SHALL SUBMIT AN APPLICATION AND RECEIVE APPROVAL FOR CONSTRUCTION OR MODIFICATION OF THE EQUIPMENT.  
[RULE 1147]

### **Periodic Monitoring:**

11. THE OPERATOR SHALL DETERMINE AND RECORD THE DRUM PROCESS RATE, FUEL GAS USAGE AND FUEL OIL USAGE FOR THIS EQUIPMENT ONCE EVERY DAY.  
[RULE 3004(a)(4)]
12. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

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

CO: 2000 PPMV, RULE 407  
PM: 0.1 GR/SCF, RULE 409  
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS  
NOx: 60 PPMV NATURAL GAS, RULE 1147  
NOx: 60 PPMV FUEL OIL, RULE 1147  
SOx: 500 PPMV, RULE 407

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55688**  
**A/N 406792**

#### **Equipment Description:**

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. BAGHOUSE, WHEELABRATOR, MODEL 126-D, NO.8, WITH A 3/4 H.P. SHAKER.
2. EXHAUST SYSTEM WITH A 15 H.P. BLOWER VENTING TWO ABRASIVE BLASTING MACHINES.

#### **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]

#### **Periodic Monitoring:**

3. THE OPERATOR SHALL INSTALL AND MAINTAIN A DIFFERENTIAL PRESSURE GAUGE TO ACCURATELY INDICATE THE DIFFERENTIAL PRESSURE ACROSS THE BAGS. THE OPERATOR SHALL DETERMINE AND RECORD THE PARAMETER BEING MONITORED ONCE EVERY WEEK.  
[RULE 3004(a)(4)]
4. THE OPERATOR SHALL DISCHARGE DUST COLLECTED IN THIS EQUIPMENT ONLY INTO CLOSED CONTAINERS.  
[RULE 3004(a)(4)]
5. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
  - B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
  - C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.[RULE 3004(a)(4)]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

6. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.
- THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:
- A. STACK OR EMISSION POINT IDENTIFICATION;
  - B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND
  - C. DATE AND TIME VISIBLE EMISSION WAS ABATED.
- [RULE 3004(a)(4)]

### **Emissions and Requirements:**

7. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATION:
- PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
  - PM: 0 PERCENT OPACITY, RULE 1155
  - PM: RULE 1155

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55690**  
**A/N 406794**

#### **Equipment Description:**

ABRASIVE BLASTING MACHINE, WHEELABRATOR, DRUM CLEANING TYPE, SERIAL NO. A-80198, WITH ONE 30 H.P. AND TWO 15 H.P. IMPELLER WHEELS, A 1 H.P. SPINNER, A 1 H.P. ROTATING TABLE AND 1/2 H.P. DRUM ROTATOR.

#### **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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]

#### **Periodic Monitoring:**

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR

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- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.  
[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:
- PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS
  - PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55691  
A/N 406795**

#### **Equipment Description:**

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. BAGHOUSE, WHEELABRATOR, MODEL NO. 85A, 3'-3" W. X 8'-3" L. X 8'-8" H., WITH 192 BAGS, 0-5" DIA. X 10'-6" L. EACH, 2640 SQ.FT TOTAL FILTER AREA, AND A 1 H.P. SHAKER.
2. EXHAUST SYSTEM WITH A 15 H.P. BLOWER VENTING AN ABRASIVE BLASTING MACHINE.

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMI 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. A MECHANICAL GAUGE SHALL BE MAINTAINED SO AS TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE BAGS.  
[RULE 1303(a)(1)-BACT]
4. DUSTS COLLECTED IN THE BAGHOUSE SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.  
[RULE 1303(a)(1)-BACT]

#### **Periodic Monitoring:**

5. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE BAGS ONCE EVERY WEEK.  
[RULE 3004(a)(4)]
6. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):
  - A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;

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- B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004(a) (4)]

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS  
PM: 0 PERCENT OPACITY, RULE 1155  
PM: RULE 1155

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55692**  
**A/N 406796**

#### **Equipment Description:**

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. HEAT RECUPERATOR, 20-H.P.
2. BOILER, WASTE HEAT, HERCULES, WATER TUBE TYPE, 250 BOILER H.P., WITH A 40-H.P. BLOWER.
3. AFTERBURNER, SPENCER BOILER AND ENGINEERING, 4'-5" DIA. X 20'-3" L., WITH FOUR ECLIPSE BURNERS, MODEL 126 HFC, 4,800,000 BTU/HR, GAS-OR-OIL-FIRED, AND A 25-H.P. COMBUSTION AIR BLOWER (COMMON WITH THE DRUM FURNACE).
4. EXHAUST SYSTEM WITH A 60-H.P. BLOWER VENTING A DRUM RECLAMATION FURNACE.

#### **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. THE OPERATOR SHALL OPERATE AND MAINTAIN THIS EQUIPMENT ACCORDING TO THE FOLLOWING REQUIREMENTS:

THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,700 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,700 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,700 DEGREES FAHRENHEIT, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE MONITORING REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS.  
[RULE 1303(a)(1)-BACT, 3004(a)(4)-Periodic Monitoring, 40CFR Part 64]

4. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 1147. PRIOR TO MODIFICATION OF THIS EQUIPMENT TO COME INTO COMPLIANCE WITH THE EMISSION LIMIT OF THIS RULE, THE OPERATOR SHALL SUBMIT AN APPLICATION AND RECEIVE APPROVAL FOR CONSTRUCTION OR MODIFICATION OF THE EQUIPMENT.  
[RULE 1147]

### **Periodic Monitoring:**

5. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:
  - A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE EVERY FIVE YEARS.
  - B. THE TEST SHALL BE CONDUCTED NO LATER THAN MARCH 1, 2015 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
  - C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.

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- D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.
- E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOs. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.
- F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING AND AEROSPACE OPERATIONS, ATTN: AIR QAULITY AND COMPLIANCE SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, P.O. BOX 4941, DIAMOND BAR, CA 91765  
[RULE 3004(a)(4)]

### **Emissions and Requirements:**

- 6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:
  - CO: 2000 PPMV, RULE 407
  - PM: 0.1 GR/SCF, RULE 409
  - PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS
  - NO<sub>x</sub>: 60 PPMV, RULE 1147
  - SO<sub>x</sub>: 500 PPMV, RULE 407

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO OPERATE

**Permit No. F55693  
A/N 406797**

#### **Equipment Description:**

ABRASIVE BLASTING MACHINE, WHEELABRATOR, NO. 1-A MULTI-TABLE, 17-1/2 TOTAL H.P. LID BLASTER.

#### **Conditions:**

1. OPERATION OF THIS EQUIPMENT SHALL BE CONDUCTED IN ACCORDANCE WITH ALL DATA AND SPECIFICATIONS SUBMI 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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]

#### **Periodic Monitroing:**

4. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.  
[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

- 5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:
  - PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS
  - PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

**A/N 416080**  
**Granted as of**  
**December 2, 2003**

#### **Equipment Description:**

AIR POLLUTION CONTROL SYSTEM CONSISTING OF:

1. SPRAY BOOTH NO. 1, LID EXTERIOR, BENCH TYPE, 3'-6" W. x 3'-6" L. x 3'-10" H., WITH SIX 20" x 20" EXHAUST FILTERS AND ONE ½ HP EXHAUST FAN.
2. SPRAY BOOTH NO. 2, LID EXTERIOR, BENCH TYPE, 3'-6" W. x 3'-8" L. x 3'-10" H., WITH SIX 20" x 20" EXHAUST FILTERS AND ONE 1 HP EXHAUST FAN.
3. SPRAY BOOTH NO. 3, LID INTERIOR, BENCH TYPE, 4'-3" W. x 3'-6" L. x 3'-10" H., WITH TWO 20" x 20" EXHAUST FILTERS AND ONE 1 HP EXHAUST FAN.
4. SPRAY BOOTH NO. 4, LID INTERIOR, BENCH TYPE, 5'-0" W. x 4'-0" L. x 3'-11" H., WITH TWO 20" x 20" EXHAUST FILTERS AND ONE 1 HP EXHAUST FAN.
5. SPRAY BOOTH NO. 5, DRUM EXTERIOR, CUSTOM, CONVEYORIZED FLOOR FILTER TYPE, 8'-4" W. x 12'-0" L. x 10'-8" H., WITH EIGHT 20" x 20" EXHAUST FILTERS AND ONE 1/3 HP EXHAUST FAN.
6. SPRAY BOOTH NO. 6/7, DRUM INTERIOR, FLOOR TYPE, 12'-4" W. x 12'-8" L. x 10'-8" H., WITH TWO 3'-2" x 6'-7" EXHAUST FILTERS AND ONE 1 HP EXHAUST FAN.
7. REGENERATIVE THERMAL OXIDIZER, DURR MFG, MODEL NO. RL-25, 35'-0" L. x 22'-2" W., 25,750 SCFM, WITH TWO CERAMIC BEDS, A 3,000,000 BTU/HR NATURAL GAS-FIRED BURNER, AND A 5 HP COMBUSTION BLOWER.
8. EXHAUST SYSTEM, CONSISTING OF:
  - A. PERMANENT TOTAL ENCLOSURE NO. 1, CONSISTING OF:
    - i. SPRAY BOOTH NO. 5, DRUM EXTERIOR
    - ii. FLASH OFF TUNNEL 7' - 0" W. x 74' - 0" L. X 7' - 8" H.
  - B. PERMANENT TOTAL ENCLOSURE NO. 2, CONSISTING OF:
    - i. SPRAY BOOTH NO. 6/7, DRUM INTERIOR
    - ii. DRUM CURING OVEN
    - iii. OVEN EXIT HOOD ENCLOSURE
  - C. ONE 200 HP MAIN BLOWER, VENTING PERMANENT TOTAL ENCLOSURES NO. 1 AND NO. 2, SPRAY BOOTH NOS. 1, 2, 3 & 4, OVEN NO. 8a, AND OVEN NO. 8b.

#### **Conditions:**

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

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. THE SPRAY BOOTHS SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR PASSES THROUGH FILTER MEDIA AT LEAST TWO INCHES THICK AND IS VENTED TO THE REGENERATIVE THERMAL OXIDIZER WHICH IS IN FULL OPERATION AND HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]
4. A GAUGE SHALL BE INSTALLED AND MAINTAINED ON EACH SPRAY BOOTH TO INDICATE, IN INCHES OF WATER, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE EXHAUST FILTERS. IN OPERATION THE PRESSURE DIFFERENTIAL SHALL NOT EXCEED 0.25 INCHES OF WATER.  
[RULE 1303(a)(1)-BACT]
5. THE VOC CONTENT OF THE COATINGS USED IN THE LID EXTERIOR SPRAY BOOTHS NO. 1 AND NO. 2 SHALL NOT EXCEED 2.83 LBS PER GALLON AS APPLIED, LESS WATER AND EXEMPT COMPOUNDS.  
[RULE 1303(a)(1)-BACT]
6. THE OPERATOR SHALL OPERATE AND MAINTAIN THIS EQUIPMENT ACCORDING TO THE FOLLOWING REQUIREMENTS:

THE COMBUSTION CHAMBER TEMPERATURE SHALL BE MAINTAINED AT A MINIMUM OF 1,400 DEGREES FAHRENHEIT WHENEVER THE EQUIPMENT IT SERVES IS IN OPERATION.

THE OPERATOR SHALL OPERATE AND MAINTAIN A TEMPERATURE MEASURING AND RECORDING SYSTEM TO CONTINUOUSLY MEASURE AND RECORD THE COMBUSTION CHAMBER TEMPERATURE PURSUANT TO THE OPERATION AND MAINTENANCE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.7. SUCH A SYSTEM SHALL HAVE AN ACCURACY OF WITHIN 1% OF THE TEMPERATURE BEING MONITORED AND SHALL BE INSPECTED, MAINTAINED, AND CALIBRATED ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

FOR THE PURPOSE OF THIS CONDITION, A DEVIATION SHALL BE DEFINED AS WHEN A COMBUSTION CHAMBER TEMPERATURE OF LESS THAN 1,400 DEGREES FAHRENHEIT OCCURS DURING NORMAL OPERATION OF THE EQUIPMENT IT SERVES. THE OPERATOR SHALL REVIEW THE RECORDS OF THE COMBUSTION CHAMBER TEMPERATURE ON A DAILY BASIS TO DETERMINE IF A DEVIATION OCCURS OR SHALL INSTALL AN ALARM SYSTEM TO ALERT THE OPERATOR WHEN A DEVIATION OCCURS.

WHENEVER A DEVIATION OCCURS, THE OPERATOR SHALL INSPECT THIS EQUIPMENT TO IDENTIFY THE CAUSE OF SUCH A DEVIATION, TAKE IMMEDIATE CORRECTIVE ACTION TO MAINTAIN THE COMBUSTION CHAMBER TEMPERATURE AT OR ABOVE 1,400 DEGREES

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FAHRENHEIT, AND KEEP RECORDS OF THE DURATION AND CAUSE (INCLUDING UNKNOWN CAUSE, IF APPLICABLE) OF THE DEVIATION AND THE CORRECTIVE ACTION TAKEN.

ALL DEVIATIONS SHALL BE REPORTED TO THE AQMD PURSUANT TO THE REQUIREMENTS SPECIFIED IN 40 CFR PART 64.9 AND CONDITION NOS. 22 AND 23 IN SECTION K OF THIS PERMIT. THE MONITORING REPORT SHALL INCLUDE THE TOTAL OPERATING TIME OF THIS EQUIPMENT AND THE TOTAL ACCUMULATED DURATION OF ALL DEVIATIONS FOR EACH SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL SUBMIT AN APPLICATION WITH A QUALITY IMPROVEMENT PLAN (QIP) IN ACCORDANCE WITH 40 CFR PART 64.8 TO THE AQMD IF AN ACCUMULATION OF DEVIATIONS EXCEEDS 5 PERCENT DURATION OF THIS EQUIPMENT'S TOTAL OPERATING TIME FOR ANY SEMI-ANNUAL REPORTING PERIOD SPECIFIED IN CONDITION NO. 23 IN SECTION K OF THIS PERMIT. THE REQUIRED QIP SHALL BE SUBMITTED TO THE AQMD WITHIN 90 CALENDAR DAYS AFTER THE DUE DATE FOR THE SEMI-ANNUAL MONITORING REPORT.

THE OPERATOR SHALL INSPECT AND MAINTAIN ALL COMPONENTS OF THIS EQUIPMENT ON AN ANNUAL BASIS IN ACCORDANCE WITH THE MANUFACTURER'S SPECIFICATIONS.

THE OPERATOR SHALL KEEP ADEQUATE RECORDS IN A FORMAT THAT IS ACCEPTABLE TO THE AQMD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS SPECIFIED IN THIS CONDITION AND 40 CFR PART 64.9 FOR A MINIMUM OF FIVE YEARS. [RULE 1303(a)(1)-BACT, 3004(a)(4)-Periodic Monitoring, 40CFR Part 64]

7. THE REGENERATIVE THERMAL OXIDIZER (RTO) SHALL BE MAINTAINED AND OPERATED AT A MINIMUM DESTRUCTION EFFICIENCY OF 95% AND A MINIMUM OVERALL CONTROL (COLLECTION AND DESTRUCTION) EFFICIENCY AS SHOWN IN THE FOLLOWING TABLE WHEN THE EQUIPMENT IT SERVES IS IN OPERATION.

| EQUIPMENT           | OVERALL CONTROL EFFICIENCY |
|---------------------|----------------------------|
| SPRAY BOOTH NO. 1   | 57                         |
| SPRAY BOOTH NO. 2   | 57                         |
| SPRAY BOOTH NO. 3   | 65                         |
| SPRAY BOOTH NO. 4   | 65                         |
| SPRAY BOOTH NO. 5   | 95                         |
| SPRAY BOOTH NO. 6/7 | 95                         |

[RULE 1303(a)(1)-BACT]

8. THE OPERATOR SHALL MAINTAIN THE PERMANENT TOTAL ENCLOSURES (PTE) TO COMPLY WITH ALL CRITERIA SPECIFIED IN EPA METHOD 204. [RULE 1303(a)(1)-BACT]
9. MATERIALS USED IN THIS EQUIPMENT SHALL NOT CONTAIN ANY TOXIC AIR CONTAMINANTS IDENTIFIED IN RULE 1401, TABLE I, (EXCEPT FOR XYLENE - CAS 1330-20-7, TOLUENE - CAS 108-88-3, ETHYL BENZENE - CAS 100-41-4, FORMALDEHYDE - CAS 50-00-0, ISOPROPYL ALCOHOL - CAS 67-63-0, METHYL ETHYL KETONE - CAS 78-93-3, ETHYLENE GLYCOL - CAS 107-21-1, AND STYRENE - CAS 100-42-5) WITH AN EFFECTIVE DATE OF MAY 2, 2003, OR EARLIER. [RULE 1401]

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10. THE OWNER OR OPERATOR OF THIS EQUIPMENT SHALL CONDUCT SOURCE TESTS UNDER THE FOLLOWING CONDITIONS:
- A. THIS SOURCE TEST SHALL BE CONDUCTED NO LATER THAN 180 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
  - B. A SOURCE TEST PROTOCOL SHALL BE SUBMITTED TO THE DISTRICT NO LATER THAN 60 DAYS AFTER THE INITIAL START-UP OF THIS EQUIPMENT UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT. THE TEST PROTOCOL SHALL BE APPROVED IN WRITING BY THE DISTRICT BEFORE THE TEST COMMENCES. THE TEST PROTOCOL SHALL INCLUDE THE COMPLETED DISTRICT FORMS ST-1 AND ST-2 SPECIFYING THE PROPOSED OPERATING CONDITIONS OF THE EQUIPMENT DURING THE TEST, THE IDENTITY OF THE TESTING LABORATORY, A STATEMENT FROM THE TESTING LABORATORY CERTIFYING IT MEETS THE CRITERIA IN DISTRICT RULE 304(K), AND A DESCRIPTION OF THE SAMPLING AND ANALYTICAL PROCEDURES TO BE USED.
  - C. THE SOURCE TESTS SHALL CONSIST OF, BUT MAY NOT BE LIMITED TO, TESTING AT THE INLET AND THE EXHAUST OF THE OXIDIZER FOR:
    - 1. VOLATILE ORGANIC COMPOUND (VOC) IN PPMV AND LBS/HR
    - 2. OXIDES OF NITROGEN (AFTERBURNER EXHAUST ONLY)
    - 3. CARBON MONOXIDE (AFTERBURNER EXHAUST ONLY)
    - 4. VOC DESTRUCTION EFFICIENCY
    - 5. VOC COLLECTION EFFICIENCY FOR EACH OF THE LID SPRAY BOOTH NOS. 1, 2, 3 & 4
    - 6. USAGE OF ALL VOC-CONTAINING MATERIALS (COATINGS, SOLVENTS, ETC.) DURING THE TEST
    - 7. OXYGEN CONTENT
    - 8. MOISTURE CONTENT
    - 9. FLOW RATE
    - 10. TEMPERATURE
    - 11. DEMONSTRATE THAT THE PTES MEET THE CRITERIA FOR PTE PURSUANT TO EPA METHOD 204.
- [RULE 1303(a)(1)-BACT]
11. IN ADDITION TO THE SOURCE TEST REQUIREMENTS SPECIFIED IN CONDITION NO. 10, THE OWNER OR OPERATOR SHALL COMPLY WITH THE FOLLOWING:
- A. A WRITTEN NOTICE OF THE SOURCE TESTS SHALL BE SUBMITTED TO THE DISTRICT AT LEAST 14 DAYS PRIOR TO THE SOURCE TESTING DATE SO THAT AN OBSERVER FROM THE DISTRICT MAY BE PRESENT.
  - B. TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SHALL BE SUBMITTED TO THE DISTRICT WITHIN 45 DAYS AFTER THE SOURCE TESTING DATE. THE SOURCE TEST REPORT SHALL INCLUDE, BUT NOT BE LIMITED TO ALL TESTING DATA REQUIRED BY THIS PERMIT.
  - C. A TESTING LABORATORY CERTIFIED BY THE CALIFORNIA AIR RESOURCES BOARD IN THE REQUIRED TEST METHODS FOR CRITERIA POLLUTANTS TO BE MEASURED, AND IN

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

COMPLIANCE WITH DISTRICT RULE 304 (NO CONFLICT OF INTEREST) SHALL CONDUCT THE TESTS.

D. SAMPLING FACILITIES SHALL COMPLY WITH THE DISTRICT GUIDELINES FOR CONSTRUCTION OF SAMPLING AND TESTING FACILITIES, PURSUANT TO RULE 217. [RULE 1303(a)(1)-BACT]

12. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 1147. PRIOR TO MODIFICATION OF THIS EQUIPMENT TO COME INTO COMPLIANCE WITH THE EMISSION LIMIT OF THIS RULE, THE OPERATOR SHALL SUBMIT AN APPLICATION AND RECEIVE APPROVAL FOR CONSTRUCTION OR MODIFICATION OF THE EQUIPMENT. [RULE 1147]

### **Periodic Monitoring:**

13. THE OPERATOR SHALL PERFORM A WEEKLY INSPECTION OF THE SPRAY BOOTHS AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

- A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
- B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004 (a)(4)]

14. THE OPERATOR SHALL CONDUCT SOURCE TEST(S) IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS:

- A. THE TEST SHALL BE CONDUCTED AT LEAST ONCE EVERY FIVE YEARS.
- B. THE TEST SHALL BE CONDUCTED NO LATER THAN MARCH 1, 2015 UNLESS OTHERWISE APPROVED IN WRITING BY THE DISTRICT.
- C. THE TEST SHALL BE CONDUCTED TO DETERMINE THE VOC EMISSIONS USING AN APPROVED DISTRICT METHOD TO DEMONSTRATE COMPLIANCE WITH ALL APPLICABLE PERMIT CONDITION(S), RULES AND REGULATIONS.
- D. THE SOURCE TEST SHALL BE CONDUCTED WHILE THE OXIDIZER IS OPERATING AT A TEMPERATURE OF NOT LESS THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT. IF THE OPERATING TEMPERATURE DURING THE SOURCE TEST IS GREATER THAN THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT, THE MINIMUM OPERATING TEMPERATURE SPECIFIED IN THIS PERMIT MAY BE INCREASED TO REFLECT THE OPERATING TEMPERATURE DURING THE SOURCE TEST.
- E. THE OPERATOR SHALL COMPLY WITH ADMINISTRATIVE CONDITIONS NOs. 8, 9, AND 10 OF SECTION E OF THIS FACILITY PERMIT.
- F. THE OPERATOR SHALL SUBMIT TWO COMPLETE COPIES OF THE SOURCE TEST REPORT SPECIFIED IN CONDITION NO. 9 OF SECTION E OF THIS FACILITY PERMIT TO THE DISTRICT ENGINEERING AND COMPLIANCE DIVISION. THE ENGINEERING COPY OF THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT, COATING, PRINTING AND AEROSPACE OPERATIONS, ATTN: AIR QAULTY AND COMPLIANCE

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SUPERVISOR, 21865 COPLEY DRIVE, DIAMOND BAR, CA 91765. THE COMPLIANCE COPY OF  
THE REPORT SHALL BE SENT TO: SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT,  
P.O. BOX 4941, DIAMOND BAR, CA 91765  
[RULE 3004(a)(4)]

### **Emissions and Requirements:**

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

VOC: RULE 109  
VOC: RULE 1125, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1132, SEE APPENDIX B FOR EMISSION LIMITS  
VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS  
HAP: 40CFR63 SUBPART MMMM, SEE SECTION J FOR REQUIREMENTS  
PM: RULE 481  
CO: 2000 PPMV, RULE 407  
PM: 0.1 GR/SCF, RULE 409  
PM RULE 404, SEE APPENDIX B FOR EMISSION LIMITS  
NOx: 60 PPMV, RULE 1147

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

A/N 420879  
Granted as of  
December 2, 2003

#### Equipment Description:

LID OVEN 8b, BATCH, 7'-3" W. x 20'-2" L. x 6'-3" H., INDIRECT HEAT FROM DRUM OVEN 8a, WITH TWO 800,000 MMBTU/HR DIRECT GAS FIRED MAXON CYCLOMAX LOW NO<sub>x</sub> BURNERS, AND A 7.5 HP CIRCULATING FAN, VENTED TO THE REGENERATIVE THERMAL OXIDIZER.

