



South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

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

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: LA County Sanitation Districts (Spadra Landfill)
2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 042633
3. Owner's Business Name (only if different from Business Name of Operator):

Section B: Equipment Location

4. Equipment Location Address: For equipment operated at various locations in AQMD's jurisdiction, provide address of initial site
4125 W VALLEY BLVD
Street Address
POMONA CA 91765
City State Zip Code
County: [X] Los Angeles [ ] Orange [ ] San Bernardino [ ] Riverside
Contact Name: Frank Caponi
Contact Title: Supervising Civil Engineer Phone: (562) 908-4288
Fax: (562) 692-9690 E-Mail: fcaponi@lacsds.org

Section C: Permit Mailing Address

5. Permit and Correspondence Information:
[ ] Check here if same as equipment location address
PO Box 4998
Street Address
Whittier CA 90607
City State Zip Code
Contact Name: Same
Contact Title: Phone:
Fax: E-Mail:

Section D: Application Type

The facility is in [ ] RECLAIM [X] Title V [ ] RECLAIM & Title V Program (please check if applicable)

6. Reason for Submitting Application (Select only ONE):
[ ] New Construction (Permit to Construct)
[ ] Equipment Operating Without A Permit or Expired Permit\*
[ ] Administrative Change
[ ] Equipment On-Site But Not Constructed or Operational
[X] Title V Application (Initial, Revisions, Modifications, etc.)
[ ] Compliance Plan
[ ] Facility Permit Amendment
[ ] Registration/Certification
[ ] Streamlined Standard Permit
[ ] Permitted Equipment Altered/ Modified Without Permit Approval\*
[ ] Proposed Alteration/Modification to Permitted Equipment
[ ] Change of Condition For Permit To Operate
[ ] Change of Condition For Permit To Construct
[ ] Change of Location—Moving to New Site
Existing Or Previous Permit/Application Number:
7. Estimated Start Date of Operation/Construction (MM/DD/YYYY): 11/18/2010
8. Description of Equipment: Title V Permit Renewal
9. Is this equipment portable AND will it be operated at different locations within AQMD's jurisdiction? [X] No [ ] Yes
10. For identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each)
11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are \$500,000 or less, or a not-for-profit training center?) [X] No [ ] Yes
12. Has a Notice of Violation (NOV) or a Notice To Comply (NC) been issued for this equipment? [X] No [ ] Yes If yes, provide NOV/NC #:

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? solid waste disposal
14. What is your business primary NAICS Code (North American Industrial Classification System)? 562212
15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? [ ] No [X] Yes
16. Are there any schools (K-12) within a 1000-ft. radius of the equipment physical location? [ ] No [X] Yes

Section F: Authorization/Signature

I hereby certify that all information contained herein and information submitted with this application is true and correct.
17. Signature of Responsible Official: Robert C. Ferrante
18. Title: Departmental Engineer
19. Print Name: Robert C. Ferrante
20. Date: 11-18-10
Check List:
[X] Form(s) signed and dated by authorized official
[ ] Supplemental Equipment Form (400-E-XX or 400-E-GEN)
[X] CEQA Form (400-CEQA) attached
[X] Payment for permit processing fee attached
Your application will be rejected if any of the above items are missing.

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

Handwritten number: 91263

Handwritten numbers: 12380257, 1956/64

Handwritten date: 11/24/10



South Coast Air Quality Management District

Form 400-A

Application Form for Permit or Plan Approval

List only one piece of equipment or process per form.

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

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

Section A - Operator Information

1. Facility Name (Business Name of Operator to Appear on the Permit): LA County Sanitation Districts, Spadra Landfill
2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 042633
3. Owner's Business Name (If different from Business Name of Operator):

Section B - Equipment Location Address

4. Equipment Location is: Fixed Location
4125 Valley Boulevard
Street Address
Pomona, CA 91765
City Zip
Charlotte Nesbit, Project Engineer
Contact Name
(562) 908-4288, 2432, (562) 692-9690
Phone # Ext. Fax #
E-Mail: cnesbit@lacsds.org

Section C - Permit Mailing Address

5. Permit and Correspondence Information:
PO Box 4998
Address
Whittier, CA 90607
City State Zip
SAME
Contact Name Title
Phone # Ext. Fax #
E-Mail:

Section D - Application Type

6. The Facility is: Not In RECLAIM or Title V, In RECLAIM, In Title V, In RECLAIM & Title V Programs

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

7a. New Equipment or Process Application: New Construction, Equipment On-Site But Not Constructed or Operational, Equipment Operating Without A Permit, Compliance Plan, Registration/Certification, Streamlined Standard Permit
7b. Facility Permits: Title V Application or Amendment, RECLAIM Facility Permit Amendment
7c. Equipment or Process with an Existing/Previous Application or Permit: Administrative Change, Alteration/Modification, Change of Condition, Change of Location, Change of Location without Prior Approval, Equipment Operating with an Expired/Inactive Permit