#### 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. THIS OVEN SHALL BE FIRED ON NATURAL GAS ONLY.  
[RULE 1303(a)(1)-BACT]
4. THE OXIDE OF NITROGEN (NO<sub>x</sub>) EMISSIONS DISCHARGED FROM THIS EQUIPMENT SHALL NOT EXCEED 30 PPM, CALCULATED AS NO<sub>2</sub> BY VOLUME ON A DRY BASIS @ 3% OXYGEN, AVERAGED OVER 30 CONSECUTIVE MINUTES.  
[RULE 1303(a)(1)-BACT]
5. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE REGENERATIVE THERMAL OXIDIZER WHICH IS IN FULL OPERATION AND HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]

#### Emissions and Requirements:

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS  
PM: 0.1 GR/SCF, RULE 409  
CO: 2000 PPMV, RULE 407  
NO<sub>x</sub>: 30 PPMV, RULE 1303(a)(1)-BACT  
NO<sub>x</sub>: 30 PPMV, RULE 1147

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

**A/N 439596**  
**Granted as of**  
**June 8, 2005**

#### Equipment Description:

DRUM OVEN 8a, CONVEYORIZED, 6'-0" W. x 82'-4" L. x 6'-3" H., WITH TWO 3,200,000 BTU/HR INDIRECT GAS FIRED LOW NO<sub>x</sub> BURNERS, A 5 HP CIRCULATING FAN AND TWO 2 HP CIRCULATING FANS, VENTED TO THE REGENERATIVE THERMAL OXIDIZER.

#### 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. THIS OVEN SHALL BE FIRED ON NATURAL GAS ONLY.  
[RULE 1303(a)(1)-BACT]
4. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS ALL EXHAUST AIR IS VENTED TO THE REGENERATIVE THERMAL OXIDIZER WHICH IS IN FULL OPERATION AND HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a)(1)-BACT]
5. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF RULE 1147. PRIOR TO MODIFICATION OF THIS EQUIPMENT TO COME INTO COMPLIANCE WITH THE EMISSION LIMIT OF THIS RULE, THE OPERATOR SHALL SUBMIT AN APPLICATION AND RECEIVE APPROVAL FOR CONSTRUCTION OR MODIFICATION OF THE EQUIPMENT.  
[RULE 1147]

#### Emissions and Requirements:

6. THIS EQUIPMENT IS SUBJECT TO THE APPLICABLE REQUIREMENTS OF THE FOLLOWING RULES AND REGULATIONS:  
  
PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS  
PM: 0.1 GR/SCF, RULE 409  
CO: 2000 PPMV, RULE 407  
NO<sub>x</sub>: 30 PPMV, RULE 1147

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

**A/N 502348**  
**Granted as of**  
**May 4, 2010**

#### Equipment Description:

ABRASIVE BLASTING MACHINE, LID CLEANING, WHEELABRATOR, MODEL 2, WITH TWO 20 HP IMPELLER WHEELS.

#### 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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a) (1)-BACT]
4. THE TOTAL COMBINED PM<sub>10</sub> EMISSIONS FROM THE FOUR ABRASIVE BLASTING SYSTEMS OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL NOT EXCEED 145 POUNDS IN ANY CALENDAR MONTH.  
[RULE 1303(b) (2)-OFFSET]
5. THE PM<sub>10</sub> EMISSIONS FOR EACH WHEELABRATOR ABRASIVE BLASTING MACHINE OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL BE CALCULATED AS FOLLOWS:  
  
$$\text{PM}_{10} \text{ LBS/DAY} = \text{TOTAL HP OF IMPELLER WHEELS} \times 0.15 \text{ LBS PM}_{10}/\text{HP-HR} \times \text{HRS/DAY} \times (1-0.99)$$
  
[RULE 1303(b) (2)-OFFSET]
6. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE OPERATING TIME OF THIS EQUIPMENT.  
[RULE 1303(b) (2)-OFFSET]
7. THE OPERATOR SHALL MAINTAIN A DAILY LOG OF OPERATING TIME OF THIS EQUIPMENT TO DEMONSTRATE COMPLIANCE WITH CONDITION NOS. 4 AND 5. THE LOG SHALL INCLUDE, AT A MINIMUM, THE DATE THE EQUIPMENT IS OPERATED, THE METER READINGS AT THE BEGINNING AND THE END OF OPERATION AND TOTAL TIME THE EQUIPMENT IS OPERATED

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

EACH DAY. THE OPERATOR SHALL CALCULATE THE DAILY PM<sub>10</sub> EMISSIONS AS SPECIFIED IN CONDITION NO. 5 FOR EACH ABRASIVE BLASTING MACHINE AND SHALL TOTAL THE EMISSIONS AT THE END OF EACH DAY FROM ALL FOUR MACHINES. THE TOTAL DAILY PM<sub>10</sub> EMISSIONS SHALL BE ADDED AT THE END OF EACH CALENDAR MONTH TO VERIFY COMPLIANCE WITH CONDITION 4.  
[RULE 1303(b) (2)-OFFSET]

### **Periodic Monitoring:**

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

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

PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS  
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

A/N 502349  
Granted as of  
May 4, 2010

#### Equipment Description:

AIR POLLUTION CONTROL SYSTEM (STEEL SHOT), CONSISTING OF:

1. DUST COLLECTOR, TORIT MANUFACTURING, MODEL DFT 3-18, 6'-4" W. x 6'-8" L. x 13'-3" H. WITH NINE 12" DIA. x 24" L. CARTRIDGE FILTERS, 1710 SQ. FT. ACTUAL FILTER AREA, AND A PULSE JET CLEANING SYSTEM.
2. EXHAUST SYSTEM WITH ONE 30 H.P. BLOWER VENTING A LID ABRASIVE BLASTING SYSTEM.

#### 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. A MECHANICAL GAUGE SHALL BE MAINTAINED SO AS TO INDICATE, IN INCHES OF WATER COLUMN, THE STATIC PRESSURE DIFFERENTIAL ACROSS THE CARTRIDGE FILTERS.  
[RULE 1303(a)(1)-BACT]
4. DUSTS COLLECTED IN THE DUST COLLECTOR SHALL BE DISCHARGED ONLY INTO CLOSED CONTAINERS.  
[RULE 1303(a)(1)-BACT]

#### Periodic Monitoring:

5. THE OPERATOR SHALL DETERMINE AND RECORD THE PRESSURE DROP ACROSS THE CARTRIDGE FILTERS ONCE EVERY WEEK.  
[RULE 3004(a)(4)]
6. THE OPERATOR SHALL PERFORM AN ANNUAL INSPECTION OF THE EQUIPMENT AND FILTER MEDIA FOR LEAKS, BROKEN OR TORN FILTER MEDIA AND IMPROPERLY INSTALLED FILTER MEDIA. THE OPERATOR SHALL KEEP RECORDS, IN A MANNER APPROVED BY THE DISTRICT, FOR THE FOLLOWING PARAMETER(S) OR ITEM(S):

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

- A. THE NAME OF THE PERSON PERFORMING THE INSPECTION AND/OR MAINTENANCE OF THE FILTER MEDIA;
- B. THE DATE, TIME AND RESULTS OF THE INSPECTION; AND
- C. THE DATE, TIME AND DESCRIPTION OF ANY MAINTENANCE OR REPAIRS RESULTING FROM THE INSPECTION.

[RULE 3004(a) (4)]

7. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON A QUARTERLY BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE QUARTERLY PERIOD. THE ROUTINE QUARTERLY INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS. IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED, THE OPERATOR SHALL TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS; AND
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED.

[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

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

PM: RULE 404, SEE APPENDIX B FOR EMISSION LIMITS  
PM: 0 PERCENT OPACITY, RULE 1155  
PM: RULE 1155

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

A/N 507222  
Granted as of  
May 4, 2010

#### Equipment Description:

MODIFICATION TO ABRASIVE BLASTING MACHINE CONSISTING OF:

ABRASIVE BLASTING MACHINE, DRUM CLEANING, WHEELABRATOR, SERIAL NO. A-80198, WITH THREE 20 HP IMPELLER WHEELS, A 1 H.P. SPINNER, A 1 H.P. ROTATING TABLE AND A ½ H.P. DRUM ROTATOR.

BY THE ADDITION OF A NON-RESETTABLE TOTALIZING TIME METER, AND TO CHANGE PERMIT CONDITIONS.

#### 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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a) (1)-BACT]
4. THE TOTAL COMBINED PM<sub>10</sub> EMISSIONS FROM THE FOUR ABRASIVE BLASTING SYSTEMS OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL NOT EXCEED 145 POUNDS IN ANY CALENDAR MONTH.  
[RULE 1303(b) (2)-OFFSET]
5. THE PM<sub>10</sub> EMISSIONS FOR EACH WHEELABRATOR ABRASIVE BLASTING MACHINE OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL BE CALCULATED AS FOLLOWS:  
  
PM<sub>10</sub> LBS/DAY = TOTAL HP OF IMPELLER WHEELS x 0.15 LBS PM<sub>10</sub>/HP-HR x HRS/DAY x (1-0.99)  
[RULE 1303(b) (2)-OFFSET]
6. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE OPERATING TIME OF THIS EQUIPMENT.  
[RULE 1303(b) (2)-OFFSET]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

7. THE OPERATOR SHALL MAINTAIN A DAILY LOG OF OPERATING TIME OF THIS EQUIPMENT TO DEMONSTRATE COMPLIANCE WITH CONDITION NOS. 4 AND 5. THE LOG SHALL INCLUDE, AT A MINIMUM, THE DATE THE EQUIPMENT IS OPERATED, THE METER READINGS AT THE BEGINNING AND THE END OF OPERATION AND TOTAL TIME THE EQUIPMENT IS OPERATED EACH DAY. THE OPERATOR SHALL CALCULATE THE DAILY PM<sub>10</sub> EMISSIONS AS SPECIFIED IN CONDITION NO. 5 FOR EACH ABRASIVE BLASTING MACHINE AND SHALL TOTAL THE EMISSIONS AT THE END OF EACH DAY FROM ALL FOUR MACHINES. THE TOTAL DAILY PM<sub>10</sub> EMISSIONS SHALL BE ADDED AT THE END OF EACH CALENDAR MONTH TO VERIFY COMPLIANCE WITH CONDITION 4.  
[RULE 1303(b) (2)-OFFSET]

### Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

### Emissions and Requirements:

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

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA, LLC**

PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS  
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

**A/N 507223**  
**Granted as of**  
**May 4, 2010**

#### Equipment Description:

MODIFICATION TO ABRASIVE BLASTING MACHINE CONSISTING OF:

ABRASIVE BLASTING MACHINE, DRUM CLEANING, WHEELABRATOR, MODEL 3 W/A, SERIAL NO. A122376, WITH THREE 20 H.P. IMPELLER WHEELS.

BY THE ADDITION OF A NON-RESETTABLE TOTALIZING TIME METER, AND TO CHANGE PERMIT CONDITIONS.

#### 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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a) (1)-BACT]
4. THE TOTAL COMBINED PM<sub>10</sub> EMISSIONS FROM THE FOUR ABRASIVE BLASTING SYSTEMS OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL NOT EXCEED 145 POUNDS IN ANY CALENDAR MONTH.  
[RULE 1303(b) (2)-OFFSET]
5. THE PM<sub>10</sub> EMISSIONS FOR EACH WHEELABRATOR ABRASIVE BLASTING MACHINE OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL BE CALCULATED AS FOLLOWS:  
  
PM<sub>10</sub> LBS/DAY = TOTAL HP OF IMPELLER WHEELS x 0.15 LBS PM<sub>10</sub>/HP-HR x HRS/DAY x (1-0.99)  
[RULE 1303(b) (2)-OFFSET]
6. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE OPERATING TIME OF THIS EQUIPMENT.  
[RULE 1303(b) (2)-OFFSET]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

7. THE OPERATOR SHALL MAINTAIN A DAILY LOG OF OPERATING TIME OF THIS EQUIPMENT TO DEMONSTRATE COMPLIANCE WITH CONDITION NOS. 4 AND 5. THE LOG SHALL INCLUDE, AT A MINIMUM, THE DATE THE EQUIPMENT IS OPERATED, THE METER READINGS AT THE BEGINNING AND THE END OF OPERATION AND TOTAL TIME THE EQUIPMENT IS OPERATED EACH DAY. THE OPERATOR SHALL CALCULATE THE DAILY PM<sub>10</sub> EMISSIONS AS SPECIFIED IN CONDITION NO. 5 FOR EACH ABRASIVE BLASTING MACHINE AND SHALL TOTAL THE EMISSIONS AT THE END OF EACH DAY FROM ALL FOUR MACHINES. THE TOTAL DAILY PM<sub>10</sub> EMISSIONS SHALL BE ADDED AT THE END OF EACH CALENDAR MONTH TO VERIFY COMPLIANCE WITH CONDITION 4.  
[RULE 1303(b) (2)-OFFSET]

### **Periodic Monitoring:**

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

### **Emissions and Requirements:**

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

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA, LLC**

PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS  
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

### PERMIT TO CONSTRUCT

**A/N 507224**  
**Granted as of**  
**May 4, 2010**

#### **Equipment Description:**

MODIFICATION TO ABRASIVE BLASTING MACHINE CONSISTING OF:

ABRASIVE BLASTING MACHINE, LID CLEANING, WHEELABRATOR, NO. 1-A MULTI-TABLE, WITH ONE 15 HP IMPELLER WHEEL, ONE 1-HP TABLE DRIVE AND ONE 1/2 -HP SPINNER.

BY THE ADDITION OF A NON-RESETTABLE TOTALIZING TIME METER, AND TO CHANGE PERMIT CONDITIONS.

#### **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. THIS EQUIPMENT SHALL NOT BE OPERATED UNLESS IT IS VENTED ONLY TO AIR POLLUTION CONTROL EQUIPMENT WHICH IS IN FULL USE AND WHICH HAS BEEN ISSUED A VALID PERMIT BY THE DISTRICT.  
[RULE 1303(a) (1)-BACT]
4. THE TOTAL COMBINED PM<sub>10</sub> EMISSIONS FROM THE FOUR ABRASIVE BLASTING SYSTEMS OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL NOT EXCEED 145 POUNDS IN ANY CALENDAR MONTH.  
[RULE 1303(b) (2)-OFFSET]
5. THE PM<sub>10</sub> EMISSIONS FOR EACH WHEELABRATOR ABRASIVE BLASTING MACHINE OPERATING UNDER APPLICATION NUMBERS 502348, 507222, 507223 AND 507224 SHALL BE CALCULATED AS FOLLOWS:  
  
PM<sub>10</sub> LBS/DAY = TOTAL HP OF IMPELLER WHEELS x 0.15 LBS PM<sub>10</sub>/HP-HR x HRS/DAY x (1-0.99)  
[RULE 1303(b) (2)-OFFSET]
6. AN OPERATIONAL NON-RESETTABLE TOTALIZING TIME METER SHALL BE INSTALLED AND MAINTAINED TO INDICATE THE OPERATING TIME OF THIS EQUIPMENT.  
[RULE 1303(b) (2)-OFFSET]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC

7. THE OPERATOR SHALL MAINTAIN A DAILY LOG OF OPERATING TIME OF THIS EQUIPMENT TO DEMONSTRATE COMPLIANCE WITH CONDITION NOS. 4 AND 5. THE LOG SHALL INCLUDE, AT A MINIMUM, THE DATE THE EQUIPMENT IS OPERATED, THE METER READINGS AT THE BEGINNING AND THE END OF OPERATION AND TOTAL TIME THE EQUIPMENT IS OPERATED EACH DAY. THE OPERATOR SHALL CALCULATE THE DAILY PM<sub>10</sub> EMISSIONS AS SPECIFIED IN CONDITION NO. 5 FOR EACH ABRASIVE BLASTING MACHINE AND SHALL TOTAL THE EMISSIONS AT THE END OF EACH DAY FROM ALL FOUR MACHINES. THE TOTAL DAILY PM<sub>10</sub> EMISSIONS SHALL BE ADDED AT THE END OF EACH CALENDAR MONTH TO VERIFY COMPLIANCE WITH CONDITION 4.  
[RULE 1303(b) (2)-OFFSET]

### Periodic Monitoring:

8. THE OPERATOR SHALL CONDUCT AN INSPECTION FOR VISIBLE EMISSIONS FROM ALL STACKS AND OTHER EMISSION POINTS OF THIS EQUIPMENT WHENEVER THERE IS A PUBLIC COMPLAINT OF VISIBLE EMISSIONS, WHENEVER VISIBLE EMISSIONS ARE OBSERVED, AND ON AN ANNUAL BASIS, AT LEAST, UNLESS THE EQUIPMENT DID NOT OPERATE DURING THE ENTIRE ANNUAL PERIOD. THE ROUTINE ANNUAL INSPECTION SHALL BE CONDUCTED WHILE THE EQUIPMENT IS IN OPERATION AND DURING DAYLIGHT HOURS.

IF ANY VISIBLE EMISSIONS (NOT INCLUDING CONDENSED WATER VAPOR) ARE DETECTED THAT LAST MORE THAN THREE MINUTES IN ANY ONE-HOUR, THE OPERATOR SHALL VERIFY AND CERTIFY WITHIN 24 HOURS THAT THE EQUIPMENT CAUSING THE EMISSION AND ANY ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT ARE OPERATING NORMALLY ACCORDING TO THEIR DESIGN AND STANDARD PROCEDURES AND UNDER THE SAME CONDITIONS UNDER WHICH COMPLIANCE WAS ACHIEVED IN THE PAST, AND EITHER:

- A. TAKE CORRECTIVE ACTION(S) THAT ELIMINATES THE VISIBLE EMISSIONS WITHIN 24 HOURS AND REPORT THE VISIBLE EMISSIONS AS A POTENTIAL DEVIATION IN ACCORDANCE WITH THE REPORTING REQUIREMENTS IN SECTION K OF THIS PERMIT; OR
- B. HAVE A CARB-CERTIFIED SMOKE READER DETERMINE COMPLIANCE WITH THE OPACITY STANDARD, USING EPA METHOD 9 OR THE PROCEDURES IN THE CARB MANUAL "VISIBLE EMISSION EVALUATION", WITHIN THREE BUSINESS DAYS AND REPORT ANY DEVIATIONS TO AQMD.

THE OPERATOR SHALL KEEP THE RECORDS IN ACCORDANCE WITH THE RECORDKEEPING REQUIREMENTS IN SECTION K OF THIS PERMIT AND THE FOLLOWING RECORDS:

- A. STACK OR EMISSION POINT IDENTIFICATION;
- B. DESCRIPTION OF ANY CORRECTIVE ACTIONS TAKEN TO ABATE VISIBLE EMISSIONS;
- C. DATE AND TIME VISIBLE EMISSION WAS ABATED; AND
- D. VISIBLE EMISSION OBSERVATION RECORDED BY A CERTIFIED SMOKE READER.

[RULE 3004 (a)(4)]

### Emissions and Requirements:

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

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA, LLC**

PM: RULE 1140, SEE APPENDIX B FOR EMISSION LIMITS  
PM: RULE 405, SEE APPENDIX B FOR EMISSION LIMITS

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

### **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 COATING AND (c) VOC CONTENT AS SUPPLIED IN g/l OF COATING, LESS WATER AND EXEMPT SOLVENT, FOR OTHER COATINGS.

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 COATINGS.

[RULE 3004(a)(4)]

**Emissions and Requirements:**

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

VOC: RULE 1113, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

### **RULE 219 EQUIPMENT**

#### **Equipment Description:**

RULE 219 EXEMPT EQUIPMENT, BOILER, >400,000 BTU/HR AND < 2 MMBTU/HR.

#### **Emissions and Requirements:**

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

PM: 0.1 gr/scf, RULE 409  
NOx: 30 PPMV, RULE 1146.2  
CO: 400 PPMV, RULE 1146.2

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

### **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 REGULATIONS:

VOC: RULE 109

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

### **RULE 219 EQUIPMENT**

#### **Equipment Description:**

RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, LOW USE OR EMISSIONS.

#### **Emissions and Requirements:**

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

VOC: RULE 109

VOC: RULE 1125, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

HAP: 40CFR63 SUBPART Mmmm, SEE SECTION J FOR REQUIREMENTS

# **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA, LLC**

## **RULE 219 EQUIPMENT**

### **Equipment Description:**

RULE 219 EXEMPT EQUIPMENT, LAMINATING EQUIPMENT, LOW USE OR EMISSIONS.

### **Emissions And Requirements:**

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

VOC: RULE 109

VOC: RULE 1168, SEE APPENDIX B FOR EMISSION LIMITS

VOC: RULE 1171, SEE APPENDIX B FOR EMISSION LIMITS

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 (SO<sub>2</sub>) 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 (CO<sub>2</sub>) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 (O<sub>2</sub>) 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.

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **SECTION E: ADMINISTRATIVE CONDITIONS**

- 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]

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

**SECTION F: RECLAIM MONITORING AND SOURCE TESTING REQUIREMENTS**

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

**SECTION G: RECORDKEEPING AND REPORTING REQUIREMENTS FOR  
RECLAIM SOURCES**

NOT APPLICABLE

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA, LLC**

**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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC

### SECTION J: AIR TOXICS [40CFR 63 Subpart M MMM 01-02-2004]

#### NATIONAL EMISSION STANDARDS FOR HAZARDOUS AIR POLLUTANTS FOR SURFACE COATING OF MISCELLANEOUS METAL PARTS AND PRODUCTS

1. The operator shall comply with all applicable requirements of 40 CFR 63, Subpart M MMM – National Emission Standards for Surface Coating of Miscellaneous Metal Parts and Products and 40 CFR 63, Subpart A - General Provisions by the compliance dates that are specified in these subparts.
2. The operator shall comply with all applicable requirements of this subpart for each new, reconstructed, or existing affected source as defined in Sections 63.3881 and 63.3882 by the compliance dates that are specified in Section 63.3883.
3. The operator shall comply with all applicable emission limits that are specified in Section 63.3890 by using one of the three options identified in Section 63.3891 for each new, reconstructed, or existing affected source. All surface coatings that are applied in each affected source shall comply with the following limits:

| Coating Type                              | Organic HAP Limit<br>New or Reconstructed |                 | Organic HAP Limit<br>Existing |                 |
|---|---|-----------------|-------------------------------|-----------------|
|   | (kg/l solids)                             | [lb/gal solids] | (kg/l solids)                 | [lb/gal solids] |
| General Use Coating                       | (0.23)                                    | [1.90]          | (0.31)                        | [2.60]          |
| High Performance Coating                  | (3.30)                                    | [27.5]          | (3.30)                        | [27.5]          |
| Magnet Wire Coating                       | (0.04)                                    | [0.44]          | (0.12)                        | [1.00]          |
| Rubber-to-Metal Coating                   | (0.81)                                    | [6.80]          | (4.50)                        | [37.7]          |
| Extreme Performance Fluoropolymer Coating | (1.50)                                    | [12.4]          | (1.50)                        | [12.4]          |

4. For each affected source that achieves compliance with this subpart by using the emission rate with add-on control option in Section 63.3891(c), the operator shall comply with all applicable operating limits pursuant to Section 63.3892. All applicable operating limits shall be established in accordance with the requirements that are specified in Section 63.3967 during the performance tests as required in Section 63.3960.
5. The operator shall comply with all applicable work practice standards specified in Section 63.3893.
6. The operator shall comply with all applicable startup, shutdown, and malfunction procedures and other general compliance requirements pursuant to Sections 63.3900 and 63.3901 of this subpart and 40 CFR 63 Subpart A.

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **SECTION J: AIR TOXICS [40CFR 63 Subpart Mmmm 01-02-2004]**

7. The operator shall comply with all applicable notification requirements pursuant to Section 63.3910 of this subpart and 40 CFR 63, Subpart A.
8. The operator shall comply with all applicable reporting requirements pursuant to Section 63.3920. All required semi-annual compliance reports, performance test reports, and startup, shutdown, and malfunction reports shall be submitted by the compliance dates specified in Section 63.3920.
9. The operator shall collect and keep records of the data and information pursuant to Sections 63.3930 and 63.3931 of this subpart and 40 CFR 63, Subpart A to demonstrate compliance with all applicable requirements. In addition, all records including data, information, calculations, and any supporting documentation shall be prepared in a format which is acceptable to the AQMD.
10. For each affected source that achieves compliance with this subpart by using the compliant material option in Section 63.3891(a), the operator shall demonstrate the initial compliance and continuous compliance with all applicable emission limitations that are specified in Sections 63.3890, 63.3891, 63.3892, and 63.3893 by the compliance dates pursuant to Sections 63.3940, 63.3941, and 63.3942.
11. For each affected source that achieves compliance with this subpart by using the emission rate without add-on controls option in Section 63.3891(b), the operator shall demonstrate the initial compliance and continuous compliance with all applicable emission limitations that are specified in Sections 63.3890, 63.3891, 63.3892, and 63.3893 by the compliance dates pursuant to Sections 63.3950, 63.3951, and 63.3952.
12. For each affected source that achieves compliance with this subpart by using the emission rate with add-on control option in Section 63.3891(c), the operator shall conduct performance tests and demonstrate initial compliance and continuous compliance with all applicable emission limitations that are specified in Sections 63.3890, 63.3891, 63.3892, and 63.3893 by the compliance dates pursuant to Sections 63.3960, 63.3961, and 63.3963. All performance tests shall be conducted in accordance with the applicable requirements specified in Sections 63.3964, 63.3965, and 63.3966. In addition, the operator shall comply with all applicable requirements for continuous parameter monitoring system installation, operation, and maintenance pursuant to Section 63.3968.
13. Alternative plans, compliance plans, and the construction and operation of new or modified air pollution control equipment that are required by this subpart shall be approved through the AQMD permit system.

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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)]

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC

### SECTION K: TITLE V Administration EMERGENCY PROVISIONS

17. An emergency<sup>1</sup> 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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<sup>1</sup> "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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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.

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **SECTION K: TITLE V Administration**

- (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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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)]

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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.

| <b>RULE SOURCE</b>     | <b>Adopted/Amended Date</b> | <b>FEDERAL Enforceability</b> |
|------------------------|-----------------------------|-------------------------------|
| RULE 109               | 5-2-2003                    | Federally enforceable         |
| RULE 1113              | 11-8-1996                   | Federally enforceable         |
| RULE 1113              | 7-13-2007                   | Non federally enforceable     |
| RULE 1125              | 1-13-1995                   | Federally enforceable         |
| RULE 1125              | 3-7-2008                    | Non federally enforceable     |
| RULE 1132              | 3-5-2004                    | Federally enforceable         |
| RULE 1132              | 5-7-2004                    | Non federally enforceable     |
| RULE 1140              | 2-1-1980                    | Federally enforceable         |
| RULE 1140              | 8-2-1985                    | Non federally enforceable     |
| RULE 1146.2            | 5-5-2006                    | Federally enforceable         |
| RULE 1147              | 12-5-2008                   | Non federally enforceable     |
| RULE 1155              | 12-4-2009                   | Non federally enforceable     |
| RULE 1168              | 1-7-2005                    | 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              | 5-2-2003                    | Non federally enforceable     |
| RULE 204               | 10-8-1993                   | Federally enforceable         |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### SECTION K: TITLE V Administration

| <b>RULE SOURCE</b>                  | <b>Adopted/Amended Date</b> | <b>FEDERAL Enforceability</b> |
|-------------------------------------|-----------------------------|-------------------------------|
| 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         |
| RULE 3004(a)(4)-Periodic Monitoring | 12-12-1997                  | Federally enforceable         |
| RULE 3005                           | 11-14-1997                  | Federally enforceable         |
| RULE 3005                           | 3-16-2001                   | Non federally enforceable     |
| RULE 3007                           | 10-8-1993                   | Federally enforceable         |
| RULE 304                            | 5-7-2010                    | 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 405                            | 2-7-1986                    | Federally enforceable         |
| RULE 407                            | 4-2-1982                    | Federally enforceable         |
| RULE 408                            | 5-7-1976                    | Federally enforceable         |
| RULE 409                            | 8-7-1981                    | Federally enforceable         |
| RULE 430                            | 7-12-1996                   | Non federally enforceable     |
| RULE 431.2                          | 5-4-1990                    | Federally enforceable         |
| RULE 431.2                          | 9-15-2000                   | Non federally enforceable     |
| RULE 442                            | 12-15-2000                  | Federally enforceable         |
| RULE 481                            | 1-11-2002                   | Federally enforceable         |
| RULE 701                            | 6-13-1997                   | Federally enforceable         |
| 40CFR 63 Subpart M MMM              | 1-2-2004                    | Federally enforceable         |
| 40CFR Part 64                       | 10-22-1997                  | Federally enforceable         |

**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

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

NONE

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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<br>Date of<br>Adoption | Effective<br>1/1/1998 | Effective<br>1/1/1999 | Effective<br>7/1/2001 | Effective<br>1/1/2005 | Effective<br>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<br>Coatings | 350    | 450                              |                       | 350                   |                       |                       |                       |
| Fire-Retardant Coatings            |        |                                  |                       |                       |                       |                       |                       |
| Clear                              | 650    |                                  |                       |                       |                       |                       |                       |
| Pigmented                          | 350    |                                  |                       |                       |                       |                       |                       |
| Flats                              | 250    |                                  |                       |                       | 100                   |                       | 50                    |
| Graphic Arts (Sign) Coatings       | 500    |                                  |                       |                       |                       |                       |                       |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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       | 350 | 700 |     | 350 |     |  |
| Coatings                    |     |     |     |     |     |  |
| 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       | 350 |     |     |     |     |  |
| Undercoaters                |     |     |     |     |     |  |
| 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 INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **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 INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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<br>For Roadways and<br>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)<br>Coatings                    | 420            |               |                | 250    |        | 100    |        |        |
| High Temperature IM<br>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 INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

**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 INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1125 01-13-1995]

Except as otherwise provided in Rule 1125, the operator shall not use or apply any coating on any coating line of the type designated below which contains any volatile organic compound in excess of the following limits:

| <u>COATING</u>  | <b>VOC LIMITS</b>  |               |
|---|--|---------------|
|   | Grams per Liter of Coating,<br>Less Water and<br>Less Exempt Compounds |               |
|   | <u>g/L</u>   | <u>lb/gal</u> |
| Can Coating   |  |               |
| (A) Three-Piece Can Sheet Basecoat<br>(exterior and interior and overvarnish) | 225  | 1.9           |
| (B) Two-Piece Can Exterior Basecoat<br>and Overvarnish                        | 250  | 2.1           |
| (C) Inks  | 300  | 2.5           |
| (D) Can Interior Body Spray   |  |               |
| (i) Two-Piece Can   | 440  | 3.7           |
| (ii) Three-Piece Can  | 510  | 4.2           |
| (E) Three-Piece Can Side Seam Spray   | 660  | 5.5           |
| (F) End Sealing Compound  |  |               |
| (i) Food/Beverage Cans  | 440  | 3.7           |
| (ii) Non-Food Cans<br>(After March 1, 1991)                                   | 440<br>0   | 3.7<br>0      |
| (G) Drums, Pails, and Lids Coating  |  |               |
| (i) New   |  |               |
| Exterior  | 340  | 2.8           |
| Interior  | 420  | 3.5           |
| (ii) Reconditioned  |  |               |
| Exterior  | 420  | 3.5           |
| Interior  | 510  | 4.2           |
| (H) Necker Lubricants   | 100  | 0.8           |
| Coil Coating  | 200  | 1.7           |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1125 03-07-2008]

Except as otherwise provided in Rule 1125, the operator shall not use or apply any coating on any coating line of the type designated below which contains any volatile organic compound in excess of the following limits, expressed as grams of VOC per liter of coating or pounds per gallon of coating, less water and less exempt compounds, except for inkjet inks and inkjet make-up solvents, where the referenced VOC limit is expressed as grams of VOC per liter of material or pounds per gallon of material:

| COATING CATEGORY   | VOC LIMITS |        |
|--|------------|--------|
|  | g/L        | Lb/gal |
| <b>Can Coatings</b>  |            |        |
| Three-Piece Can Sheet Basecoat (Exterior and Interior Overvarnish) | 225        | 1.9    |
| Two-Piece Can Exterior Basecoat and Overvarnish                    | 250        | 2.1    |
| Can Interior Body Spray  |            |        |
| Two-Piece Can  | 440        | 3.7    |
| Three-Piece Can  | 510        | 4.2    |
| Three-Piece Can Side Seam Spray                                    | 660        | 5.5    |
| <b>Drums, Pails, and Lids Coatings</b>                             |            |        |
| New  |            |        |
| Exterior   | 340        | 2.8    |
| Interior   | 420        | 3.5    |
| Reconditioned  |            |        |
| Exterior   | 420        | 3.5    |
| Interior   | 510        | 4.2    |
| <b>Coil Coatings</b>   |            |        |
| Coatings   | 200        | 1.7    |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1125 03-07-2008]

| <b>All Operations</b>   |      |      |
|-------------------------|------|------|
| Necker Lubricants       | 100  | 0.8  |
| End Sealing Compounds   |      |      |
| Food/Beverage Cans      | 440  | 3.7  |
| Effective 7-1-08        | 20   | 0.17 |
| Non-Food Containers     | 0    | 0    |
| Inks                    |      |      |
| Other than Inkjet       | 300  | 2.5  |
| Inkjet                  | 250* | 2.1* |
| Thermochromic Inkjet    | 700* | 5.8* |
| Inkjet Make-Up Solvents |      |      |
| General Inkjet          | 250* | 2.1* |
| Thermochromic Inkjet    | 800* | 5.8* |

\* Different VOC determination method

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **APPENDIX B: RULE EMISSION LIMITS [RULE 1140 02-01-1980]**

- (1) The operator shall not, if he complies with an applicable performance standard in section (b)(4) of Rule 1140, discharge into the atmosphere from any abrasive blasting 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 as No. 2 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 (1)(A).
  
- (2) The operator shall not, if he is not complying with an applicable performance standard in section (b)(4) of Rule 1140, discharge into the atmosphere from any abrasive blasting 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 as 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 (2)(A).

## **FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC**

### **APPENDIX B: RULE EMISSION LIMITS [RULE 1140 08-02-1985]**

- (1) The operator shall not, if he complies with an applicable performance standard in section (b)(4) of Rule 1140, discharge into the atmosphere from any abrasive blasting 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 as No. 2 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 (1)(A).
  
- (2) The operator shall not, if he is not complying with an applicable performance standard in section (b)(4) of Rule 1140, discharge into the atmosphere from any abrasive blasting 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 as 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 (2)(A).

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1168 01-07-2005]

- (1) Unless otherwise specified in paragraph (c)(2), a person shall not apply any adhesives, adhesive bonding primers, adhesive primers, or any other primer which have a VOC content in excess of 250 g/L less water and less exempt compounds.
- (2) A person shall not apply adhesives, adhesive bonding primers, adhesive primers, sealants, sealant primers, or any other primer which have a VOC content in excess of the limits specified below:

#### **VOC Limit\*, Less Water and Less Exempt Compounds in Grams per Liter**

| Architectural Applications          | Current VOC Limit* |
|-------------------------------------|--------------------|
| Indoor Carpet Adhesives             | 50                 |
| Carpet Pad Adhesives                | 50                 |
| Outdoor Carpet Adhesives            | 150                |
| Wood Flooring Adhesive              | 100                |
| Rubber Floor Adhesives              | 60                 |
| Subfloor Adhesives                  | 50                 |
| Ceramic Tile Adhesives              | 65                 |
| VCT and Asphalt Tile Adhesives      | 50                 |
| Dry Wall and Panel Adhesives        | 50                 |
| Cove Base Adhesives                 | 50                 |
| Multipurpose Construction Adhesives | 70                 |
| Structural Glazing Adhesives        | 100                |
| Single Ply Roof Membrane Adhesives  | 250                |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1168 01-07-2005]

| Specialty Applications                   | VOC Limits and Effective Dates** |        |        |        |
|--|----------------------------------|--------|--------|--------|
|  | Current VOC Limit*               | 1-1-05 | 7-1-05 | 1-1-07 |
| PVC Welding                              | 510                              |        |        |        |
| CPVC Welding                             | 490                              |        |        |        |
| ABS Welding                              | 400                              |        | 325    |        |
| Plastic Cement Welding                   | 350                              | 250    |        |        |
| Adhesive Primer for Plastic              | 650                              |        | 550    |        |
| Computer Diskette Manufacturing          | 350                              |        |        |        |
| Contact Adhesive                         | 80                               |        |        |        |
| Special Purpose Contact Adhesive         | 250                              |        |        |        |
| Tire Retread                             | 100                              |        |        |        |
| Adhesive Primer for Traffic Marking Tape | 150                              |        |        |        |
| Structural Wood Member Adhesive          | 140                              |        |        |        |
| Sheet Applied Rubber Lining Operations   | 850                              |        |        |        |
| Top and Trim Adhesive                    | 540                              |        |        | 250    |

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

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1168 01-07-2005]

For adhesives, adhesive bonding primers, or any other primer not regulated by the above two tables and applied to the following substrates, the following limits shall apply:

| Substrate Specific Applications | Current VOC Limit* |
|---------------------------------|--------------------|
| Metal to Metal                  | 30                 |
| Plastic Foams                   | 50                 |
| Porous Material (except wood)   | 50                 |
| Wood                            | 30                 |
| Fiberglass                      | 80                 |

If an adhesive is used to bond dissimilar substrates together the adhesive with the highest VOC content shall be allowed.

| Sealants                 | Current VOC Limit* |
|--------------------------|--------------------|
| Architectural            | 250                |
| Marine Deck              | 760                |
| Nonmembrane Roof         | 300                |
| Roadway                  | 250                |
| Single-Ply Roof Membrane | 450                |
| Other                    | 420                |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 1168 01-07-2005]

| Sealant Primers     | Current VOC<br>Limit* |
|---------------------|-----------------------|
| Architectural       |                       |
| Non Porous          | 250                   |
| Porous              | 775                   |
| Modified Bituminous | 500                   |
| Marine Deck         | 760                   |
| Other               | 750                   |

\* For low-solid adhesives or sealants the VOC limit is expressed in grams per liter of material as determined in paragraph (b)(32); for all other adhesives and sealants, VOC limits are expressed as grams of VOC per liter of adhesive or sealant less water and less exempt compounds as determined in paragraph (b)(31).

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

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

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

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

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

**FACILITY PERMIT TO OPERATE  
 INDUSTRIAL CONTAINER SERVICES-CA LLC**

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

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

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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:

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

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

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

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

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

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

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

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

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### 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<br>Calculated as Dry<br>Gas<br>At Standard<br>Conditions |                                | Maximum Concentration<br>of Particulate<br>Matter Allowed in<br>Discharged Gas<br>Calculated as Dry<br>Gas at Standard<br>Conditions |                          | Volume Discharged<br>Calculated as Dry Gas<br>At Standard Conditions |                                | Maximum Concentration<br>of Particulate Matter<br>Allowed in Discharged<br>Gas Calculated as Dry Gas<br>at<br>Standard Conditions |                             |
|--|--------------------------------|--|--------------------------|--|--------------------------------|---|-----------------------------|
|  |                                | Milligrams<br>per<br>Cubic<br>Meter  | Grains per<br>Cubic Foot |  |                                | Milligrams<br>per<br>Cubic Meter  | Grains per<br>Cubic<br>Foot |
| Cubic<br>meters<br>Per<br>Minute   | Cubic<br>feet<br>Per<br>Minute |  |                          | Cubic<br>meters<br>Per Minute  | Cubic<br>feet<br>Per<br>Minute |   |                             |
| 25 or<br>less  | 883<br>or<br>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 INDUSTRIAL CONTAINER SERVICES-CA LLC

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

| Volume Discharged<br>Calculated as Dry<br>Gas<br>At Standard<br>Conditions |                                | Maximum Concentration<br>of Particulate<br>Matter” Allowed in<br>Discharged Gas<br>Calculated as Dry<br>Gas at Standard<br>Conditions |                          | Volume Discharged<br>Calculated as Dry Gas<br>At Standard Conditions |                                | Maximum Concentration<br>of Particulate Matter<br>Allowed in Discharged<br>Gas Calculated as Dry Gas<br>at<br>Standard Conditions |                             |
|--|--------------------------------|---|--------------------------|--|--------------------------------|---|-----------------------------|
|  |                                | Milligrams<br>per<br>Cubic<br>Meter   | Grains per<br>Cubic Foot |  |                                | Milligrams<br>per<br>Cubic Meter  | Grains per<br>Cubic<br>Foot |
| Cubic<br>meters<br>Per<br>Minute   | Cubic<br>feet<br>Per<br>Minute |   |                          | Cubic<br>meters<br>Per<br>Minute                                     | Cubic<br>feet<br>Per<br>Minute |   |                             |
| 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 INDUSTRIAL CONTAINER SERVICES-CA LLC

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

| Volume Discharged<br>Calculated as Dry<br>Gas<br>At Standard<br>Conditions |                                | Maximum Concentration<br>of Particulate<br>Matter” Allowed in<br>Discharged Gas<br>Calculated as Dry<br>Gas at Standard<br>Conditions |                          | Volume Discharged<br>Calculated as Dry Gas<br>At Standard Conditions |                                | Maximum Concentration<br>of Particulate Matter<br>Allowed in Discharged<br>Gas Calculated as Dry Gas<br>at<br>Standard Conditions |                             |
|--|--------------------------------|---|--------------------------|--|--------------------------------|---|-----------------------------|
|  |                                | Milligrams<br>per<br>Cubic<br>Meter   | Grains per<br>Cubic Foot |  |                                | Milligrams<br>per<br>Cubic Meter  | Grains per<br>Cubic<br>Foot |
| Cubic<br>meters<br>Per<br>Minute   | Cubic<br>feet<br>Per<br>Minute |   |                          | Cubic<br>meters<br>Per Minute  | Cubic<br>feet<br>Per<br>Minute |   |                             |
| 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<br>or more   | 2472000<br>or more             | 23  | .0100                       |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 405 02-07-1986]

The operator shall not discharge into the atmosphere from this equipment, solid particulate matter including lead and lead compounds in excess of the rate shown in Table 405(a).

Where the process weight per hour is between figures listed in the table, the exact weight of permitted discharge 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 405(a)**

| Process Weight<br>Per Hour |                | Maximum Discharge<br>Rate<br>Allowed for Solid<br>Particulate Matter<br>(Aggregate<br>Discharged From All<br>Points of<br>Process |                    | Process Weight<br>Per Hour |       | Maximum Discharge Rate<br>Allowed for Solid<br>Particulate Matter<br>(Aggregate Discharged<br>From All points of<br>Process |                    |
|----------------------------|----------------|---|--------------------|----------------------------|-------|---|--------------------|
|                            |                | Kilograms<br>Per Hour   | Pounds<br>Per Hour |                            |       | Kilograms<br>Per Hour   | Pounds<br>Per Hour |
| 100 or<br><br>less         | 220 or<br>less | 0.450   | 0.99               | 9000                       | 19840 | 5.308   | 11.7               |
| 150                        | 331            | 0.585   | 1.29               | 10000                      | 22050 | 5.440   | 12.0               |
| 200                        | 441            | 0.703   | 1.55               | 12500                      | 27560 | 5.732   | 12.6               |
| 250                        | 551            | 0.804   | 1.77               | 15000                      | 33070 | 5.982   | 13.2               |
| 300                        | 661            | 0.897   | 1.98               | 17500                      | 38580 | 6.202   | 13.7               |
| 350                        | 772            | 0.983   | 2.17               | 20000                      | 44090 | 6.399   | 14.1               |
| 400                        | 882            | 1.063   | 2.34               | 25000                      | 55120 | 6.743   | 14.9               |
| 450                        | 992            | 1.138   | 2.51               | 30000                      | 66140 | 7.037   | 15.5               |
| 500                        | 1102           | 1.209   | 2.67               | 35000                      | 77160 | 7.296   | 16.1               |
| 600                        | 1323           | 1.340   | 2.95               | 40000                      | 88180 | 7.527   | 16.6               |

## FACILITY PERMIT TO OPERATE INDUSTRIAL CONTAINER SERVICES-CA LLC

### APPENDIX B: RULE EMISSION LIMITS [RULE 405 02-07-1986]

| Process Weight<br>Per Hour |                    | Maximum Discharge<br>Rate<br>Allowed for Solid<br>Particulate Matter<br>(Aggregate<br>Discharged From All<br>Points of<br>Process |                    | Process Weight<br>Per Hour |                    | Maximum Discharge Rate<br>Allowed for Solid<br>Particulate Matter<br>(Aggregate Discharged<br>From All points of<br>Process |                    |
|----------------------------|--------------------|---|--------------------|----------------------------|--------------------|---|--------------------|
| Kilograms<br>Per Hour      | Pounds<br>Per Hour | Kilograms<br>Per Hour   | Pounds<br>Per Hour | Kilograms<br>Per Hour      | Pounds<br>Per Hour | Kilograms<br>Per Hour   | Pounds<br>Per Hour |
| 700                        | 1543               | 1.461   | 3.22               | 45000                      | 99210              | 7.738   | 17.1               |
| 800                        | 1764               | 1.573   | 3.47               | 50000                      | 110200             | 7.931   | 17.5               |
| 900                        | 1984               | 1.678   | 3.70               | 60000                      | 132300             | 8.277   | 18.2               |
| 1000                       | 2205               | 1.777   | 3.92               | 70000                      | 154300             | 8.582   | 18.9               |
| 1250                       | 2756               | 2.003   | 4.42               | 80000                      | 176400             | 8.854   | 19.5               |
| 1500                       | 3307               | 2.206   | 4.86               | 90000                      | 198400             | 9.102   | 20.1               |
| 1750                       | 3858               | 2.392   | 5.27               | 100000                     | 220500             | 9.329   | 20.6               |
| 2000                       | 4409               | 2.563   | 5.65               | 125000                     | 275600             | 9.830   | 21.7               |
| 2250                       | 4960               | 2.723   | 6.00               | 150000                     | 330700             | 10.26   | 22.6               |
| 2500                       | 5512               | 2.874   | 6.34               | 175000                     | 385800             | 10.64   | 23.5               |
| 2750                       | 6063               | 3.016   | 6.65               | 200000                     | 440900             | 10.97   | 24.2               |
| 3000                       | 6614               | 3.151   | 6.95               | 225000                     | 496000             | 11.28   | 24.9               |
| 3250                       | 7165               | 3.280   | 7.23               | 250000                     | 551200             | 11.56   | 25.5               |
| 3600                       | 7716               | 3.404   | 7.50               | 275000                     | 606300             | 11.82   | 26.1               |
| 4000                       | 8818               | 3.637   | 8.02               | 300000                     | 661400             | 12.07   | 26.6               |
| 4500                       | 9921               | 3.855   | 8.50               | 325000                     | 716500             | 12.30   | 27.1               |
| 5000                       | 11020              | 4.059   | 8.95               | 350000                     | 771600             | 12.51   | 27.6               |
| 6000                       | 13230              | 4.434   | 9.78               | 400000                     | 881800             | 12.91   | 28.5               |
| 7000                       | 15430              | 4.775   | 10.5               | 450000                     | 992100             | 13.27   | 29.3               |
| 8000                       | 17640              | 5.089   | 11.2               | 500000<br>or more          | 1102000<br>or more | 13.60   | 30.0               |



**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.

|  |                                      |
|--|--------------------------------------|
| <b>Section I - General Information</b>                           |                                      |
| 1. Facility Name: <u>INDUSTRIAL CONTAINER SERVICES - CA, LLC</u> | Facility ID (6-Digit): <u>134018</u> |

**PROCEDURES FOR DETERMINING COMPLIANCE STATUS**

- 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.
- 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.
- 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.
- 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.
- 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. \*\*
- Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
- 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  |
|--|--|---|--|
| <input checked="" type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)   | <input checked="" type="checkbox"/> Rule 480 (10/07/77)  | N/A   | N/A  |
| <input checked="" type="checkbox"/> All Coating Operations   | <input checked="" type="checkbox"/> Rule 442 (12/15/00)  | <input checked="" type="checkbox"/> Rule 442(f)   | <input checked="" type="checkbox"/> Rule 442(g)  |
| <input type="checkbox"/> All Combustion Equipment, $\geq 555$ Mmbtu/Hr (except for NOx RECLAIM sources)  | <input type="checkbox"/> Rule 474 (12/04/81)   | <input type="checkbox"/> AQMD TM 7.1 or 100.1   |  |
| <input checked="" type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)  | <input checked="" type="checkbox"/> Rule 407 (04/02/82)<br><input checked="" type="checkbox"/> Rule 409 (08/07/81)   | <input checked="" type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3   |  |
| <input type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)  | <input type="checkbox"/> Rule 431.1 (06/12/98)   | <input type="checkbox"/> Rule 431.1(f)  | <input type="checkbox"/> Rule 431.1(d) & (e)   |
| <input checked="" type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)  | <input checked="" type="checkbox"/> Rule 431.2 (09/15/00)  | <input checked="" type="checkbox"/> Rule 431.2(g)   | <input checked="" type="checkbox"/> Rule 431.2(f)  |
| <input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)   | <input type="checkbox"/> Rule 431.3 (05/07/76)   |   |  |
| <input checked="" type="checkbox"/> All Equipment  | <input checked="" type="checkbox"/> Rule 401 (11/09/01)<br><input checked="" type="checkbox"/> Rule 405 (02/07/86)<br><input checked="" type="checkbox"/> Rule 408 (05/07/76)<br><input checked="" type="checkbox"/> Rule 430 (07/12/96)<br><input checked="" type="checkbox"/> Rule 701 (06/13/97)<br><input checked="" type="checkbox"/> New Source Review, BACT<br><input checked="" type="checkbox"/> Rule 1703 (10/07/88)<br><input checked="" type="checkbox"/> 40 CFR68 - Accidental Release Prevention | <input checked="" type="checkbox"/> California Air Resources Board Visible Emission Evaluation<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><br>N/A<br><br>See Applicable Subpart | <input checked="" type="checkbox"/> Rule 430(b)<br><br><br>See Applicable Subpart  |
| <input type="checkbox"/> All Equipment Processing Solid Materials  | <input type="checkbox"/> Rule 403 (04/02/04)   | <input type="checkbox"/> Rule 403(d)(4)   | <input type="checkbox"/> Rule 403(f)   |
| <input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 112.1)   | <input checked="" type="checkbox"/> Rule 404 (02/07/86)  | <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3  |  |
| <input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment  | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 1171 (11/07/03)<br><input checked="" type="checkbox"/> 40 CFR63 SUBPART T  | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input checked="" type="checkbox"/> Rule 109(c)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> All RECLAIM Equipment (NOx & SOx)   | <input type="checkbox"/> Reg. XX - RECLAIM   | <input type="checkbox"/> Rule 2011, App. A (12/05/03)<br><input type="checkbox"/> Rule 2012, App. A (12/05/03)  | <input type="checkbox"/> Rule 2011, App. A (12/05/03)<br><input type="checkbox"/> Rule 2012, App. A (12/05/03)                   |
| <input checked="" type="checkbox"/> Abrasive Blasting  | <input checked="" type="checkbox"/> Rule 1140 (08/02/85)   | <input checked="" type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method  |  |
| <input type="checkbox"/> Aggregate and Related Operations  | <input type="checkbox"/> Rule 1157 (01/07/05)  | <input type="checkbox"/> Rule 1157(f)   | <input type="checkbox"/> Rule 1157(e)  |
| <input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal | <input type="checkbox"/> 40 CFR82 SUBPART F  | See Applicable Subpart  | See Applicable Subpart   |

|                           |  |   |   |                  |                           |
|---------------------------|--|---|---|------------------|---------------------------|
| <b>KEY ABBREVIATIONS:</b> | Reg. = AQMD Regulation<br>Rule = AQMD Rule | App. = Appendix<br>AQMD TM = AQMD Test Method | CFR = Code of Federal Regulations<br>CCR = California Code of Regulations | AQMD Form 500-C1 | Rev. 05/05<br>Page 2 of 2 |
|---------------------------|--|---|---|------------------|---------------------------|

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|--|---|---|---|
| <input type="checkbox"/> Asphalt   | See Manufacturing, Asphalt Processing & Asphalt Roofing   |   |   |
| <input type="checkbox"/> Asphalt Concrete/Batch Plants   | <input type="checkbox"/> 40 CFR60 SUBPART I   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Benzene Emissions, Maleic Anhydride Plants,<br>Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants | <input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> 40 CFR61 SUBPART L<br><input type="checkbox"/> 40 CFR61 SUBPART Y<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | <input type="checkbox"/> Rule 1173(j)<br><input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1173(i)<br><input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Benzene Transfer Operations   | <input type="checkbox"/> Rule 1142 (07/19/91)<br><input type="checkbox"/> 40 CFR61 SUBPART BB<br><input type="checkbox"/> 40 CFR63 SUBPART Y  | <input type="checkbox"/> Rule 1142(e)<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1142(h)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Benzene Waste Operations  | <input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> 40 CFR61 SUBPART FF<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | <input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Beryllium Emissions   | <input type="checkbox"/> 40 CFR61 SUBPART C   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Beryllium Emissions, Rocket Motor Firing  | <input type="checkbox"/> 40 CFR61 SUBPART D   | See Applicable Subpart  | See Applicable Subpart  |
| <input checked="" type="checkbox"/> Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)   | <input type="checkbox"/> Rule 1146.1 (05/13/94)<br><input checked="" type="checkbox"/> Rule 1146.2 (01/07/05)<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 1146.1(d)<br>N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)<br>N/A<br>See Applicable Subpart  |
| <input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (RECLAIM sources)  | <input type="checkbox"/> Rule 1146.1 (05/13/94) - excluding NOx requirements<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 1146.1(d)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)<br>See Applicable Subpart   |
| <input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)  | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 476 (10/08/76)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART D<br><input type="checkbox"/> 40 CFR60 SUBPART Da<br><input type="checkbox"/> 40 CFR60 SUBPART Dc<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart             |
| <input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)  | <input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 476 (10/08/76) - excluding NOx requirements<br><input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (12/05/03) <u>or</u><br><input type="checkbox"/> Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART D<br><input type="checkbox"/> 40 CFR60 SUBPART Da<br><input type="checkbox"/> 40 CFR60 SUBPART Dc<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3<br><br><input type="checkbox"/> Rule 1146(d)<br><br><input type="checkbox"/> Rule 2011, App. A (12/05/03) <u>or</u><br><input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br><br><input type="checkbox"/> Rule 2011, App. A (12/05/03) <u>or</u><br><input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |

|                           |  |   |   |   |
|---------------------------|--|---|---|---|
| <b>KEY ABBREVIATIONS:</b> | Reg. = AQMD Regulation<br>Rule = AQMD Rule | App. = Appendix<br>AQMD TM = AQMD Test Method | CFR = Code of Federal Regulations<br>CCR = California Code of Regulations | AQMD Form 500-C1<br>Rev. 05/05<br>Page 3 of 3 |
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**Section II - Applicable Requirements, Test Methods, & MRR Requirements**

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|---|---|---|---|
| <input type="checkbox"/> Boiler, Petroleum Refining (non-RECLAIM sources)             | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 431.1 (06/12/98)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> Rule 431.1(f)<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart | See Applicable Subpart<br><input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 431.1(d) & (e)<br><br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Boiler, Petroleum Refining (RECLAIM sources)                 | <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (12/05/03) <u>or</u><br>Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 1146(d)<br><br><input type="checkbox"/> Rule 2011, App. A (12/05/03) <u>or</u><br>Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br><br><input type="checkbox"/> Rule 2011, App. A (12/05/03) <u>or</u><br>Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Boilers, Electric Utility (non-RECLAIM sources)              | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 1135 (07/19/91)<br><input type="checkbox"/> 40 CFR60 SUBPART Db<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> Rule 1135(e)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 1135(e)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Boilers, Electric Utility (RECLAIM sources)                  | <input type="checkbox"/> Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART Db<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Bulk Loading Of Organic Liquids                              | <input type="checkbox"/> Rule 462 (05/14/99)<br><input type="checkbox"/> 40 CFR60 SUBPART XX<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE<br><input type="checkbox"/> 40 CFR63 SUBPART GGGGG  | <input type="checkbox"/> Rule 462(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 462(g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Cadmium Electroplating Operation                             | <input type="checkbox"/> Rule 1426 (05/02/03)   |   | <input type="checkbox"/> Rule 1426(e)   |
| <input type="checkbox"/> Calciner, Mineral Industries                                 | <input type="checkbox"/> 40 CFR60 SUBPART UUU   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Calciner, Petroleum Coke                                     | <input type="checkbox"/> Rule 477 (04/03/81)<br><br><input type="checkbox"/> Rule 1119 (03/02/79)<br><input type="checkbox"/> 40 CFR63 SUBPART L  | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 6.1 or 100.1<br>See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Charbroilers   | <input type="checkbox"/> Rule 1174 (10/05/90)<br><input type="checkbox"/> Rule 1138 (11/14/97)  | <input type="checkbox"/> AQMD Test Protocol<br><input type="checkbox"/> Rule 1138(g)  | <input type="checkbox"/> Rule 1138(d)   |
| <input type="checkbox"/> Chrome Plating & Chromic Acid Anodizing Operation            | <input type="checkbox"/> Rule 1426 (05/02/03)<br><input type="checkbox"/> Rule 1469 (05/02/03)  | <input type="checkbox"/> Rule 1469(e)   | <input type="checkbox"/> Rule 1426(e)<br><input type="checkbox"/> Rule 1469(g), (j) & (k)   |
| <input checked="" type="checkbox"/> Coating Operation, Adhesive Application Operation | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input checked="" type="checkbox"/> Rule 1168 (01/07/05)   | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input checked="" type="checkbox"/> Rule 1168(f) & (g)                                     | <input checked="" type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1132(g)<br><input checked="" type="checkbox"/> Rule 1168(e)  |

**KEY ABBREVIATIONS:**

Reg. = AQMD Regulation  
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**Section II - Applicable Requirements, Test Methods, & MRR Requirements**

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

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

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

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT  |
|--|---|---|--|
| <input checked="" type="checkbox"/> Coating Operation, Use Of Architectural Coating (Stationary Structures)        | <input type="checkbox"/> 40 CFR63 SUBPART KK<br><input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input checked="" type="checkbox"/> Rule 1113 (07/09/04)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input checked="" type="checkbox"/> Rule 1171 (11/07/03) | See Applicable Subpart<br><input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input checked="" type="checkbox"/> Rule 1113(e)<br><input type="checkbox"/> Rule 1132(f)<br><input checked="" type="checkbox"/> Rule 1171(f) | See Applicable Subpart<br><input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1132(g)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)                                     |
| <input type="checkbox"/> Coating Operation, Wood Flat Stock  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1104 (08/13/99)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART II                       | See Applicable Subpart<br><input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1104(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)                       | See Applicable Subpart<br><input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1104(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)       |
| <input type="checkbox"/> Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys) | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1136 (06/14/96)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART JJ                       | See Applicable Subpart<br><input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1136(f)<br><input type="checkbox"/> Rule 1171(f)                       | See Applicable Subpart<br><input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1136(d) & (g)<br><input type="checkbox"/> Rule 1171(c)(6) |
| <input type="checkbox"/> Coater  | See Coating Operations  |   |  |
| <input type="checkbox"/> Columns   | See Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Composting Operation  | <input type="checkbox"/> Rule 1133 (01/10/03)<br><input type="checkbox"/> Rule 1133.1 (01/10/03)<br><input type="checkbox"/> Rule 1133.2 (01/10/03)   | <input type="checkbox"/> Rule 1133.1(e)<br><input type="checkbox"/> Rule 1133.2(g)  | <input type="checkbox"/> Rule 1133.1(d)<br><input type="checkbox"/> Rule 1133.2(h)   |
| <input type="checkbox"/> Compressors   | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Concrete Batch Plants   | See Nonmetallic Mineral Processing Plants   |   |  |
| <input type="checkbox"/> Consumer Product Manufacturing  | See Manufacturing, Consumer Product   |   |  |
| <input type="checkbox"/> Cooling Tower, Hexavalent Chromium  | <input type="checkbox"/> 40 CFR63 SUBPART Q   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Copper Electroplating Operation   | <input type="checkbox"/> Rule 1426 (05/02/03)   |   | <input type="checkbox"/> Rule 1426(e)  |
| <input type="checkbox"/> Crude Oil Production  | See Oil Well Operations   |   |  |
| <input type="checkbox"/> Crusher   | See Nonmetallic Mineral Processing Plants   |   |  |
| <input type="checkbox"/> Dairy Farms and Related Operations  | <input type="checkbox"/> Rule 1127  | <input type="checkbox"/> Rule 1127(h)   | <input type="checkbox"/> Rule 1127(g)  |
| <input type="checkbox"/> Degreasers  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1122 (10/01/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART T   | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1122(h)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1122(i)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart  |
| <input type="checkbox"/> Dry Cleaning, Perchloroethylene   | <input type="checkbox"/> Rule 1421 (12/06/02)   | <input type="checkbox"/> Rule 1421(e) & (i)   | <input type="checkbox"/> Rule 1421(g) & (h)  |
| <input type="checkbox"/> Dry Cleaning, Petroleum Solvent   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1102 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART JJJ  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1102(g)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1102(f)<br>See Applicable Subpart  |
| <input type="checkbox"/> Dryers, Mineral Industries  | <input type="checkbox"/> 40 CFR60 SUBPART UUU   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Ethylene Oxide Sterilizer   | See Sterilizer, Ethylene Oxide  |   |  |
| <input type="checkbox"/> 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   |
|--|---|---|---|
| <input type="checkbox"/> Fluid Catalytic Cracking Unit                     | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 1105 (09/01/84)<br><input type="checkbox"/> Rule 1105.1 (11/07/03)  | <input type="checkbox"/> AQMD TM 100.1<br><input type="checkbox"/> Rule 1105(c)(1)<br><input type="checkbox"/> Rule 1105.1(f)   | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 1105(c)(2)<br><input type="checkbox"/> Rule 1105.1(e)   |
| <input type="checkbox"/> Foundries, Iron and Steel                         | <input type="checkbox"/> 40 CFR63 SUBPART EEEEE   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Friction Materials Manufacturing                  | See Manufacturing, Friction Materials   |   |   |
| <input type="checkbox"/> Fugitive Emissions, Benzene                       | <input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART L<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Fugitive Emissions, Chemical Plant                | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR60 SUBPART VV<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Fugitive Emissions, Natural Gas Processing Plant  | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule (12/06/02)<br><input type="checkbox"/> 40 CFR60 SUBPART KKK<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC     | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Fugitive Emissions, Oil & Gas Production Facility | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I  | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|--|---|---|---|
|  | <input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Fugitive Emissions, Pipeline Transfer Station   | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Furnace, Basic Oxygen Process   | <input type="checkbox"/> 40 CFR60 SUBPART Na  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983                                   | <input type="checkbox"/> 40 CFR60 SUBPART AAa   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983      | <input type="checkbox"/> 40 CFR60 SUBPART AA  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Glass Melting  | <input type="checkbox"/> Rule 1117 (01/06/84)<br><input type="checkbox"/> 40 CFR60 SUBPART CC   | <input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1<br>See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Lead Melting, Automotive Batteries   | <input type="checkbox"/> Rule 1101 (10/07/77)<br><input type="checkbox"/> 40 CFR63 SUBPART X  | <input type="checkbox"/> AQMD TM 6.1<br>See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Gasoline Transfer & Dispensing Operation  | <input type="checkbox"/> Rule 461 (01/09/04)  | <input type="checkbox"/> Rule 461(f)  | <input type="checkbox"/> Rule 461(e)(6) & (e)(7)  |
| <input type="checkbox"/> Glass Manufacturing   | See Manufacturing, Glass  |   |   |
| <input type="checkbox"/> Grain Elevators   | <input type="checkbox"/> 40 CFR60 SUBPART DD  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal | <input type="checkbox"/> 40 CFR82 SUBPART H   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Heater, Asphalt Pavement  | <input type="checkbox"/> Rule 1120 (08/04/78)   | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 6.2  | <input type="checkbox"/> Rule 1120(f)   |
| <input type="checkbox"/> Heaters, Petroleum Refinery Process   | <input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 431.1 (06/12/98)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | N/A<br><input type="checkbox"/> Rule 431.1(f)<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 431.1(d) & (e)<br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Heaters, Process  | See Boilers   |   |   |
| <input type="checkbox"/> Incinerators  | <input type="checkbox"/> 40 CFR60 SUBPART E<br><input type="checkbox"/> 40 CFR61 SUBPART P  | See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities                      |   |   |   |

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

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT   | TEST METHOD  | MRR REQUIREMENT   |
|---|--|--|---|
| <input type="checkbox"/> Internal Combustion Engines, Reciprocating       | <input type="checkbox"/> 40 CFR63 SUBPART ZZZZ   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Kiln, Cement Plant                               | <input type="checkbox"/> Rule 1112 (01/06/86)<br><input type="checkbox"/> Rule 1112.1 (02/07/86)<br><input type="checkbox"/> 40 CFR60 SUBPART F  | N/A<br>N/A<br>See Applicable Subpart   | N/A<br>N/A<br>See Applicable Subpart  |
| <input type="checkbox"/> Landfills  | <input type="checkbox"/> Rule 1150 (10/15/82)<br><input type="checkbox"/> Rule 1150.1 (03/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART WWW<br><input type="checkbox"/> 40 CFR63 SUBPART AAAA  | <input type="checkbox"/> Rule 1150.1(j)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1150.1(e) & (f)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Lead Acid Battery Manufacturing Plants           | See Manufacturing, Lead Acid Battery   |  |   |
| <input type="checkbox"/> Lead Electroplating Operation                    | <input type="checkbox"/> Rule 1426 (05/02/03)  |  | <input type="checkbox"/> Rule 1426(e)   |
| <input type="checkbox"/> Manufacturing, Asphalt Processing & Roofing      | <input type="checkbox"/> Rule 470 (05/07/76)<br><input type="checkbox"/> Rule 1108 (02/01/85)<br><input type="checkbox"/> Rule 1108.1 (11/04/83)<br><input type="checkbox"/> 40 CFR60 SUBPART UU<br><input type="checkbox"/> 40 CFR63 SUBPART L.L.L.L. | N/A<br><input type="checkbox"/> Rule 1108(b)<br><input type="checkbox"/> Rule 1108.1 (b)<br>See Applicable Subpart<br>See Applicable Subpart | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Brick & Structural Clay Products  | <input type="checkbox"/> 40 CFR63 SUBPART JJJJ   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Clay Ceramics                     | <input type="checkbox"/> 40 CFR63 SUBPART KKKKK  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Coatings & Ink (SIC Code 2851)    | <input type="checkbox"/> Rule 1141.1 (11/17/00)<br><input type="checkbox"/> 40 CFR63 SUBPART HHHHH   | N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1141.1(c)<br>See Applicable Subpart                                 |
| <input type="checkbox"/> Manufacturing, Consumer Product                  | <input type="checkbox"/> Title 17 CCR 94500  |  |   |
| <input type="checkbox"/> Manufacturing, Food Product                      | <input type="checkbox"/> Rule 1131 (06/06/03)  | <input type="checkbox"/> Rule 1131(e)  | <input type="checkbox"/> Rule 1131(d)   |
| <input type="checkbox"/> Manufacturing, Friction Materials                | <input type="checkbox"/> 40 CFR63 SUBPART QQQQQ  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Glass                             | <input type="checkbox"/> Rule 1117 (01/06/84)<br><input type="checkbox"/> 40 CFR60 SUBPART CC<br><input type="checkbox"/> 40 CFR61 SUBPART N   | <input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1<br>See Applicable Subpart<br>See Applicable Subpart                              | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Hydrochloric Acid                 | <input type="checkbox"/> 40 CFR63 SUBPART NNNNN  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Lead-Acid Battery                 | <input type="checkbox"/> 40 CFR60 SUBPART KK   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Lime                              | <input type="checkbox"/> 40 CFR63 SUBPART AAAAA  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Magnetic Tape Industry            | <input type="checkbox"/> 40 CFR60 SUBPART SSS<br><input type="checkbox"/> 40 CFR63 SUBPART EE  | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Miscellaneous Organic Chemical    | <input type="checkbox"/> 40 CFR63 SUBPART FFFF   | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Nitric Acid                       | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 1159 (12/06/85)<br><input type="checkbox"/> 40 CFR60 SUBPART G   | <input type="checkbox"/> AQMD TM 100.1<br><input type="checkbox"/> AQMD TM 7.1 or 100.1<br>See Applicable Subpart                            | <input type="checkbox"/> Rule 218(e) & (f)<br>See Applicable Subpart                              |
| <input type="checkbox"/> Manufacturing, Plywood & Composite Wood Products | <input type="checkbox"/> Rule 1137 (02/01/02)<br><input type="checkbox"/> 40 CFR63 SUBPART DDDD  | N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1137(e)<br>See Applicable Subpart                                   |
| <input type="checkbox"/> Manufacturing, Polymer Industry                  | <input type="checkbox"/> 40 CFR60 SUBPART DDD<br><input type="checkbox"/> 40 CFR63 SUBPART W<br><input type="checkbox"/> 40 CFR63 SUBPART J  | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart                        |

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

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT   | TEST METHOD  | MRR REQUIREMENT  |
|---|--|--|--|
| <input type="checkbox"/> Manufacturing, Polymeric Cellular Foam   | <input type="checkbox"/> Rule 1175 (05/13/94)<br><input type="checkbox"/> 40 CFR63 SUBPART UUUU  | <input type="checkbox"/> Rule 1175(f)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1175(e)<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Products Containing Halon Blends  | <input type="checkbox"/> 40 CFR82 SUBPART H  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Products Containing Organic Solvents  | <input type="checkbox"/> Rule 443.1 (12/05/86)   | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Products Containing Ozone Depleting Substances (ODS)  | <input type="checkbox"/> 40 CFR82 SUBPART A<br><input type="checkbox"/> 40 CFR82 SUBPART E   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Reinforced Plastic Composites   | <input type="checkbox"/> 40 CFR63 SUBPART WWW  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Refractory Products   | <input type="checkbox"/> 40 CFR63 SUBPART SSSS   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Resin   | <input type="checkbox"/> Rule 1141 (11/17/00)<br><input type="checkbox"/> 40 CFR63 SUBPART W   | <input type="checkbox"/> Rule 1141(d)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1141(c)<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Rubber Tire   | <input type="checkbox"/> 40 CFR63 SUBPART XXXX   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Semiconductors  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1164 (01/13/95)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART BBBB | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1164(e)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1164(c)(5)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> Manufacturing, Solvent   | <input type="checkbox"/> Rule 443 (05/07/76)   | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Sulfuric Acid   | <input type="checkbox"/> Rule 469 (02/13/81)<br><input type="checkbox"/> 40 CFR60 SUBPART H<br><input type="checkbox"/> 40 CFR60 SUBPART Cd  | <input type="checkbox"/> AQMD TM 6.1 or 6.2<br>See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Surfactant  | <input type="checkbox"/> Rule 1141.2 (01/11/02)  | <input type="checkbox"/> AQMD TM 25.1  |  |
| <input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes                          | <input type="checkbox"/> 40 CFR60 SUBPART III<br><input type="checkbox"/> 40 CFR60 SUBPART NNN   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes                                     | <input type="checkbox"/> 40 CFR60 SUBPART RRR  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Vinyl Chloride  | <input type="checkbox"/> 40 CFR61 SUBPART F  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Water Heaters   | <input type="checkbox"/> Rule 1121 (09/03/04)  | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Wool Fiberglass Insulation  | <input type="checkbox"/> 40 CFR60 SUBPART PPP  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manure Processing Operations   | <input type="checkbox"/> Rule 1127   | <input type="checkbox"/> Rule 1127(h)  | <input type="checkbox"/> Rule 1127(g)  |
| <input type="checkbox"/> Marine Tank Vessel Operations  | <input type="checkbox"/> Rule 1142 (07/19/91)<br><input type="checkbox"/> 40 CFR63 SUBPART Y   | <input type="checkbox"/> Rule 1142(e)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1142(h)<br>See Applicable Subpart  |
| <input type="checkbox"/> Mercury Emissions  | <input type="checkbox"/> 40 CFR61 SUBPART E<br><input type="checkbox"/> 40 CFR63 SUBPART III   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal | <input type="checkbox"/> 40 CFR82 SUBPART B<br><input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Municipal Waste Combustors   | <input type="checkbox"/> 40 CFR60 SUBPART Cb   | See Applicable Subpart   | See Applicable Subpart   |

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| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD  | MRR REQUIREMENT  |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Ea<br><input type="checkbox"/> 40 CFR60 SUBPART Eb  | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Negative Air Machines/HEPA, Asbestos                      | <input type="checkbox"/> 40 CFR61 SUBPART M   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Nickel Electroplating Operation                           | <input type="checkbox"/> Rule 1426 (05/02/03)   |  | <input type="checkbox"/> Rule 1426(e)  |
| <input type="checkbox"/> Nonmetallic Mineral Processing Plants                     | <input type="checkbox"/> Rule 404 (02/07/86)<br><input type="checkbox"/> Rule 405 (02/07/86)<br><input type="checkbox"/> 40 CFR60 SUBPART OOO   | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br>See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Off-site Waste and Recovery Operation                     | <input type="checkbox"/> 40 CFR63 SUBPART DD  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Oil and Gas Well Operation                                | <input type="checkbox"/> Rule 1148 (11/05/82)<br><input type="checkbox"/> Rule 1148.1 (03/05/04)  | <input type="checkbox"/> AQMD TM 25.1<br><input type="checkbox"/> Rule 1148.1 (g)  | <input type="checkbox"/> Rule 1148.1 (f)   |
| <input type="checkbox"/> Onshore Natural Gas Processing, SO <sub>2</sub> Emissions | <input type="checkbox"/> 40 CFR60 SUBPART LLL   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Open Fires  | <input type="checkbox"/> Rule 444 (12/21/01)  |  |  |
| <input type="checkbox"/> Open Storage, Petroleum Coke                              | <input type="checkbox"/> Rule 403 (04/02/04)<br><input type="checkbox"/> Rule 403.1 (04/02/04)<br><input type="checkbox"/> Rule 1158 (06/11/99)   | <input type="checkbox"/> Rule 403(d)(4)<br><br><input type="checkbox"/> Rule 1158(h)   | <input type="checkbox"/> Rule 403(f)<br><input type="checkbox"/> Rule 403.1(f)<br><input type="checkbox"/> Rule 1158(j)  |
| <input type="checkbox"/> Open Storage  | <input type="checkbox"/> Rule 403 (04/02/04)<br><input type="checkbox"/> Rule 403.1 (04/02/04)  | <input type="checkbox"/> Rule 403(d)(4)  | <input type="checkbox"/> Rule 403(f)<br><input type="checkbox"/> Rule 403.1(f)   |
| <input type="checkbox"/> Outer Continental Shelf Platform                          | <input type="checkbox"/> Rule 1183 (03/12/93)<br><input type="checkbox"/> 40 CFR55  | <input type="checkbox"/> 40 CFR55<br>See Applicable Subpart  | <input type="checkbox"/> 40 CFR55<br>See Applicable Subpart  |
| <input type="checkbox"/> Oven, Commercial Bakery                                   | <input type="checkbox"/> Rule 1153 (01/13/95)   | <input type="checkbox"/> Rule 1153(h)  | <input type="checkbox"/> Rule 1153(g)  |
| <input type="checkbox"/> Oven, Petroleum Coke                                      | <input type="checkbox"/> Rule 477 (04/03/81)<br><br><input type="checkbox"/> 40 CFR63 SUBPART L   | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3<br>See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Ozone Depleting Substances (ODS) or Alternative ODS, Use  | <input type="checkbox"/> 40 CFR82 Subpart G   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Petroleum Refineries                                      | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 465 (08/13/99)<br><input type="checkbox"/> Rule 468 (10/08/76)<br><input type="checkbox"/> Rule 469 (02/13/81)<br><input type="checkbox"/> Rule 1123 (12/07/90)<br><input type="checkbox"/> Rule 1189 (01/21/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART CC<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE<br><input type="checkbox"/> 40 CFR63 SUBPART GGGG<br><input type="checkbox"/> Title 13 CCR 2250 | <input type="checkbox"/> AQMD TM 100.1<br><br><input type="checkbox"/> AQMD TM 6.1 or 6.2<br><input type="checkbox"/> AQMD TM 6.1 or 6.2<br>N/A<br><input type="checkbox"/> Rule 1189(f)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 218(e) & (f)<br><br><br><br><input type="checkbox"/> Rule 1123(c)<br><input type="checkbox"/> Rule 1189(e)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Petroleum Refineries, Fugitive Emissions                  | <input type="checkbox"/> Rule 1173 (12/06/02)   | <input type="checkbox"/> Rule 1173(j)  | <input type="checkbox"/> Rule 1173(j)  |

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

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

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT  |
|---|---|---|--|
|   | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> 40 CFR60 SUBPART GGG<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br>See Applicable Subpart<br>See Applicable Subpart            | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Petroleum Refineries, Storage Tanks                                  | <input type="checkbox"/> Rule 463 (05/06/05)<br><input type="checkbox"/> Rule 1178 (12/11/01)<br><input type="checkbox"/> 40 CFR60 SUBPART K<br><input type="checkbox"/> 40 CFR60 SUBPART Ka<br><input type="checkbox"/> 40 CFR60 SUBPART Kb<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE | <input type="checkbox"/> Rule 463(g)<br><input type="checkbox"/> Rule 1178(i)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 463(e)(5)<br><input type="checkbox"/> Rule 1178(f) & (h)<br>See Applicable Subpart<br>See Applicable Subpart       |
| <input type="checkbox"/> Petroleum Refineries, Wastewater Systems                             | <input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> Rule 464 (12/07/90)<br><input type="checkbox"/> 40 CFR60 SUBPART QQQ<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1176(h)<br>N/A<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Pharmaceuticals & Cosmetics Manufacturing                            | <input type="checkbox"/> Rule 1103 (03/12/99)   | <input type="checkbox"/> Rule 1103(f)   | <input type="checkbox"/> Rule 1103(e)  |
| <input type="checkbox"/> Polyester Resin Operation  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1162 (07/09/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1162(f)<br><input type="checkbox"/> Rule 1171(f)  | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1162(e)<br><input type="checkbox"/> Rule 1171(c)(6)  |
| <input type="checkbox"/> Primary Magnesium Refining   | <input type="checkbox"/> 40 CFR63 SUBPART TTTT  | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Printing Press   | See Coating Operations  |   |  |
| <input type="checkbox"/> Publicly Owned Treatment Works Operations                            | <input type="checkbox"/> Rule 1179 (03/06/92)<br><input type="checkbox"/> 40 CFR60 SUBPART O  | <input type="checkbox"/> Rule 1179(e)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1179(c) & (d)<br>See Applicable Subpart  |
| <input type="checkbox"/> Pumps  | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Recycling & Recovery Equipment for Ozone Depleting Substances (ODS), | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Refrigerant Reclaimers for Ozone Depleting Substances (ODS)          | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Rendering Plant  | <input type="checkbox"/> Rule 472 (05/07/76)  | N/A   | <input type="checkbox"/> Rule 472(b)   |
| <input type="checkbox"/> Rock Crushing  | See Nonmetallic Mineral Processing Plants   |   |  |

|                           |                        |                            |                                      |           |               |
|---------------------------|------------------------|----------------------------|--------------------------------------|-----------|---------------|
| <b>KEY ABBREVIATIONS:</b> | Reg. = AQMD Regulation | App. = Appendix            | CFR = Code of Federal Regulations    | AQMD Form | Rev. 05/05    |
|                           | Rule = AQMD Rule       | AQMD TM = AQMD Test Method | CCR = California Code of Regulations | 500-C1    | Page 13 of 13 |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD                                       | MRR REQUIREMENT                             |
|--|--|---|---|
| <input type="checkbox"/> Semiconductor Manufacturing                       | See Manufacturing, Semiconductors                                  |   |   |
| <input type="checkbox"/> Sewage Treatment Plants                           | See Publicly Owned Treatment Works Operation                       |   |   |
| <input type="checkbox"/> Site Remediation                                  | <input type="checkbox"/> 40 CFR63 SUBPART GGGGG                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Smelting, Primary Copper                          | <input type="checkbox"/> 40 CFR63 SUBPART QQQ                      | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Smelting, Secondary Lead                          | <input type="checkbox"/> 40 CFR60 SUBPART L                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART X                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Soil Decontamination                              | <input type="checkbox"/> Rule 1166 (05/11/01)                      | <input type="checkbox"/> Rule 1166(e)             | <input type="checkbox"/> Rule 1166(c)(1)(C) |
|  | <input type="checkbox"/> 40 CFR63 SUBPART GGGGG                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input checked="" type="checkbox"/> Spray Booth                            | See Coating Operations   |   |   |
| <input type="checkbox"/> Sterilizer, Ethylene Oxide                        | <input type="checkbox"/> 40 CFR63 SUBPART O                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Storage Tank, Degassing Operation                 | <input type="checkbox"/> Rule 1149 (07/14/95)                      |   |   |
|  | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Storage Tank, Greater Than 19,815 Gallon Capacity | <input type="checkbox"/> Rule 463 (05/06/05)                       | <input type="checkbox"/> Rule 463(g)              | <input type="checkbox"/> Rule 463(e)(5)     |
|  | <input type="checkbox"/> 40 CFR63 SUBPART F                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART G                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART H                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART I                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART K                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Ka                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Kb                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART R                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Synthetic Fiber Production Facilities             | <input type="checkbox"/> 40 CFR60 SUBPART HHH                      | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Taconite Iron Ore Processing Facilities           | <input type="checkbox"/> 40 CFR63 SUBPART RRRRR                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Turbine, Stationary Gas-Fired                     | <input type="checkbox"/> Rule 1134 (08/08/97)                      | <input type="checkbox"/> CEMS Rule 1134(e) & (g)  | <input type="checkbox"/> Rule 1134(d) & (f) |
|  | <input type="checkbox"/> Rule 475 (08/07/78)                       | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 |   |
|  | <input type="checkbox"/> 40 CFR60 SUBPART GG                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART YYYYY                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Turbine, Stationary Oil-Fired                     | <input type="checkbox"/> 40 CFR63 SUBPART YYYYY                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Valves  | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions |   |   |
| <input type="checkbox"/> Vessel, Refinery Process                          | <input type="checkbox"/> Rule 1123 (12/07/90)                      | N/A   | <input type="checkbox"/> Rule 1123(c)       |
| <input type="checkbox"/> Vessels   | See Petroleum Refineries, Fugitive Emissions                       |   |   |
| <input type="checkbox"/> Wastewater, Chemical Plant                        | <input type="checkbox"/> Rule 464 (12/07/90)                       | N/A   |   |
|  | <input type="checkbox"/> Rule 1176 (09/13/96)                      | <input type="checkbox"/> Rule 1176(h)             | <input type="checkbox"/> Rule 1176(f) & (g) |
|  | <input type="checkbox"/> 40 CFR63 SUBPART F                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART G                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART H                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART I                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> 40 CFR63 SUBPART CC                               | See Applicable Subpart   | See Applicable Subpart                            |   |
| <input type="checkbox"/> Wastewater Treatment, Other                       | <input type="checkbox"/> Rule 464 (12/07/90)                       | N/A   |   |
|  | <input type="checkbox"/> Rule 1176 (09/13/96)                      | <input type="checkbox"/> Rule 1176(h)             | <input type="checkbox"/> Rule 1176(f) & (g) |
| <input type="checkbox"/> Woodworking Operations                            | <input type="checkbox"/> Rule 1137 (02/01/02)                      | N/A   | <input type="checkbox"/> Rule 1137(e)       |

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**Section IV – SIP-Approved Rules That Are Not The Most Current AQMD Rules**

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

| SIP-Approved Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies             | SIP-Approved Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies             |
|-------------------|--------------------------------|-------------------------------------|-------------------|--------------------------------|-------------------------------------|
| 218               | 08/07/81                       | <input type="checkbox"/>            | 1146.2            | 01/09/98                       | <input checked="" type="checkbox"/> |
| 401               | 03/02/84                       | <input checked="" type="checkbox"/> | 1162              | 11/17/00                       | <input type="checkbox"/>            |
| 403               | 12/11/98                       | <input type="checkbox"/>            | 1166              | 07/14/95                       | <input type="checkbox"/>            |
| 403.1             | 01/15/93                       | <input type="checkbox"/>            | 1168              | 10/03/03                       | <input checked="" type="checkbox"/> |
| 431.2             | 05/04/90                       | <input type="checkbox"/>            | 1171              | 11/07/03                       | <input checked="" type="checkbox"/> |
| 463               | 03/11/94                       | <input type="checkbox"/>            | 1173              | 05/13/94                       | <input type="checkbox"/>            |
| 466.1             | 05/02/80                       | <input type="checkbox"/>            | 1186              | 09/10/99                       | <input type="checkbox"/>            |
| 469               | 05/07/76                       | <input type="checkbox"/>            | 2000              | 05/11/01                       | <input type="checkbox"/>            |
| 475               | 10/08/76                       | <input type="checkbox"/>            | 2001              | 05/11/01                       | <input type="checkbox"/>            |
| 1112              | 01/06/84                       | <input type="checkbox"/>            | 2002              | 05/11/01                       | <input type="checkbox"/>            |
| 1113              | 11/08/96                       | <input checked="" type="checkbox"/> | 2005              | 04/20/01                       | <input type="checkbox"/>            |
| 1121              | 12/10/99                       | <input type="checkbox"/>            | 2007              | 12/05/03                       | <input type="checkbox"/>            |
| 1122              | 07/11/97                       | <input type="checkbox"/>            | 2010              | 05/11/01                       | <input type="checkbox"/>            |
| 1132              | 03/05/04                       | <input checked="" type="checkbox"/> | 2011              | 12/05/03                       | <input type="checkbox"/>            |
| 1140              | 02/01/80                       | <input checked="" type="checkbox"/> | 2012              | 12/05/03                       | <input type="checkbox"/>            |
| 1145              | 02/14/97                       | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/>            |

**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/<br>Amendment<br>Date | Check (✓)<br>if Applies             | Non SIP-Approved Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies             |
|------------------------|--------------------------------|-------------------------------------|-----------------------|--------------------------------|-------------------------------------|
| 53 Los Angeles Co.     | N/A                            | <input type="checkbox"/>            | 1170                  | 05/06/88                       | <input type="checkbox"/>            |
| 53 Orange Co.          | N/A                            | <input type="checkbox"/>            | 1183                  | 03/12/93                       | <input type="checkbox"/>            |
| 53 Riverside Co.       | N/A                            | <input type="checkbox"/>            | 1186.1                | 06/04/04                       | <input type="checkbox"/>            |
| 53 San Bernardino Co.  | N/A                            | <input type="checkbox"/>            | 1191                  | 06/16/00                       | <input type="checkbox"/>            |
| 53A San Bernardino Co. | N/A                            | <input type="checkbox"/>            | 1192                  | 06/16/00                       | <input type="checkbox"/>            |
| 218.1                  | 05/14/99                       | <input type="checkbox"/>            | 1193                  | 06/06/03                       | <input type="checkbox"/>            |
| 402                    | 05/07/76                       | <input checked="" type="checkbox"/> | 1194                  | 10/20/00                       | <input type="checkbox"/>            |
| 429                    | 12/21/90                       | <input type="checkbox"/>            | 1195                  | 04/20/01                       | <input type="checkbox"/>            |
| 430                    | 07/12/96                       | <input checked="" type="checkbox"/> | 1196                  | 06/04/04                       | <input type="checkbox"/>            |
| 441                    | 05/07/76                       | <input type="checkbox"/>            | 1401                  | 03/04/05                       | <input checked="" type="checkbox"/> |
| 473                    | 05/07/76                       | <input type="checkbox"/>            | 1402                  | 03/04/05                       | <input type="checkbox"/>            |
| 477                    | 04/03/81                       | <input type="checkbox"/>            | 1403                  | 04/08/94                       | <input type="checkbox"/>            |
| 480                    | 10/07/77                       | <input checked="" type="checkbox"/> | 1404                  | 04/06/90                       | <input type="checkbox"/>            |
| 1105.1                 | 11/07/03                       | <input type="checkbox"/>            | 1405                  | 01/04/91                       | <input type="checkbox"/>            |
| 1109                   | 08/05/88                       | <input type="checkbox"/>            | 1406                  | 07/08/94                       | <input type="checkbox"/>            |
| 1110.1                 | 10/04/85                       | <input type="checkbox"/>            | 1407                  | 07/08/94                       | <input type="checkbox"/>            |
| 1110.2                 | 11/14/97                       | <input type="checkbox"/>            | 1411                  | 03/01/91                       | <input type="checkbox"/>            |
| 1116.1                 | 10/20/78                       | <input type="checkbox"/>            | 1414                  | 05/03/91                       | <input type="checkbox"/>            |
| 1118                   | 02/13/98                       | <input type="checkbox"/>            | 1415                  | 10/14/94                       | <input type="checkbox"/>            |
| 1127                   | 08/06/04                       | <input type="checkbox"/>            | 1418                  | 09/10/99                       | <input type="checkbox"/>            |
| 1148.1                 | 03/05/04                       | <input type="checkbox"/>            | 1420                  | 09/11/92                       | <input type="checkbox"/>            |
| 1150                   | 10/15/82                       | <input type="checkbox"/>            | 1421                  | 12/06/02                       | <input type="checkbox"/>            |
| 1157                   | 01/07/05                       | <input type="checkbox"/>            | 1425                  | 03/16/01                       | <input type="checkbox"/>            |
| 1163                   | 06/07/85                       | <input type="checkbox"/>            | 1426                  | 05/02/03                       | <input type="checkbox"/>            |

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

|        |          |                                     |        |          |                          |
|--------|----------|-------------------------------------|--------|----------|--------------------------|
| 1469   | 05/02/03 | <input type="checkbox"/>            | 2009.1 | 05/11/01 | <input type="checkbox"/> |
| 1469.1 | 03/04/05 | <input type="checkbox"/>            | 2020   | 05/11/01 | <input type="checkbox"/> |
| 1470   | 03/04/05 | <input type="checkbox"/>            | 2501   | 05/09/97 | <input type="checkbox"/> |
| 2009   | 01/07/05 | <input type="checkbox"/>            | 2506   | 12/10/99 | <input type="checkbox"/> |
| 1147   | 12/5/08  | <input checked="" type="checkbox"/> |        |          | <input type="checkbox"/> |
| 1155   | 12/4/09  | <input checked="" type="checkbox"/> |        |          | <input type="checkbox"/> |
|        |          | <input type="checkbox"/>            |        |          | <input type="checkbox"/> |
|        |          | <input type="checkbox"/>            |        |          | <input type="checkbox"/> |
|        |          | <input type="checkbox"/>            |        |          | <input type="checkbox"/> |
|        |          | <input type="checkbox"/>            |        |          | <input type="checkbox"/> |

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INDUSTRIAL  
CONTAINER  
SERVICES

EXECUTIVE OFFICE

Industrial Container Services - CA, LLC

PO Box 2067

Montebello, CA 90640-1467

Tel: 323-724-8507

Fax: 323-721-6632

January 19, 2011

*Naqoni Chu, Brian*  
*2-1-11* *Free*  
✓ ✓

Mr. Barry R. Wallerstein  
Executive Officer  
South Coast Air Quality Management District  
21865 E. Copley Drive  
Diamond Bar, CA 91765-4182

Subject: Letter of Authorization for Responsible Official

Dear Mr. Wallerstein:

This letter is to authorize A.E. Viramontes, Facility Manager, and Greg Hoffman, Maintenance Manager, to be Responsible Officials as defined in AQMD Rule 3000 paragraph 29 for the Industrial Container Services - CA, LLC (ICS - CA) facility located at 1051 Union Street in Montebello, California. Both Mr. Viramontes and Mr. Hoffman are responsible for the overall operational control of the facility.

Sincerely,

Calvin Lee  
President

cc: Hamid Mandilawi, SCAQMD  
Stacey Ebner, SCAQMD



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.scaqmd.gov](http://www.scaqmd.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<sup>1</sup> has the potential to generate significant adverse environmental impacts that might require preparation of a CEQA document [CEQA Guidelines §15060(a)].<sup>2</sup> Refer to the attached instructions for guidance in completing this form.<sup>3</sup> 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.

|   |                                 |
|---|---------------------------------|
| <b>FACILITY INFORMATION</b>   |                                 |
| Business Name of Operator to Appear on the Permit:<br>Industrial Container Services - CA, LLC | Facility ID (6-Digit)<br>134018 |
| Project Description:<br><br>Title V Permit Renewal  |                                 |

|   |                                  |                                  |  |
|---|----------------------------------|----------------------------------|--|
| <b>REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION</b>  |                                  |                                  |  |
| Check "Yes" or "No" as applicable   |                                  |                                  |  |
|   | Yes                              | No                               | Is this application for:   |
| A.  | <input type="radio"/>            | <input checked="" type="radio"/> | 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.  | <input type="radio"/>            | <input checked="" type="radio"/> | A request for a change of permittee only (without equipment modifications)?  |
| C.  | <input type="radio"/>            | <input checked="" type="radio"/> | Equipment certification or equipment registration (qualifies for Rule 222)?  |
| D.  | <input type="radio"/>            | <input checked="" type="radio"/> | A functionally identical permit unit replacement with no increase in rating or emissions?  |
| E.  | <input type="radio"/>            | <input checked="" type="radio"/> | A change of daily VOC permit limit to a monthly VOC permit limit?  |
| F.  | <input type="radio"/>            | <input checked="" type="radio"/> | Equipment damaged as a result of a disaster during state of emergency?   |
| G.  | <input checked="" type="radio"/> | <input type="radio"/>            | A Title V (i.e., Regulation XXX) permit renewal (without equipment modifications)?   |
| H.  | <input type="radio"/>            | <input checked="" type="radio"/> | A Title V administrative permit revision?  |
| I.  | <input type="radio"/>            | <input checked="" type="radio"/> | 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. |                                  |                                  |  |

|  |                       |                                  |  |
|--|-----------------------|----------------------------------|--|
| <b>REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA</b>  |                       |                                  |  |
| Complete Sections I-IV 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.   | <input type="radio"/> | <input checked="" type="radio"/> | Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project?<br>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.   | <input type="radio"/> | <input checked="" type="radio"/> | Is this project part of a larger project?  |
| <b>Section II - Demolition</b>   |                       |                                  |  |
| 3.   | <input type="radio"/> | <input checked="" type="radio"/> | Will there be any demolition, excavating, and/or grading construction activities that encompass an area exceeding 20,000 square feet?  |
| 4.   | <input type="radio"/> | <input checked="" type="radio"/> | 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.   |

<sup>1</sup> 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.

<sup>2</sup> To download the CEQA guidelines, visit [http://ceres.ca.gov/env\\_law/state.html](http://ceres.ca.gov/env_law/state.html).

<sup>3</sup> To download this form and the instructions, visit <http://www.scaqmd.gov/ceqa> or <http://www.scaqmd.gov/permits>

|  | Yes                   | No                               |
|--|-----------------------|----------------------------------|
| 5.   | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Would this project result in noticeable off-site odors from activities that may not be subject to SCAGMD permit requirements?</b><br/>           For example, compost materials or other types of greenhouse (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 - Nuisance.</p>   |                       |                                  |
| 6.   | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?</b></p>   |                       |                                  |
| 7.   | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Will the proposed project increase the QUANTITY of hazardous materials stored aboveground on site 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 17?</b></p>   |                       |                                  |
| <p><b>Section III - Water Resources</b></p>  |                       |                                  |
| 8.   | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Will the project increase demand for water at the facility by more than 5,000,000 gallons per day?</b><br/>           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.</p> |                       |                                  |
| 9.   | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Will the project require construction of new water conveyance infrastructure?</b><br/>           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 back-ups, etc.</p>   |                       |                                  |
| <p><b>Section IV - Transportation/Circulation</b></p>  |                       |                                  |
| 10.  | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Will the project result in (Check all that apply):</b></p>   |                       |                                  |
|  | <input type="radio"/> | <input checked="" type="radio"/> |
| a. the need for more than 350 new employees?   |                       |                                  |
|  | <input type="radio"/> | <input checked="" type="radio"/> |
| b. an increase in heavy-duty transport truck traffic to and/or from the facility by more than 350 truck round-trips per day?   |                       |                                  |
|  | <input type="radio"/> | <input checked="" type="radio"/> |
| c. increase customer traffic by more than 700 visits per day?  |                       |                                  |
| <p><b>Section V - Noise</b></p>  |                       |                                  |
| 11.  | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Will the project include equipment that will generate noise GREATER THAN 80 decibels (dB) at the property line?</b></p>  |                       |                                  |
| 12.  | <input type="radio"/> | <input checked="" type="radio"/> |
| <p><b>Will the project create a permanent need for new or additional public services in any of the following areas (Check all that apply):</b></p>   |                       |                                  |
|  | <input type="radio"/> | <input checked="" type="radio"/> |
| a. Solid waste disposal? Check "No" if the projected potential amount of wastes generated by the project is less than five tons per day.   |                       |                                  |
|  | <input type="radio"/> | <input checked="" type="radio"/> |
| 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).  |                       |                                  |
| <p><i>Examples of such projects include: new or expanded manufacturing facilities, laboratories, etc.</i></p>  |                       |                                  |

**SIGNATURES**

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 SCAGMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY.

|  |  |  |                            |
|--|--|--|----------------------------|
| SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:<br>   |  | TITLE OF RESPONSIBLE OFFICIAL OF FIRM:<br>Facility Manager |                            |
| TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:<br>AE Vitramoniles   |  | RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER:<br>(323) 7248-504 | DATE Signed:<br>02/04/2010 |
| SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:<br> |  | TITLE OF PREPARER:<br>VP of Engineering                    |                            |
| TYPE OR PRINT NAME OF PREPARER:<br>Kay Rykowski  |  | PREPARER'S TELEPHONE NUMBER:<br>407 832-9131               | DATE Signed:<br>01/22/2010 |

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



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) 386-3385  
[www.aqmd.gov](http://www.aqmd.gov)

**Section I - Facility Information**

1. Permit to be issued to (Business name of operator to appear on permit):  
Industrial Container Services - CA, LLC

2. Valid AQMD Facility ID (Available on Permit or invoice issued by AQMD): 134018

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).

*[Signature]*  
 Signature of Responsible Official

AE Viramontes  
 Type or Print Name of Responsible Official

Facility Manager  
 Title of Responsible Official

PO Box 2067  
 Address of Responsible Official

Montebello  
 City

CA  
 State

90640  
 Zip Code

Date  
 (323) 724-8504  
 Phone

(323) 724-8697  
 Fax

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

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  |  |      |                |
|--|--|------|----------------|
| <p>1. <i>For Acid Rain Facilities Only.</i> 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.</p> |  |      |                |
| 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 |



Trivial Activities

- |   |   |
|---|---|
| <ul style="list-style-type: none"> <li>• Combustion emissions from propulsion of mobile sources, except for vessel emissions from Outer Continental Shelf sources</li> <li>• Air-conditioning units used for human comfort that do not have applicable requirements under Title VI of the Act</li> <li>• Ventilating units used for human comfort that do not exhaust air pollutants into the ambient air from any manufacturing/industrial or commercial process</li> <li>• Non-commercial food preparation</li> <li>• Consumer use of office equipment and products, not including printers or businesses primarily involved in photographic reproduction</li> <li>• Janitorial services and consumer use of janitorial products</li> <li>• Internal combustion engines used for landscaping purposes</li> <li>• Laundry activities, except for dry-cleaning and steam boilers</li> <li>• Bathroom/toilet vent emissions</li> <li>• Emergency (backup) electrical generators at residential locations</li> <li>• Tobacco smoking rooms and areas</li> <li>• Blacksmith forges</li> <li>• Plant maintenance and upkeep activities (e.g., grounds-keeping, general repairs, cleaning, painting, welding, plumbing, re-taming 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<sup>1</sup></li> <li>• 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</li> <li>• Portable electrical generators that can be moved by hand from one location to another<sup>2</sup></li> <li>• Hand-held equipment for buffing, polishing, cutting, drilling, sawing, grinding, turning or machining wood, metal or plastic</li> <li>• Brazing, soldering and welding equipment, and cutting torches related to manufacturing and construction activities that do not result in emission of HAP metals<sup>3</sup></li> <li>• Bench-scale laboratory equipment used for physical or chemical analysis, but not lab fume hoods or vents<sup>4</sup></li> <li>• Routine calibration and maintenance of laboratory equipment or other analytical instruments</li> <li>• Equipment used for quality control/assurance or inspection purposes, including sampling equipment used to withdraw materials for analysis</li> <li>• Hydraulic and hydrostatic testing equipment</li> <li>• Environmental chambers not using hazardous air pollutant (HAP) gasses</li> <li>• Shock chambers</li> <li>• Humidity chambers</li> <li>• Solar simulators</li> </ul> | <ul style="list-style-type: none"> <li>• Fugitive emission related to movement of passenger vehicles, provided any required fugitive dust control plan or its equivalent is submitted</li> <li>• Process water filtration systems and demineralizers</li> <li>• Demineralized water tanks and demineralizer vents Air compressors and pneumatically operated equipment, including hand tools</li> <li>• Batteries and battery charging stations, except at battery manufacturing plants</li> <li>• Storage tanks, vessels and containers holding or storing liquid substances that will not emit any VOC or HAP<sup>5</sup></li> <li>• 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</li> <li>• Equipment used to mix and package soaps, vegetable oil, grease, animal fat, and nonvolatile aqueous salt solutions, provided appropriate lids and covers are utilized</li> <li>• Drop hammers or hydraulic presses for forging or metalworking</li> <li>• 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</li> <li>• Vents from continuous emissions monitors and other analyzers</li> <li>• Natural gas pressure regulator vents, excluding venting at oil and gas production facilities</li> <li>• Hand-held applicator equipment for hot melt adhesives with no VOC in the adhesive formulation</li> <li>• Equipment used for surface coating, painting, dipping or spraying operations, except those that will emit VOC or HAP</li> <li>• CO<sub>2</sub> lasers, used only on metals and other materials which do not emit HAP in the process</li> <li>• Consumer use of paper trimmers/binders</li> <li>• 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</li> <li>• Salt baths using nonvolatile salts that do not result in emissions of any regulated air pollutants</li> <li>• Laser trimmers using dust collection to prevent fugitive emissions</li> <li>• Boiler water treatment operations, not including cooling towers</li> <li>• Oxygen scavenging (de-aeration) of water</li> <li>• Ozone generators</li> <li>• Fire suppression systems</li> <li>• Emergency road flares</li> <li>• Steam vents and safety relief valves</li> <li>• Steam leaks</li> <li>• Steam cleaning operations</li> <li>• Steam sterilizers</li> </ul> |
|---|---|

<sup>1</sup> 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.

<sup>2</sup> "Moved by hand" means it can be moved without the assistance of any motorized or non-motorized vehicle, conveyance or device.

<sup>3</sup> 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.

<sup>4</sup> Many lab fume hoods or vents might qualify for treatment as unpermitted equipment.

<sup>5</sup> 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.



**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: INDUSTRIAL CONTAINER SERVICES - CA, LLC Facility ID (6-Digit): 134018

**PROCEDURES FOR DETERMINING COMPLIANCE STATUS**

- 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.
- 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.
- 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.
- 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.
- 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. \*\*
- Identify Local-Only Enforceable Regulatory Requirements:** Use Section V to identify AQMD rules that are not SIP-approved and are not federally enforceable.
- 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   |
|--|--|---|---|
| <input checked="" type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)   | <input checked="" type="checkbox"/> Rule 480 (10/07/77)  | N/A   | N/A   |
| <input checked="" type="checkbox"/> All Coating Operations   | <input checked="" type="checkbox"/> Rule 442 (12/15/00)  | <input checked="" type="checkbox"/> Rule 442(f)   | <input type="checkbox"/> Rule 442(g)  |
| <input type="checkbox"/> All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)   | <input type="checkbox"/> Rule 474 (12/04/81)   | <input type="checkbox"/> AQMD TM 7.1 or 100.1   |   |
| <input type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)   | <input type="checkbox"/> Rule 407 (04/02/82)<br><input type="checkbox"/> Rule 409 (08/07/81)   | <input type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3   |   |
| <input type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)  | <input type="checkbox"/> Rule 431.1 (06/12/98)   | <input type="checkbox"/> Rule 431.1(f)  | <input type="checkbox"/> Rule 431.1(d) & (e)  |
| <input type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)   | <input type="checkbox"/> Rule 431.2 (09/15/00)   | <input type="checkbox"/> Rule 431.2(g)  | <input type="checkbox"/> Rule 431.2(f)  |
| <input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)   | <input type="checkbox"/> Rule 431.3 (05/07/76)   |   |   |
| <input checked="" type="checkbox"/> All Equipment  | <input checked="" type="checkbox"/> Rule 401 (11/09/01)<br><input checked="" type="checkbox"/> Rule 405 (02/07/86)<br><input checked="" type="checkbox"/> Rule 408 (05/07/76)<br><input checked="" type="checkbox"/> Rule 430 (07/12/96)<br><input checked="" type="checkbox"/> Rule 701 (06/13/97)<br><input checked="" type="checkbox"/> New Source Review, BACT<br><input checked="" type="checkbox"/> Rule 1703 (10/07/88)<br><input checked="" type="checkbox"/> 40 CFR68 - Accidental Release Prevention | <input checked="" type="checkbox"/> California Air Resources Board Visible Emission Evaluation<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><br>N/A<br><br>See Applicable Subpart | <input type="checkbox"/> Rule 430(b)<br><br><br>See Applicable Subpart  |
| <input type="checkbox"/> All Equipment Processing Solid Materials  | <input type="checkbox"/> Rule 403 (04/02/04)   | <input type="checkbox"/> Rule 403(d)(4)   | <input type="checkbox"/> Rule 403(f)  |
| <input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)  | <input checked="" type="checkbox"/> Rule 404 (02/07/86)  | <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3  |   |
| <input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment  | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 1171 (11/07/03)<br><input checked="" type="checkbox"/> 40 CFR63 SUBPART T  | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> All RECLAIM Equipment (NOx & SOx)   | <input type="checkbox"/> Reg. XX - RECLAIM   | <input type="checkbox"/> Rule 2011, App. A (12/05/03)<br><input type="checkbox"/> Rule 2012, App. A (12/05/03)  | <input type="checkbox"/> Rule 2011, App. A (12/05/03)<br><input type="checkbox"/> Rule 2012, App. A (12/05/03)        |
| <input checked="" type="checkbox"/> Abrasive Blasting  | <input checked="" type="checkbox"/> Rule 1140 (08/02/85)   | <input checked="" type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method  |   |
| <input type="checkbox"/> Aggregate and Related Operations  | <input type="checkbox"/> Rule 1157 (01/07/05)  | <input type="checkbox"/> Rule 1157(f)   | <input type="checkbox"/> Rule 1157(e)   |
| <input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal | <input type="checkbox"/> 40 CFR82 SUBPART F  | 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 2 of 2

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

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT   | TEST METHOD  | MRR REQUIREMENT  |
|---|--|--|--|
| <input type="checkbox"/> Asphalt  | See Manufacturing, Asphalt Processing & Asphalt Roofing  |  |  |
| <input type="checkbox"/> Asphalt Concrete/Batch Plants  | <input type="checkbox"/> 40 CFR60 SUBPART I  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants | <input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> 40 CFR61 SUBPART L<br><input type="checkbox"/> 40 CFR61 SUBPART Y<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1173(j)<br><input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1173(i)<br><input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Benzene Transfer Operations  | <input type="checkbox"/> Rule 1142 (07/19/91)<br><input type="checkbox"/> 40 CFR61 SUBPART BB<br><input type="checkbox"/> 40 CFR63 SUBPART Y   | <input type="checkbox"/> Rule 1142(e)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1142(h)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Benzene Waste Operations   | <input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> 40 CFR61 SUBPART FF<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Beryllium Emissions  | <input type="checkbox"/> 40 CFR61 SUBPART C  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Beryllium Emissions, Rocket Motor Firing   | <input type="checkbox"/> 40 CFR61 SUBPART D  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)   | <input type="checkbox"/> Rule 1146.1 (05/13/94)<br><input type="checkbox"/> Rule 1146.2 (01/07/05)<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 1146.1(d)<br>N/A<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)<br>N/A<br>See Applicable Subpart   |
| <input type="checkbox"/> Boiler, < 5 Mmbtu/Hr (RECLAIM sources)   | <input type="checkbox"/> Rule 1146.1 (05/13/94) - excluding NOx requirements<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 1146.1(d)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1146.1(c)(2) & (c)(3)<br>See Applicable Subpart  |
| <input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)   | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 476 (10/08/76)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART D<br><input type="checkbox"/> 40 CFR60 SUBPART Da<br><input type="checkbox"/> 40 CFR60 SUBPART Dc<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD                                    | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart    |
| <input type="checkbox"/> Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)   | <input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 476 (10/08/76) - excluding NOx requirements<br><input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (12/05/03) or Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART D<br><input type="checkbox"/> 40 CFR60 SUBPART Da<br><input type="checkbox"/> 40 CFR60 SUBPART Dc<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br><input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br><input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |

|                           |  |   |   |                  |                           |
|---------------------------|--|---|---|------------------|---------------------------|
| <b>KEY ABBREVIATIONS:</b> | Reg. = AQMD Regulation<br>Rule = AQMD Rule | App. = Appendix<br>AQMD TM = AQMD Test Method | CFR = Code of Federal Regulations<br>CCR = California Code of Regulations | AQMD Form 500-C1 | Rev. 05/05<br>Page 3 of 3 |
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**Section II - Applicable Requirements, Test Methods, & MRR Requirements**

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|--|---|---|---|
| <input type="checkbox"/> Boiler, Petroleum Refining (non-RECLAIM sources)  | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 431.1 (06/12/98)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> Rule 431.1(f)<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart | See Applicable Subpart<br><input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 431.1(d) & (e)<br><br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Boiler, Petroleum Refining (RECLAIM sources)      | <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (12/05/03) or Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 1146(d)<br><br><input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br><br><input type="checkbox"/> Rule 2011, App. A (12/05/03) or Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Boilers, Electric Utility (non-RECLAIM sources)   | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 1135 (07/19/91)<br><input type="checkbox"/> 40 CFR60 SUBPART Db<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><input type="checkbox"/> Rule 1135(e)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 1135(e)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Boilers, Electric Utility (RECLAIM sources)       | <input type="checkbox"/> Rule 2012 (12/05/03)<br><input type="checkbox"/> 40 CFR60 SUBPART Db<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD  | <input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 2012, App. A (12/05/03)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Bulk Loading Of Organic Liquids                   | <input type="checkbox"/> Rule 462 (05/14/99)<br><input type="checkbox"/> 40 CFR60 SUBPART XX<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE<br><input type="checkbox"/> 40 CFR63 SUBPART GGGGG  | <input type="checkbox"/> Rule 462(l)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 462(g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Cadmium Electroplating Operation                  | <input type="checkbox"/> Rule 1426 (05/02/03)   |   | <input type="checkbox"/> Rule 1426(e)   |
| <input type="checkbox"/> Calciner, Mineral Industries                      | <input type="checkbox"/> 40 CFR60 SUBPART UUUU  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Calciner, Petroleum Coke                          | <input type="checkbox"/> Rule 477 (04/03/81)<br><br><input type="checkbox"/> Rule 1119 (03/02/79)<br><input type="checkbox"/> 40 CFR63 SUBPART L  | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 6.1 or 100.1<br>See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Charbroilers                                      | <input type="checkbox"/> Rule 1174 (10/05/90)<br><input type="checkbox"/> Rule 1138 (11/14/97)  | <input type="checkbox"/> AQMD Test Protocol<br><input type="checkbox"/> Rule 1138(g)  | <input type="checkbox"/> Rule 1138(d)   |
| <input type="checkbox"/> Chrome Plating & Chromic Acid Anodizing Operation | <input type="checkbox"/> Rule 1426 (05/02/03)<br><input type="checkbox"/> Rule 1469 (05/02/03)  | <input type="checkbox"/> Rule 1469(e)   | <input type="checkbox"/> Rule 1426(e)<br><input type="checkbox"/> Rule 1469(g), (i) & (k)   |
| <input type="checkbox"/> Coating Operation, Adhesive Application Operation | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1168 (01/07/05)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1168(f) & (g)  | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1168(c)  |

|                       |                        |                            |                                      |           |             |
|-----------------------|------------------------|----------------------------|--------------------------------------|-----------|-------------|
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| <b>ABBREVIATIONS:</b> | Rule = AQMD Rule       | AQMD TM = AQMD Test Method | CCR = California Code of Regulations | 500-C1    | Page 4 of 4 |

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

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

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD   | MRR REQUIREMENT  |
|--|--|---|--|
|  | <input checked="" type="checkbox"/> Rule 1132 (05/07/04)<br><input checked="" type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR60 SUBPART TT<br><input type="checkbox"/> 40 CFR60 SUBPART WW<br><input type="checkbox"/> 40 CFR63 SUBPART SSSS   | <input checked="" type="checkbox"/> Rule 1132(f)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  | <input checked="" type="checkbox"/> Rule 1132(g)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1151 (12/11/98)<br><input type="checkbox"/> Rule 1171 (11/07/03)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1151(g)<br><input type="checkbox"/> Rule 1171(f)   | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1151(f)<br><input type="checkbox"/> Rule 1171(c)(6)   |
| <input type="checkbox"/> Coating Operation, Motor Vehicle Assembly Line  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1115 (05/12/95)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR60 SUBPART MM<br><input type="checkbox"/> 40 CFR63 SUBPART IIII  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1115(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart                           | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1115(g)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart                           |
| <input type="checkbox"/> Coating Operation, Paper, Fabric, & Film Coating Operations                             | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1128 (03/08/96)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR60 SUBPART VVV<br><input type="checkbox"/> 40 CFR63 SUBPART OOOO   | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1128(f)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart                           | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1128(e)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart                           |
| <input type="checkbox"/> Coating Operation, Plastic, Rubber, & Glass   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1145 (12/03/04)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR60 SUBPART TTT<br><input type="checkbox"/> 40 CFR63 SUBPART NNNN<br><input type="checkbox"/> 40 CFR63 SUBPART PPPP | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1145(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1145(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Coating Operation, Pleasure Craft   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1106 I (02/12/99)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART II  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1106 I(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1106 I(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart   |
| <input type="checkbox"/> Coating Operation, Screen Printing  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1130.1 (12/13/96)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1130.1(g)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)   | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1130.1(c)(5)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)  |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT  |
|--|---|---|--|
| <input type="checkbox"/> Coating Operation, Use Of Architectural Coating (Stationary Structures)                   | <input type="checkbox"/> 40 CFR63 SUBPART KK<br><input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1113 (07/09/04)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03) | See Applicable Subpart<br><input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1113(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f) | See Applicable Subpart<br><input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)  |
| <input type="checkbox"/> Coating Operation, Wood Flat Stock  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1104 (08/13/99)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART II | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1104(e)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1104(d)<br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart       |
| <input type="checkbox"/> Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys) | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1136 (06/14/96)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART JJ | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1132(f)<br><input type="checkbox"/> Rule 1136(f)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1136(d) & (g)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> Coater  | See Coating Operations  |   |  |
| <input type="checkbox"/> Columns   | See Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Composting Operation  | <input type="checkbox"/> Rule 1133 (01/10/03)<br><input type="checkbox"/> Rule 1133.1 (01/10/03)<br><input type="checkbox"/> Rule 1133.2 (01/10/03)   | <input type="checkbox"/> Rule 1133.1(e)<br><input type="checkbox"/> Rule 1133.2(g)  | <input type="checkbox"/> Rule 1133.1(d)<br><input type="checkbox"/> Rule 1133.2(h)   |
| <input type="checkbox"/> Compressors   | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Concrete Batch Plants   | See Nonmetallic Mineral Processing Plants   |   |  |
| <input type="checkbox"/> Consumer Product Manufacturing  | See Manufacturing, Consumer Product   |   |  |
| <input type="checkbox"/> Cooling Tower, Hexavalent Chromium  | <input type="checkbox"/> 40 CFR63 SUBPART Q   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Copper Electroplating Operation   | <input type="checkbox"/> Rule 1426 (05/02/03)   |   | <input type="checkbox"/> Rule 1426(e)  |
| <input type="checkbox"/> Crude Oil Production  | See Oil Well Operations   |   |  |
| <input type="checkbox"/> Crusher   | See Nonmetallic Mineral Processing Plants   |   |  |
| <input type="checkbox"/> Dairy Farms and Related Operations  | <input type="checkbox"/> Rule 1127  | <input type="checkbox"/> Rule 1127(h)   | <input type="checkbox"/> Rule 1127(g)  |
| <input type="checkbox"/> Degreasers  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1122 (10/01/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART T   | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1122(h)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1122(i)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart  |
| <input type="checkbox"/> Dry Cleaning, Perchloroethylene   | <input type="checkbox"/> Rule 1421 (12/06/02)   | <input type="checkbox"/> Rule 1421(e) & (i)   | <input type="checkbox"/> Rule 1421(g) & (h)  |
| <input type="checkbox"/> Dry Cleaning, Petroleum Solvent   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1102 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART JJJ  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1102(g)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1102(f)<br>See Applicable Subpart  |
| <input type="checkbox"/> Dryers, Mineral Industries  | <input type="checkbox"/> 40 CFR60 SUBPART UUU   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Ethylene Oxide Sterilizer   | See Sterilizer, Ethylene Oxide  |   |  |
| <input type="checkbox"/> 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   |
|--|---|---|---|
| <input type="checkbox"/> Fluid Catalytic Cracking Unit                     | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 1105 (09/01/84)<br><input type="checkbox"/> Rule 1105.1 (11/07/03)  | <input type="checkbox"/> AQMD TM 100.1<br><input type="checkbox"/> Rule 1105(c)(1)<br><input type="checkbox"/> Rule 1105.1(f)   | <input type="checkbox"/> Rule 218(e) & (f)<br><input type="checkbox"/> Rule 1105(c)(2)<br><input type="checkbox"/> Rule 1105.1(e)   |
| <input type="checkbox"/> Foundries, Iron and Steel                         | <input type="checkbox"/> 40 CFR63 SUBPART EEEEE   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Friction Materials Manufacturing                  | See Manufacturing, Friction Materials   |   |   |
| <input type="checkbox"/> Fugitive Emissions, Benzene                       | <input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART I<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Fugitive Emissions, Chemical Plant                | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR60 SUBPART VV<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Fugitive Emissions, Natural Gas Processing Plant  | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule (12/06/02)<br><input type="checkbox"/> 40 CFR60 SUBPART KKK<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC     | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Fugitive Emissions, Oil & Gas Production Facility | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I  | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   |

|                                     |  |   |   |   |
|-------------------------------------|--|---|---|---|
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|-------------------------------------|--|---|---|---|

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT   |
|--|---|---|---|
|  | <input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Fugitive Emissions, Pipeline Transfer Station   | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> Rule 1173 (12/06/02)<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br><input type="checkbox"/> Rule 1173(j)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br><input type="checkbox"/> Rule 1173(i)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Furnace, Basic Oxygen Process   | <input type="checkbox"/> 40 CFR60 SUBPART Na  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983                                   | <input type="checkbox"/> 40 CFR60 SUBPART AAa   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Electric Arc, For Steel Plants Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983       | <input type="checkbox"/> 40 CFR60 SUBPART AA  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Glass Melting  | <input type="checkbox"/> Rule 1117 (01/06/84)<br><input type="checkbox"/> 40 CFR60 SUBPART CC   | <input type="checkbox"/> Rule 1117(c), AQMD TM 7.1 or 100.1<br>See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Furnace, Lead Melting, Automotive Batteries   | <input type="checkbox"/> Rule 1101 (10/07/77)<br><input type="checkbox"/> 40 CFR63 SUBPART X  | <input type="checkbox"/> AQMD TM 6.1<br>See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Gasoline Transfer & Dispensing Operation  | <input type="checkbox"/> Rule 461 (01/09/04)  | <input type="checkbox"/> Rule 461(f)  | <input type="checkbox"/> Rule 461(c)(6) & (c)(7)  |
| <input type="checkbox"/> Glass Manufacturing   | See Manufacturing, Glass  |   |   |
| <input type="checkbox"/> Grain Elevators   | <input type="checkbox"/> 40 CFR60 SUBPART DD  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal | <input type="checkbox"/> 40 CFR82 SUBPART H   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Heater, Asphalt Pavement  | <input type="checkbox"/> Rule 1120 (08/04/78)   | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 6.2  | <input type="checkbox"/> Rule 1120(f)   |
| <input type="checkbox"/> Heaters, Petroleum Refinery Process   | <input type="checkbox"/> Rule 429 (12/21/90)<br><input type="checkbox"/> Rule 431.1 (06/12/98)<br><input type="checkbox"/> Rule 1146 (11/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | N/A<br><input type="checkbox"/> Rule 431.1(f)<br><input type="checkbox"/> Rule 1146(d)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 429(d)<br><input type="checkbox"/> Rule 431.1(d) & (e)<br><input type="checkbox"/> Rule 1146(c)(6) & (c)(7)<br>See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Heaters, Process  | See Boilers   |   |   |
| <input type="checkbox"/> Incinerators  | <input type="checkbox"/> 40 CFR60 SUBPART E   | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities                      | <input type="checkbox"/> 40 CFR61 SUBPART P   | 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   |
|--|---|--|---|
| <input type="checkbox"/> Internal Combustion Engines, Reciprocating          | <input type="checkbox"/> 40 CFR63 SUBPART ZZZZ  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Kiln, Cement Plant                                  | <input type="checkbox"/> Rule 1112 (01/06/86)<br><input type="checkbox"/> Rule 1112.1 (02/07/86)<br><input type="checkbox"/> 40 CFR60 SUBPART F   | N/A<br>N/A<br>See Applicable Subpart   | N/A<br>N/A<br>See Applicable Subpart  |
| <input type="checkbox"/> Landfills   | <input type="checkbox"/> Rule 1150 (10/15/82)<br><input type="checkbox"/> Rule 1150.1 (03/17/00)<br><input type="checkbox"/> 40 CFR60 SUBPART WWW<br><input type="checkbox"/> 40 CFR63 SUBPART AAAA   | <input type="checkbox"/> Rule 1150.1(j)<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1150.1(e) & (f)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Lead Acid Battery Manufacturing Plants              | See Manufacturing, Lead Acid Battery  |  |   |
| <input type="checkbox"/> Lead Electroplating Operation                       | <input type="checkbox"/> Rule 1426 (05/02/03)   |  | <input type="checkbox"/> Rule 1426(e)   |
| <input type="checkbox"/> Manufacturing, Asphalt Processing & Asphalt Roofing | <input type="checkbox"/> Rule 470 (05/07/76)<br><input type="checkbox"/> Rule 1108 (02/01/85)<br><input type="checkbox"/> Rule 1108.1 (11/04/83)<br><input type="checkbox"/> 40 CFR60 SUBPART UU<br><input type="checkbox"/> 40 CFR63 SUBPART LLLLL | N/A<br><input type="checkbox"/> Rule 1108(b)<br><input type="checkbox"/> Rule 1108.1 (b)<br>See Applicable Subpart<br>See Applicable Subpart | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Brick & Structural Clay Products     | <input type="checkbox"/> 40 CFR63 SUBPART JJJJ  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Clay Ceramics                        | <input type="checkbox"/> 40 CFR63 SUBPART KKKK  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Coatings & Ink (SIC Code 2851)       | <input type="checkbox"/> Rule 1141.1 (11/17/00)<br><input type="checkbox"/> 40 CFR63 SUBPART HHHH   | N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1141.1(c)<br>See Applicable Subpart                                 |
| <input type="checkbox"/> Manufacturing, Consumer Product                     | <input type="checkbox"/> Title 17 CCR 94500   |  |   |
| <input type="checkbox"/> Manufacturing, Food Product                         | <input type="checkbox"/> Rule 1131 (06/06/03)   | <input type="checkbox"/> Rule 1131(c)  | <input type="checkbox"/> Rule 1131(d)   |
| <input type="checkbox"/> Manufacturing, Friction Materials                   | <input type="checkbox"/> 40 CFR63 SUBPART QQQQ  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Glass                                | <input type="checkbox"/> Rule 1117 (01/06/84)<br><input type="checkbox"/> 40 CFR60 SUBPART CC<br><input type="checkbox"/> 40 CFR61 SUBPART N  | <input type="checkbox"/> Rule 1117(c), AQMD TM 71 or 100 I<br>See Applicable Subpart<br>See Applicable Subpart                               | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Hydrochloric Acid                    | <input type="checkbox"/> 40 CFR63 SUBPART NNNN  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Lead-Acid Battery                    | <input type="checkbox"/> 40 CFR60 SUBPART KK  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Lime                                 | <input type="checkbox"/> 40 CFR63 SUBPART AAAA  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Magnetic Tape Industry               | <input type="checkbox"/> 40 CFR60 SUBPART SSS<br><input type="checkbox"/> 40 CFR63 SUBPART EE   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Miscellaneous Organic Chemical       | <input type="checkbox"/> 40 CFR63 SUBPART FFFF  | See Applicable Subpart   | See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Nitric Acid                          | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 1159 (12/06/85)<br><input type="checkbox"/> 40 CFR60 SUBPART G  | <input type="checkbox"/> AQMD TM 100 I<br><input type="checkbox"/> AQMD TM 71 or 100 I<br>See Applicable Subpart                             | <input type="checkbox"/> Rule 218(e) & (f)<br>See Applicable Subpart                              |
| <input type="checkbox"/> Manufacturing, Plywood & Composite Wood Products    | <input type="checkbox"/> Rule 1137 (02/01/02)<br><input type="checkbox"/> 40 CFR63 SUBPART DDDD   | N/A<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1137(e)<br>See Applicable Subpart                                   |
| <input type="checkbox"/> Manufacturing, Polymer Industry                     | <input type="checkbox"/> 40 CFR60 SUBPART DDD<br><input type="checkbox"/> 40 CFR63 SUBPART W<br><input type="checkbox"/> 40 CFR63 SUBPART J   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart                        |

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

| EQUIPMENT/PROCESS   | APPLICABLE REQUIREMENT  | TEST METHOD  | MRR REQUIREMENT  |
|---|---|--|--|
| <input type="checkbox"/> Manufacturing, Polymeric Cellular Foam   | <input type="checkbox"/> Rule 1175 (05/13/94)<br><input type="checkbox"/> 40 CFR63 SUBPART UUUU   | <input type="checkbox"/> Rule 1175(f)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1175(e)<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Products Containing Halon Blends  | <input type="checkbox"/> 40 CFR82 SUBPART H   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Products Containing Organic Solvents  | <input type="checkbox"/> Rule 443.1 (12/05/86)  | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Products Containing Ozone Depleting Substances (ODS)  | <input type="checkbox"/> 40 CFR82 SUBPART A<br><input type="checkbox"/> 40 CFR82 SUBPART E  | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Reinforced Plastic Composites   | <input type="checkbox"/> 40 CFR63 SUBPART WWW   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Refractory Products   | <input type="checkbox"/> 40 CFR63 SUBPART SSSSS   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Resin   | <input type="checkbox"/> Rule 1141 (11/17/00)<br><input type="checkbox"/> 40 CFR63 SUBPART W  | <input type="checkbox"/> Rule 1141(d)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1141(c)<br>See Applicable Subpart  |
| <input type="checkbox"/> Manufacturing, Rubber Tire   | <input type="checkbox"/> 40 CFR63 SUBPART XXXX  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Semiconductors  | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1164 (01/13/95)<br><input type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART BBBHH | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1164(e)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1164(c)(5)<br><input type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input type="checkbox"/> Manufacturing, Solvent   | <input type="checkbox"/> Rule 443 (05/07/76)  | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Sulfuric Acid   | <input type="checkbox"/> Rule 469 (02/13/81)<br><input type="checkbox"/> 40 CFR60 SUBPART H<br><input type="checkbox"/> 40 CFR60 SUBPART Cd   | <input type="checkbox"/> AQMD TM 6.1 or 6.2<br>See Applicable Subpart<br>See Applicable Subpart  | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Surfactant  | <input type="checkbox"/> Rule 1141.2 (01/11/02)   | <input type="checkbox"/> AQMD TM 25.1  |  |
| <input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes                          | <input type="checkbox"/> 40 CFR60 SUBPART III<br><input type="checkbox"/> 40 CFR60 SUBPART NNN  | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes                                     | <input type="checkbox"/> 40 CFR60 SUBPART RRR   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Vinyl Chloride  | <input type="checkbox"/> 40 CFR61 SUBPART F   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manufacturing, Water Heaters   | <input type="checkbox"/> Rule 1121 (09/03/04)   | N/A  | N/A  |
| <input type="checkbox"/> Manufacturing, Wool Fiberglass Insulation  | <input type="checkbox"/> 40 CFR60 SUBPART PPP   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Manure Processing Operations   | <input type="checkbox"/> Rule 1127  | <input type="checkbox"/> Rule 1127(h)  | <input type="checkbox"/> Rule 1127(g)  |
| <input type="checkbox"/> Marine Tank Vessel Operations  | <input type="checkbox"/> Rule 1142 (07/19/91)<br><input type="checkbox"/> 40 CFR63 SUBPART Y  | <input type="checkbox"/> Rule 1142(c)<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1142(h)<br>See Applicable Subpart  |
| <input type="checkbox"/> Mercury Emissions  | <input type="checkbox"/> 40 CFR61 SUBPART E<br><input type="checkbox"/> 40 CFR63 SUBPART IIII   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal | <input type="checkbox"/> 40 CFR82 SUBPART B<br><input type="checkbox"/> 40 CFR82 SUBPART F  | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Municipal Waste Combustors   | <input type="checkbox"/> 40 CFR60 SUBPART Cb  | See Applicable Subpart   | See Applicable Subpart   |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD  | MRR REQUIREMENT  |
|--|--|--|--|
|  | <input type="checkbox"/> 40 CFR60 SUBPART Ea<br><input type="checkbox"/> 40 CFR60 SUBPART Eb   | See Applicable Subpart<br>See Applicable Subpart   | See Applicable Subpart<br>See Applicable Subpart   |
| <input type="checkbox"/> Negative Air Machines/HEPA, Asbestos                      | <input type="checkbox"/> 40 CFR61 SUBPART M  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Nickel Electroplating Operation                           | <input type="checkbox"/> Rule 1426 (05/02/03)  |  | <input type="checkbox"/> Rule 1426(c)  |
| <input type="checkbox"/> Nonmetallic Mineral Processing Plants                     | <input type="checkbox"/> Rule 404 (02/07/86)<br><input type="checkbox"/> Rule 405 (02/07/86)<br><input type="checkbox"/> 40 CFR60 SUBPART OOO  | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br>See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Off-site Waste and Recovery Operation                     | <input type="checkbox"/> 40 CFR63 SUBPART DD   | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Oil and Gas Well Operation                                | <input type="checkbox"/> Rule 1148 (11/05/82)<br><input type="checkbox"/> Rule 1148.1 (03/05/04)   | <input type="checkbox"/> AQMD TM 25.1<br><input type="checkbox"/> Rule 1148.1 (g)  | <input type="checkbox"/> Rule 1148.1 (f)   |
| <input type="checkbox"/> Onshore Natural Gas Processing, SO <sub>2</sub> Emissions | <input type="checkbox"/> 40 CFR60 SUBPART LLL  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Open Fires  | <input type="checkbox"/> Rule 444 (12/21/01)   |  |  |
| <input type="checkbox"/> Open Storage, Petroleum Coke                              | <input type="checkbox"/> Rule 403 (04/02/04)<br><input type="checkbox"/> Rule 403.1 (04/02/04)<br><input type="checkbox"/> Rule 1158 (06/11/99)  | <input type="checkbox"/> Rule 403(d)(4)<br><br><input type="checkbox"/> Rule 1158(h)   | <input type="checkbox"/> Rule 403(f)<br><input type="checkbox"/> Rule 403.1(f)<br><input type="checkbox"/> Rule 1158(j)  |
| <input type="checkbox"/> Open Storage  | <input type="checkbox"/> Rule 403 (04/02/04)<br><input type="checkbox"/> Rule 403.1 (04/02/04)   | <input type="checkbox"/> Rule 403(d)(4)  | <input type="checkbox"/> Rule 403(f)<br><input type="checkbox"/> Rule 403.1(f)   |
| <input type="checkbox"/> Outer Continental Shelf Platform                          | <input type="checkbox"/> Rule 1183 (03/12/93)<br><input type="checkbox"/> 40 CFR55   | <input type="checkbox"/> 40 CFR55<br>See Applicable Subpart  | <input type="checkbox"/> 40 CFR55<br>See Applicable Subpart  |
| <input type="checkbox"/> Oven, Commercial Bakery                                   | <input type="checkbox"/> Rule 1153 (01/13/95)  | <input type="checkbox"/> Rule 1153(h)  | <input type="checkbox"/> Rule 1153(g)  |
| <input type="checkbox"/> Oven, Petroleum Coke                                      | <input type="checkbox"/> Rule 477 (04/03/81)<br><br><input type="checkbox"/> 40 CFR63 SUBPART L  | <input type="checkbox"/> AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3<br>See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Ozone Depleting Substances (ODS) or Alternative ODS, Use  | <input type="checkbox"/> 40 CFR82 Subpart G  | See Applicable Subpart   | See Applicable Subpart   |
| <input type="checkbox"/> Petroleum Refineries                                      | <input type="checkbox"/> Rule 218 (05/14/99)<br><input type="checkbox"/> Rule 465 (08/13/99)<br><input type="checkbox"/> Rule 468 (10/08/76)<br><input type="checkbox"/> Rule 469 (02/13/81)<br><input type="checkbox"/> Rule 1123 (12/07/90)<br><input type="checkbox"/> Rule 1189 (01/21/00)<br><input type="checkbox"/> 40 CFR60 SUBPART J<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART CC<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE<br><input type="checkbox"/> 40 CFR63 SUBPART GGGGG<br><input type="checkbox"/> Title 13 CCR 2250 | <input type="checkbox"/> AQMD TM 100.1<br><br><input type="checkbox"/> AQMD TM 6.1 or 6.2<br><input type="checkbox"/> AQMD TM 6.1 or 6.2<br>N/A<br><input type="checkbox"/> Rule 1189(f)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 218(e) & (f)<br><br><br><br><br><input type="checkbox"/> Rule 1123(c)<br><input type="checkbox"/> Rule 1189(e)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Petroleum Refineries, Fugitive Emissions                  | <input type="checkbox"/> Rule 1173 (12/06/02)  | <input type="checkbox"/> Rule 1173(j)  | <input type="checkbox"/> Rule 1173(i)  |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT  | TEST METHOD   | MRR REQUIREMENT  |
|--|---|---|--|
|  | <input type="checkbox"/> Rule 466 (10/07/83)<br><input type="checkbox"/> Rule 466.1 (03/16/84)<br><input type="checkbox"/> Rule 467 (03/05/82)<br><input type="checkbox"/> 40 CFR60 SUBPART GGG<br><input type="checkbox"/> 40 CFR61 SUBPART V<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC   | <input type="checkbox"/> Rule 466(f)<br><input type="checkbox"/> Rule 466.1(g)<br><input type="checkbox"/> Rule 467(f)<br>See Applicable Subpart<br>See Applicable Subpart            | <input type="checkbox"/> Rule 466(e)<br><input type="checkbox"/> Rule 466.1(h)<br><input type="checkbox"/> Rule 467(e)<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Petroleum Refineries, Storage Tanks                                 | <input type="checkbox"/> Rule 463 (05/06/05)<br><input type="checkbox"/> Rule 1178 (12/11/01)<br><input type="checkbox"/> 40 CFR60 SUBPART K<br><input type="checkbox"/> 40 CFR60 SUBPART Ka<br><input type="checkbox"/> 40 CFR60 SUBPART Kb<br><input type="checkbox"/> 40 CFR63 SUBPART F<br><input type="checkbox"/> 40 CFR63 SUBPART G<br><input type="checkbox"/> 40 CFR63 SUBPART H<br><input type="checkbox"/> 40 CFR63 SUBPART I<br><input type="checkbox"/> 40 CFR63 SUBPART R<br><input type="checkbox"/> 40 CFR63 SUBPART CC<br><input type="checkbox"/> 40 CFR63 SUBPART EEEE | <input type="checkbox"/> Rule 463(g)<br><input type="checkbox"/> Rule 1178(i)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 463(e)(5)<br><input type="checkbox"/> Rule 1178(f) & (h)<br>See Applicable Subpart<br>See Applicable Subpart       |
| <input type="checkbox"/> Petroleum Refineries, Wastewater Systems                            | <input type="checkbox"/> Rule 1176 (09/13/96)<br><input type="checkbox"/> Rule 464 (12/07/90)<br><input type="checkbox"/> 40 CFR60 SUBPART QQQ<br><input type="checkbox"/> 40 CFR63 SUBPART CC  | <input type="checkbox"/> Rule 1176(h)<br>N/A<br>See Applicable Subpart<br>See Applicable Subpart  | <input type="checkbox"/> Rule 1176(f) & (g)<br><br>See Applicable Subpart<br>See Applicable Subpart  |
| <input type="checkbox"/> Pharmaceuticals & Cosmetics Manufacturing                           | <input type="checkbox"/> Rule 1103 (03/12/99)   | <input type="checkbox"/> Rule 1103(f)   | <input type="checkbox"/> Rule 1103(e)  |
| <input type="checkbox"/> Polyester Resin Operation   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1162 (07/09/04)<br><input type="checkbox"/> Rule 1171 (11/07/03)  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1162(f)<br><input type="checkbox"/> Rule 1171(f)  | <input type="checkbox"/> Rule 109(c)<br><input type="checkbox"/> Rule 1162(e)<br><input type="checkbox"/> Rule 1171(c)(6)  |
| <input type="checkbox"/> Primary Magnesium Refining  | <input type="checkbox"/> 40 CFR63 SUBPART TTTT  | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Printing Press  | See Coating Operations  |   |  |
| <input type="checkbox"/> Publicly Owned Treatment Works Operations                           | <input type="checkbox"/> Rule 1179 (03/06/92)<br><input type="checkbox"/> 40 CFR60 SUBPART O  | <input type="checkbox"/> Rule 1179(e)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1179(c) & (d)<br>See Applicable Subpart  |
| <input type="checkbox"/> Pumps   | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions  |   |  |
| <input type="checkbox"/> Recycling & Recovery Equipment for Ozone Depleting Substances (ODS) | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Refrigerant Reclaimers for Ozone Depleting Substances (ODS)         | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |
| <input type="checkbox"/> Rendering Plant   | <input type="checkbox"/> Rule 472 (05/07/76)  | N/A   | <input type="checkbox"/> Rule 472(b)   |
| <input type="checkbox"/> Rock Crushing   | See Nonmetallic Mineral Processing Plants   |   |  |

|                       |                        |                            |                                      |           |               |
|-----------------------|------------------------|----------------------------|--------------------------------------|-----------|---------------|
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| <b>ABBREVIATIONS:</b> | Rule = AQMD Rule       | AQMD TM = AQMD Test Method | CCR = California Code of Regulations | 500-C1    | Page 13 of 13 |

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

| EQUIPMENT/PROCESS  | APPLICABLE REQUIREMENT   | TEST METHOD                                       | MRR REQUIREMENT                             |
|--|--|---|---|
| <input type="checkbox"/> Semiconductor Manufacturing                       | See Manufacturing, Semiconductors                                  |   |   |
| <input type="checkbox"/> Sewage Treatment Plants                           | See Publicly Owned Treatment Works Operation                       |   |   |
| <input type="checkbox"/> Site Remediation                                  | <input type="checkbox"/> 40 CFR63 SUBPART GGGGG                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Smelting, Primary Copper                          | <input type="checkbox"/> 40 CFR63 SUBPART QQQ                      | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Smelting, Secondary Lead                          | <input type="checkbox"/> 40 CFR60 SUBPART L                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART X                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Soil Decontamination                              | <input type="checkbox"/> Rule 1166 (05/11/01)                      | <input type="checkbox"/> Rule 1166(e)             | <input type="checkbox"/> Rule 1166(c)(1)(C) |
|  | <input type="checkbox"/> 40 CFR63 SUBPART GGGGG                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input checked="" type="checkbox"/> Spray Booth                            | See Coating Operations   |   |   |
| <input type="checkbox"/> Sterilizer, Ethylene Oxide                        | <input type="checkbox"/> 40 CFR63 SUBPART O                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Storage Tank, Degassing Operation                 | <input type="checkbox"/> Rule 1149 (07/14/95)                      |   |   |
|  | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Storage Tank, Greater Than 19,815 Gallon Capacity | <input type="checkbox"/> Rule 463 (05/06/05)                       | <input type="checkbox"/> Rule 463(g)              | <input type="checkbox"/> Rule 463(e)(5)     |
|  | <input type="checkbox"/> 40 CFR63 SUBPART F                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART G                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART H                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART I                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART K                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Ka                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR60 SUBPART Kb                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART R                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Synthetic Fiber Production Facilities             | <input type="checkbox"/> 40 CFR60 SUBPART HHH                      | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Taconite Iron Ore Processing Facilities           | <input type="checkbox"/> 40 CFR63 SUBPART RRRRR                    | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Turbine, Stationary Gas-Fired                     | <input type="checkbox"/> Rule 1134 (08/08/97)                      | <input type="checkbox"/> CEMS Rule 1134(e) & (g)  | <input type="checkbox"/> Rule 1134(d) & (f) |
|  | <input type="checkbox"/> Rule 475 (08/07/78)                       | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3 |   |
|  | <input type="checkbox"/> 40 CFR60 SUBPART GG                       | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Turbine, Stationary Oil-Fired                     | <input type="checkbox"/> 40 CFR63 SUBPART YYYY                     | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART YYYY                     | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Valves  | See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions |   |   |
| <input type="checkbox"/> Vessel, Refinery Process                          | <input type="checkbox"/> Rule 1123 (12/07/90)                      | N/A   | <input type="checkbox"/> Rule 1123(c)       |
| <input type="checkbox"/> Vessels   | See Petroleum Refineries, Fugitive Emissions                       |   |   |
| <input type="checkbox"/> Wastewater, Chemical Plant                        | <input type="checkbox"/> Rule 464 (12/07/90)                       | N/A   |   |
|  | <input type="checkbox"/> Rule 1176 (09/13/96)                      | <input type="checkbox"/> Rule 1176(h)             | <input type="checkbox"/> Rule 1176(f) & (g) |
|  | <input type="checkbox"/> 40 CFR63 SUBPART F                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART G                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART H                        | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> 40 CFR63 SUBPART I                        | See Applicable Subpart                            | See Applicable Subpart                      |
| <input type="checkbox"/> Wastewater Treatment, Other                       | <input type="checkbox"/> 40 CFR63 SUBPART CC                       | See Applicable Subpart                            | See Applicable Subpart                      |
|  | <input type="checkbox"/> Rule 464 (12/07/90)                       | N/A   |   |
| <input type="checkbox"/> Woodworking Operations                            | <input type="checkbox"/> Rule 1176 (09/13/96)                      | <input type="checkbox"/> Rule 1176(h)             | <input type="checkbox"/> Rule 1176(f) & (g) |
|  | <input type="checkbox"/> Rule 1137 (02/01/02)                      | N/A   | <input type="checkbox"/> Rule 1137(e)       |

|                       |                        |                            |                                      |                      |
|-----------------------|------------------------|----------------------------|--------------------------------------|----------------------|
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**Section IV – SIP-Approved Rules That Are Not The Most Current AQMD Rules**

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

| SIP-Approved Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies             | SIP-Approved Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies  |
|-------------------|--------------------------------|-------------------------------------|-------------------|--------------------------------|--------------------------|
| 218               | 08/07/81                       | <input type="checkbox"/>            | 1146.2            | 01/09/98                       | <input type="checkbox"/> |
| 401               | 03/02/84                       | <input type="checkbox"/>            | 1162              | 11/17/00                       | <input type="checkbox"/> |
| 403               | 12/11/98                       | <input type="checkbox"/>            | 1166              | 07/14/95                       | <input type="checkbox"/> |
| 403.1             | 01/15/93                       | <input type="checkbox"/>            | 1168              | 10/03/03                       | <input type="checkbox"/> |
| 431.2             | 05/04/90                       | <input type="checkbox"/>            | 1171              | 11/07/03                       | <input type="checkbox"/> |
| 463               | 03/11/94                       | <input type="checkbox"/>            | 1173              | 05/13/94                       | <input type="checkbox"/> |
| 466.1             | 05/02/80                       | <input type="checkbox"/>            | 1186              | 09/10/99                       | <input type="checkbox"/> |
| 469               | 05/07/76                       | <input type="checkbox"/>            | 2000              | 05/11/01                       | <input type="checkbox"/> |
| 475               | 10/08/76                       | <input type="checkbox"/>            | 2001              | 05/11/01                       | <input type="checkbox"/> |
| 1112              | 01/06/84                       | <input type="checkbox"/>            | 2002              | 05/11/01                       | <input type="checkbox"/> |
| 1113              | 11/08/96                       | <input type="checkbox"/>            | 2005              | 04/20/01                       | <input type="checkbox"/> |
| 1121              | 12/10/99                       | <input type="checkbox"/>            | 2007              | 12/05/03                       | <input type="checkbox"/> |
| 1122              | 07/11/97                       | <input type="checkbox"/>            | 2010              | 05/11/01                       | <input type="checkbox"/> |
| 1132              | 03/05/04                       | <input checked="" type="checkbox"/> | 2011              | 12/05/03                       | <input type="checkbox"/> |
| 1140              | 02/01/80                       | <input type="checkbox"/>            | 2012              | 12/05/03                       | <input type="checkbox"/> |
| 1145              | 02/14/97                       | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |
|                   |                                | <input type="checkbox"/>            |                   |                                | <input type="checkbox"/> |

**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/<br>Amendment<br>Date | Check (✓)<br>if Applies  | Non SIP-Approved Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies  |
|------------------------|--------------------------------|--------------------------|-----------------------|--------------------------------|--------------------------|
| 53 Los Angeles Co.     | N/A                            | <input type="checkbox"/> | 1170                  | 05/06/88                       | <input type="checkbox"/> |
| 53 Orange Co.          | N/A                            | <input type="checkbox"/> | 1183                  | 03/12/93                       | <input type="checkbox"/> |
| 53 Riverside Co.       | N/A                            | <input type="checkbox"/> | 1186.1                | 06/04/04                       | <input type="checkbox"/> |
| 53 San Bernardino Co.  | N/A                            | <input type="checkbox"/> | 1191                  | 06/16/00                       | <input type="checkbox"/> |
| 53A San Bernardino Co. | N/A                            | <input type="checkbox"/> | 1192                  | 06/16/00                       | <input type="checkbox"/> |
| 218.1                  | 05/14/99                       | <input type="checkbox"/> | 1193                  | 06/06/03                       | <input type="checkbox"/> |
| 402                    | 05/07/76                       | <input type="checkbox"/> | 1194                  | 10/20/00                       | <input type="checkbox"/> |
| 429                    | 12/21/90                       | <input type="checkbox"/> | 1195                  | 04/20/01                       | <input type="checkbox"/> |
| 430                    | 07/12/96                       | <input type="checkbox"/> | 1196                  | 06/04/04                       | <input type="checkbox"/> |
| 441                    | 05/07/76                       | <input type="checkbox"/> | 1401                  | 03/04/05                       | <input type="checkbox"/> |
| 473                    | 05/07/76                       | <input type="checkbox"/> | 1402                  | 03/04/05                       | <input type="checkbox"/> |
| 477                    | 04/03/81                       | <input type="checkbox"/> | 1403                  | 04/08/94                       | <input type="checkbox"/> |
| 480                    | 10/07/77                       | <input type="checkbox"/> | 1404                  | 04/06/90                       | <input type="checkbox"/> |
| 1105.1                 | 11/07/03                       | <input type="checkbox"/> | 1405                  | 01/04/91                       | <input type="checkbox"/> |
| 1109                   | 08/05/88                       | <input type="checkbox"/> | 1406                  | 07/08/94                       | <input type="checkbox"/> |
| 1110.1                 | 10/04/85                       | <input type="checkbox"/> | 1407                  | 07/08/94                       | <input type="checkbox"/> |
| 1110.2                 | 11/14/97                       | <input type="checkbox"/> | 1411                  | 03/01/91                       | <input type="checkbox"/> |
| 1116.1                 | 10/20/78                       | <input type="checkbox"/> | 1414                  | 05/03/91                       | <input type="checkbox"/> |
| 1118                   | 02/13/98                       | <input type="checkbox"/> | 1415                  | 10/14/94                       | <input type="checkbox"/> |
| 1127                   | 08/06/04                       | <input type="checkbox"/> | 1418                  | 09/10/99                       | <input type="checkbox"/> |
| 1148.1                 | 03/05/04                       | <input type="checkbox"/> | 1420                  | 09/11/92                       | <input type="checkbox"/> |
| 1150                   | 10/15/82                       | <input type="checkbox"/> | 1421                  | 12/06/02                       | <input type="checkbox"/> |
| 1157                   | 01/07/05                       | <input type="checkbox"/> | 1425                  | 03/16/01                       | <input type="checkbox"/> |
| 1163                   | 06/07/85                       | <input type="checkbox"/> | 1426                  | 05/02/03                       | <input type="checkbox"/> |

| Section V - AQMD Rules That Are Not SIP-Approved (Continued on Following Page) |          |                          |        |          |                          |
|--|----------|--------------------------|--------|----------|--------------------------|
| 1469   | 05/02/03 | <input type="checkbox"/> | 2009.1 | 05/11/01 | <input type="checkbox"/> |
| 1469.1   | 03/04/05 | <input type="checkbox"/> | 2020   | 05/11/01 | <input type="checkbox"/> |
| 1470   | 03/04/05 | <input type="checkbox"/> | 2501   | 05/09/97 | <input type="checkbox"/> |
| 2009   | 01/07/05 | <input type="checkbox"/> | 2506   | 12/10/99 | <input type="checkbox"/> |
|  |          | <input type="checkbox"/> |        |          | <input type="checkbox"/> |
|  |          | <input type="checkbox"/> |        |          | <input type="checkbox"/> |
|  |          | <input type="checkbox"/> |        |          | <input type="checkbox"/> |
|  |          | <input type="checkbox"/> |        |          | <input type="checkbox"/> |
|  |          | <input type="checkbox"/> |        |          | <input type="checkbox"/> |
|  |          | <input type="checkbox"/> |        |          | <input type="checkbox"/> |



South Coast Air Quality Management District

**Form 500-D**

**Title V Permit Shield Request**

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

Tel: (909) 396-3385  
[www.aqmd.gov](http://www.aqmd.gov)

(See application instructions)

**Section I - Facility/Application Information**

- |  |  |
|--|--|
| <p>1. Permit to be issued to (Business name of operator to appear on permit):</p> <p style="padding-left: 40px;">Industrial Container Services - CA, LLC</p>   | <p>2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):</p> <p style="text-align: right;">134018</p> |
| <p>3. Application Type:    <input checked="" type="checkbox"/> Change of Condition(s)    <input type="checkbox"/> New Equipment</p>  |  |
| <p>4. Identify Existing Equipment with Prior Permit (for which a permit shield is requested):</p> <p style="padding-left: 40px;">For facilities subject to Title V and RECLAIM:                      Device No(s).</p> <p style="padding-left: 40px;">For facilities subject to Title V ONLY:                                      Previous Permit No.</p> |  |
| <p>5. Equipment Description:            See attached</p>   |  |
| <p>6. Are multiple permit shield applications for similar equipment (as defined in Rule 301) as the equipment described above being submitted at the same time?</p> <p style="padding-left: 40px;">a. <input type="checkbox"/> No    b. <input checked="" type="checkbox"/> Yes    if yes, provide number of multiple units    See attached</p>            |  |

**Section II - Permit Shield Information**

1. Regulatory requirements for which a permit shield is sought (describe and include rule numbers, sections and dates):
- Rule 1147 December 8, 2008

2. Reason(s) for requesting a permit shield:
- As required by instructions for Title V Form 500-CA (Rule 1147 not listed)

3. Estimated time that the permit shield should last (Check one):
- a.  For the life of the permit    b.  Other (Specify):

Title V  
Instructions for  
Form 500-C2

Application Instructions for  
Non-Compliant Operations Report and Compliance Plan and Quality  
Improvement Plan (QIP)

To complete this application, type or print the information in the appropriate blanks.

Complete this form for any equipment not operating in compliance with federally-enforceable, applicable requirements or will not be in compliance when the Title V permit is issued. A separate Form 500-C2 should be completed for each process or system that is not in compliance with all applicable requirements. (For initial or Renewal Title V application submittal, attach all completed Forms 500-C2 to Form 500-C1.)

**Facility ID:** Complete only if your facility has been issued an identification or ID number by the AQMD. If not, leave these boxes blank. An ID number will be assigned when the application is submitted.

**Revision:** Check this box if this submittal is a revision to a previous report.

Section I - Non-Compliant Operations Report

**Device or Application Number:** For RECLAIM facilities, the device number information can be found in the permit under Section D: Facility Description and Equipment Specific Conditions. Non-RECLAIM facilities shall refer to the existing application number. In the event that there are no numbers assigned to a device because of an addition or modification to a facility, indicate this in the appropriate spaces provided on the form by inserting the word "new." Upon application approval, the AQMD will assign these numbers and, subsequently, they will be added to the permit for future reference.

**Applicable Requirement:** Cite the rule number and section and the date of the rule version (e.g., Rule 1130 (b)(5), 08/02/91), or the permit condition with which the device currently is not in compliance.

**Federally Enforceable Requirement:** For each rule, indicate whether the applicable version is federally enforceable.

**Describe Non-Compliant Operations:** For each device that is identified as not in compliance according to applicable requirements, describe in detail the circumstances and parameters of the non-compliance. Attach additional sheets as needed. If one or more Notices of Violation were issued, enter the Notice numbers and the descriptions of the violations here.

**Variance or Alternative Operating Condition Case Number:** When applicable, provide the case number and attach a copy of any active variance or alternative operating condition granted by the AQMD Hearing Board for the non-compliant equipment.

Section II - Part 70 Compliance Schedule/Plan and QIP

A compliance plan is required for any device that is expected to not be operating in compliance when the Title V permit is scheduled to be issued. Provide a detailed schedule of compliance including remedial measures (including an enforceable sequence of actions with milestones) leading to compliance. This compliance schedule should resemble, and is at least as stringent as, that contained in any judicial consent decree or administrative order to which your facility is subject.

**Describe How Compliance Was or Will Be Achieved:** Describe in detail all remedial measures that the facility has taken or will take to bring the equipment into compliance. Attach additional sheets as needed.

**Compliance Schedule:** List each remedial measure and milestone and the date when the action was or will be completed, in chronological order.

Section III - Progress Report Schedule

Provide a schedule of due dates for progress reports beginning after the scheduled date that the Title V permit will be issued. The frequency of reporting must be at least every six months. Skip this section if compliance has already been achieved for device(s) listed in Section I.



South Coast Air Quality Management District  
**Form 500-F1 (Title V)**

**NOT APPLICABLE**

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

**Title IV- Acid Rain Phase II Facility Information Summary**

This form shall be completed by Acid Rain facilities ONLY and shall accompany all requests for Phase II permit actions unique to Acid Rain facilities. Also attach a completed Form 500-A2. In addition, if an initial Title V permit, permit renewal, or permit revision is requested, attach Form 500-A1 and any supplemental Acid Rain forms (Forms 500-F2, 500-F3, and 500-F4), as appropriate.

| Section I - General Information  |   |
|--|---|
| 1. Permit to be issued to (Business name of operator to appear on permit):   | 2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):                  |
|  | 3. ORIS Code:(5-Digit):   |
| 4. This is an application for a (Check all that apply to the facility):  |   |
| a. <input type="checkbox"/> Phase II Acid Rain Permit or Revision<br>(Complete Section II of this form)  | b. <input type="checkbox"/> Repowering Extension Plan or Revision<br>(Complete Form 500-F2) |
| c. <input type="checkbox"/> New Unit Exemption or Revision<br>(Complete Form 500-F3)   | d. <input type="checkbox"/> Retired Unit Exemption or Revision<br>(Complete Form 500-F4)    |
| 5. The requested permit action involves a(n) (Check one):  |   |
| a. <input type="checkbox"/> Administrative Permit Revision   | b. <input type="checkbox"/> Significant Permit Revision                                     |
| c. <input type="checkbox"/> Fast Track Permit Revision   | d. <input type="checkbox"/> Automatic Permit Revision                                       |
| e. <input type="checkbox"/> Other (specify):   |   |
| 6. For all applications requesting a permit revision, provide a general description of the proposed changes (Attach additional sheets as necessary): |   |
|  |   |

| Section II - Phase II Acid Rain Device Summary   |            |  |  |  |   |
|--|------------|--|--|--|---|
| 1. The following information is (Check one): a. <input type="checkbox"/> New b. <input type="checkbox"/> Revised |            |  |  |  |   |
| AQMD Device #  | EPA Unit # | Will device need a Repowering Extension Plan?            | Has device started operations on or after 11/15/90?      | Device Operations Start Date (mo/day/yr) | For Devices starting-up after 11/15/90, provide date when Monitoring Certification will begin (mo/day/yr) |
|  |            | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |   |
|  |            | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |   |
|  |            | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |   |
|  |            | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |   |
|  |            | <input type="checkbox"/> Yes <input type="checkbox"/> No | <input type="checkbox"/> Yes <input type="checkbox"/> No |  |   |



South Coast Air Quality Management District  
**Form 500-F2 (Title V)**

**Title IV - Acid Rain Phase II Repowering Extension Plan**

**NOT APPLICABLE**

Mall Application To:  
 P.O. Box 4944  
 Diamond Bar, CA 91765  
 Tel: (909) 396-3385  
[www.aqmd.gov](http://www.aqmd.gov)

(See application instructions)

| Section I - Repowering Extension Plan                                      |            |                                  |  |  |               |            |  |  |                      |                    |                    |                               |                             |
|--|------------|----------------------------------|--|--|---------------|------------|--|--|----------------------|--------------------|--------------------|-------------------------------|-----------------------------|
| 1. Permit to be issued to (Business name of operator to appear on permit): |            |                                  |  | 2. CRIS Code (5-Digit):                            |               |            |  | 3. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):               |                      |                    |                    |                               |                             |
| 4. This Repowering Extension plan is (Check one):                          |            |                                  |  | a. <input type="radio"/> New                       |               |            |  | b. <input type="radio"/> Revised   |                      |                    |                    |                               |                             |
| 5. This Repowering Extension plan is (Check one):                          |            |                                  |  | a. <input type="radio"/> Active                    |               |            |  | b. <input type="radio"/> Submitted for conditional approval to be activated by 12/31/97. |                      |                    |                    |                               |                             |
| Equipment to be Repowered  |            | SO2 Emissions                    |  | Replacement Equipment                              |               |            | Repowering Schedule (provide dates in m/d/yyyy format) |  |                      |                    |                    |                               |                             |
| AQMD Device #  | EPA Unit # | SIP-approved SO2 Emissions Limit | Actual Annual Average SO2 1995 Emission Rate (lb/mm BTU) | Will equipment be replaced?                        | AQMD Device # | EPA Unit # | Complete Design Date                                   | Existing Device Removal Date   | Start Construct Date | End Construct Date | Start-up Test Date | Existing Device Shutdown Date | Repowered Device Start Date |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |
|  |            |                                  |  | <input type="radio"/> Yes <input type="radio"/> No |               |            |  |  |                      |                    |                    |                               |                             |







## Section 3.0 Requested Permit Amendments

The following pages provide the requested amendments to the existing Title V permit language.



**FACILITY PERMIT TO OPERATE  
 INDUSTRIAL CONTAINER SERVICES-CA LLC**

**SECTION A: FACILITY INFORMATION**

LEGAL OWNER &/OR OPERATOR: INDUSTRIAL CONTAINER SERVICES-CA LLC

LEGAL OPERATOR (if different than owner):

EQUIPMENT LOCATION: 1051 UNION ST  
 MONTEBELLO, CA 90640-6526

MAILING ADDRESS: P O BOX 2067  
 MONTEBELLO, CA 90640

RESPONSIBLE OFFICIAL (1) ~~GALVIN LEE~~ A.E. VIRAMONTES

TITLE: ~~PRESIDENT~~ FACILITY MANAGER

TELEPHONE NUMBER: (323) 724-8507 (323) 724-8504

CONTACT PERSON: KAY RYKOWSKI  
 VP OF ENGINEERING  
 CORPORATE ENVIRONMENTAL MANAGER

TITLE: (407) 832-8131  
 (407) 889-6608

TITLE V PERMIT ISSUED: August 15, 2005

TITLE V PERMIT EXPIRATION DATE: August 14, 2010

RESPONSIBLE  
 OFFICIAL (2):  
 GREG HOFFMAN  
 MAINTENANCE MANAGER  
 (323) 887-6153

| TITLE V | RECLAIM   |
|---------|---|
| YES     | NOx: NO<br>SOx: NO<br>CYCLE: 0<br>ZONE: COASTAL |



**FACILITY PERMIT TO OPERATE  
INDUSTRIAL CONTAINER SERVICES-CA LLC**

**PERMIT TO OPERATE**

Permit No. F55692  
A/N 406796

**Equipment Description:**

**AIR POLLUTION CONTROL SYSTEM CONSISTING OF:**

1. ~~HEAT RECUPERATOR, 20 H.P.~~
2. ~~BOILER, WASTE HEAT, HERCULES, WATER TUBE TYPE, 250 BOILER H.P., WITH A 40-H.P. BLOWER~~
3. AFTERBURNER, SPENCER BOILER AND ENGINEERING, 4-5" DIA. X 20-3" L., WITH FOUR ECLIPSE BURNERS, MODEL 126 HFC, 4,800,000 BTU/HR, GAS-OR-OIL-FIRED, AND A 25-H.P. COMBUSTION AIR BLOWER (COMMON WITH THE DRUM FURNACE).
4. EXHAUST SYSTEM WITH A 60-H.P. BLOWER VENTING A DRUM RECLAMATION FURNACE.

**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. A TEMPERATURE OF NOT LESS THAN 1700 DEGREES F SHALL BE MAINTAINED IN THE AFTERBURNER WHEN THE EQUIPMENT IT SERVES IS IN OPERATION.  
[RULE 1303(a)(1)-BACT]

**Periodic Monitoring:**

4. THE OPERATOR SHALL INSTALL AND MAINTAIN A TEMPERATURE READING DEVICE TO ACCURATELY INDICATE THE TEMPERATURE OF THE AFTERBURNER. THE OPERATOR SHALL ALSO INSTALL AND MAINTAIN A DEVICE TO CONTINUOUSLY RECORD THE PARAMETER BEING MEASURED.  
[RULE 3004 (a)(4)]

# Appendix A

## Equipment Subject to Rule 1147

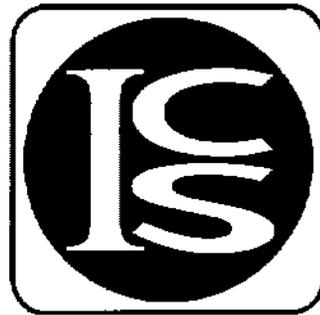
**Title V Permit Renewal  
ICS – CA, LLC**

**February 2010**

**prepared for:  
South Coast Air Quality Management District  
Engineering and Compliance  
21865 E. Copley Drive  
Diamond Bar, CA 91765-4182**

**Equipment Subject to AQMD Rule 1147  
Industrial Container Services - CA, LLC**

| Equipment ID         | Process Unit                | Burner Size<br>mmBtu/hr | Category  | Burner<br>Replacement<br>or Equipment<br>Invoice Date | Operating<br>Temp | Applicable<br>Limit           | Compliance<br>Date |
|----------------------|-----------------------------|-------------------------|---|---|-------------------|-------------------------------|--------------------|
| A/N 416080           | RTO                         | 3                       | Afterburner, Degassing Unit,<br>Remediation Unit, Thermal<br>Oxidizer, Catalytic Oxidizer or<br>Vapor Incinerator                     | 2004  | ≥ 1200 °F         | 60 ppm<br>@ 3% O <sub>2</sub> | 2014               |
| A/N 420878           | Drum Oven                   | 6.4                     | Oven, Dehydrator, Dryer,<br>Heater, Kiln, Crematory,<br>Incinerator, Calciner, Cooker,<br>Roaster, Furnace, or Heated<br>Storage Tank | Jan 2004  | ≤ 800 °F          | 30 ppm<br>@ 3% O <sub>2</sub> | Jan 1 2014         |
| A/N 420879           | Lid Oven                    | 1.6                     | Oven, Dehydrator, Dryer,<br>Heater, Kiln, Crematory,<br>Incinerator, Calciner, Cooker,<br>Roaster, Furnace, or Heated<br>Storage Tank | Jul 2004  | ≤ 800 °F          | 30 ppm<br>@ 3% O <sub>2</sub> | Jul 1 2014         |
| A/N 406778<br>F55680 | Drum Furnace                | 8                       | Oven, Dehydrator, Dryer,<br>Heater, Kiln, Crematory,<br>Incinerator, Calciner, Cooker,<br>Roaster, Furnace, or Heated<br>Storage Tank | Dec 2006  | ≥ 1200 °F         | 60 ppm<br>@ 3% O <sub>2</sub> | Dec 1 2016         |
| A/N 406796<br>F55692 | Drum Furnace<br>Afterburner | 4.8                     | Afterburner, Degassing Unit,<br>Remediation Unit, Thermal<br>Oxidizer, Catalytic Oxidizer or<br>Vapor Incinerator                     | Dec 2007  | ≥ 1200 °F         | 60 ppm<br>@ 3% O <sub>2</sub> | Dec 1 2017         |



**INDUSTRIAL  
CONTAINER  
SERVICES**

**Title V Permit  
Renewal  
ICS – CA, LLC**

**February 2010**

Prepared for:  
South Coast Air Quality Management District  
Engineering and Compliance  
21865 E. Copley Drive  
Diamond Bar, CA 91765-4182

*REC'D 2/16/2010*

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**Appendices**

- A     EQUIPMENT SUBJECT TO RULE 1147

## Distribution Page

---

Copy No. 1

Copies 1- 2:

Stacey Ebiner  
Sr. Air Quality Engineer  
SCAQMD  
21865 Copley Drive  
Diamond Bar, CA 91765  
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Mr. A.E. Viramontes  
Facility Manager  
Industrial Container Services - CA, LLC  
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Montebello, CA 90640  
ph: (323) 724-8504  
fax: (323) 724-8697  
email: ae.viramontes@iconserv.com

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Mr. Greg Hoffman  
Maintenance Manager  
Industrial Container Services - CA, LLC  
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Montebello, CA 90640  
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email: greg.hoffman@iconserv.com

Copy 6:

Ms. Kay Rykowski  
VP of Engineering  
Industrial Container Services, LLC  
404 Holmes Street  
Lemont, IL 60439  
mobile: (407) 832-8131  
fax: (630) 312-8827  
email: kay.rykowski@iconserv.com

## Section 1.0 Introduction

This application is submitted for renewal of the existing Title V Permit issued on August 15, 2005 to Industrial Container Services – CA, LLC (Facility 134018).

Section 2.0 provides completed application forms as listed in the Decision Matrix for Form Submittal Determination. A review of Form 500 C-1 revealed no listing for AQMD Rule 1147; this rule was finalized in December 2008 and is applicable to several combustion units existing at the facility. As directed in the instructions for Form 500 C-1, Form 500-D is submitted to request a permit shield for Rule 1147, however all equipment is in compliance with applicable requirements of the Rule, and will be in compliance as additional rule requirements become applicable in the future. Appendix A provides a listing of facility equipment subject to Rule 1147.

Section 3.0 provides a marked copy of the existing permit reflecting requested wording changes – these changes are requested to reflect equipment that no longer remains onsite, and a change to the Responsible Official listed in the permit.

## Section 2.0

# Completed Application Forms

This section provides the completed application forms as required for Title V Renewal applications, including:

- Form 400-A
- Form 400-CEQA
- Form 500-A2
- Form 500-B
- Form 500-C1
- Form 500-C2
- Form 500-D
- Form 500-F1
- Form 500-F2
- Form 500-F3
- Form 500-F4
- Form 500-H

**Stacey Ebiner**

---

**From:** Stacey Ebiner  
**Sent:** Wednesday, February 17, 2010 11:35 AM  
**To:** 'Kay Rykowski'  
**Cc:** Yolanda Roberts  
**Subject:** RE: TV Renewal Fee

Hi Kay,

Go ahead and send the check to PO Box 4944, please put to the attention of Yolanda Roberts. She has the TV renewal application package you sent - she is waiting for the check. Thanks.

Stacey

-----Original Message-----

**From:** Kay Rykowski [mailto:kay.rykowski@iconserv.com]  
**Sent:** Wednesday, February 17, 2010 9:58 AM  
**To:** Stacey Ebiner  
**Subject:** RE: TV Renewal Fee

Ok - I got that amount from the fee schedule and I am having our accounting dept mail it to PO Box 4944; if you would like us to mail the check to you please let me know. Thanks very much -

**Kay Rykowski**  
VP of Engineering  
**Industrial Container Services, LLC**  
mobile (407) 832-8131

---

**From:** Stacey Ebiner [mailto:SEbiner@aqmd.gov]  
**Sent:** Wednesday, February 17, 2010 12:51 PM  
**To:** Kay Rykowski  
**Subject:** TV Renewal Fee

Hi Kay,

The TV Renewal application fee is \$1916.59. Please let me know when you send it - I will hold the renewal application until the check comes so they don't reject it. Thanks.

Stacey

-----Original Message-----

**From:** Kay Rykowski [mailto:kay.rykowski@iconserv.com]  
**Sent:** Wednesday, February 17, 2010 9:07 AM  
**To:** Stacey Ebiner  
**Subject:** your message

Stacey - I just tried to phone you back; the application copies you received include an original and a copy. I did not send a separate submittal to the PO Box. I will make sure the fed check gets sent asap. You can reach me at 407-832-8131.

**Kay Rykowski**  
**Industrial Container Services**

mobile: (407) 832-8131  
email: [kay.rykowski@iconserv.com](mailto:kay.rykowski@iconserv.com)