8a. Estimated Start Date of Construction (mm/dd/yyyy):
8b. Estimated End Date of Construction (mm/dd/yyyy):
8c. Estimated Start Date of Operation (mm/dd/yyyy): 08/15/2011

9. Description of Equipment or Reason for Compliance Plan (list applicable rule): Compliance Assurance Monitoring Plan (CAM)
10. For identical equipment, how many additional applications are being submitted with this application? (Form 400-A required for each equipment / process)

11. Are you a Small Business as per AQMD's Rule 102 definition? (10 employees or less and total gross receipts are \$500,000 or less OR a not-for-profit training center)
12. Has a Notice of Violation (NOV) or a Notice to Comply (NC) been issued for this equipment? if Yes, provide NOV/NC#: No

Section E - Facility Business Information

13. What type of business is being conducted at this equipment location? Municipal Solid Waste Landfill (CLOSED)
14. What is your business primary NAICS Code? (North American Industrial Classification System) 562212
15. Are there other facilities in the SCAQMD jurisdiction operated by the same operator? No
16. Are there any schools (K-12) within 1000 feet of the facility property line? No

Section F - Authorization/Signature I hereby certify that all information contained herein and information submitted with this application are true and correct.

17. Signature of Responsible Official: Robert C. Ferrante
18. Title of Responsible Official: Departmental Engineer
19. I wish to review the permit prior to issuance. (This may cause a delay in the application process.) Yes
20. Print Name: Robert C. Ferrante
21. Date: 8/16/11
22. Do you claim confidentiality of data? (If Yes, see instructions.) No

23. Check List: Authorized Signature/Date, Form 400-CEQA, Supplemental Form(s) (ie., Form 400-E-xx), Fees Enclosed
AQMD USE ONLY: APPLICATION TRACKING # 524075, CHECK # 01412465, AMOUNT RECEIVED \$ 1,984.24, PAYMENT TRACKING # CT96559, VALIDATION 8/30/11
DATE APP REJ DATE APP REJ CLASS BASIC CONTROL EQUIPMENT CATEGORY CODE TEAM ENGINEER REASON/ACTION TAKEN A

Handwritten notes: TB # 38, 389



South Coast Air Quality Management District

**Form 400-CEQA**

**California Environmental Quality Act (CEQA) Applicability**

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

Tel: (909) 396-3385

[www.aqmd.gov](http://www.aqmd.gov)

The SCAQMD is required by state law, the California Environmental Quality Act (CEQA), to review discretionary permit project applications for potential air quality and other environmental impacts. This form is a screening tool to assist the SCAQMD in clarifying whether or not the project<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.

| FACILITY INFORMATION   |   |
|--|---|
| Business Name of Operator to Appear on the Permit:<br><b>LA County Sanitation Districts, Spadra Landfill</b> | Facility ID (6-Digit):<br><b>042633</b> |
| Project Description:<br><br>Title V Facility Permit Renewal  |   |

| REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION   |                                  |                                  |  |
|---|----------------------------------|----------------------------------|--|
| 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. |                                  |                                  |  |

| REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA   |                       |                       |   |
|--|-----------------------|-----------------------|---|
| Complete Sections I-VI by checking "Yes" or "No" as applicable. To avoid delays in processing your application(s), explain all "Yes" responses on a separate sheet and attach it to this form. |                       |                       |   |
|  | Yes                   | No                    | Section I - General   |
| 1.   | <input type="radio"/> | <input type="radio"/> | Has this project generated any known public controversy regarding potential adverse impacts that may be generated by the project?<br><small>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.</small> |
| 2.   | <input type="radio"/> | <input type="radio"/> | Is this project part of a larger project?   |
| Section II - Air Quality   |                       |                       |   |
| 3.   | <input type="radio"/> | <input 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 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.aqmd.gov/ceqa> or <http://www.aqmd.gov/permit>

|   | Yes                   | No                                       |   |
|---|-----------------------|--|---|
| 5.  | <input type="radio"/> | <input type="radio"/>                    | <b>Would this project result in noticeable off-site odors from activities that may not be subject to SCAQMD permit requirements?</b><br>For example, compost materials or other types of greenwaste (i.e., lawn clippings, tree trimmings, etc.) have the potential to generate odor complaints subject to Rule 402 – Nuisance.   |
| 6.  | <input type="radio"/> | <input type="radio"/>                    | <b>Does this project cause an increase of emissions from marine vessels, trains and/or airplanes?</b>   |
| 7.  | <input type="radio"/> | <input type="radio"/>                    | <b>Will the proposed project increase the QUANTITY of hazardous materials stored aboveground onsite or transported by mobile vehicle to or from the site by greater than or equal to the amounts associated with each compound on the attached Table 1?<sup>4</sup></b>   |
| <b>Section III – Water Resources</b>  |                       |  |   |
| 8.  | <input type="radio"/> | <input type="radio"/>                    | <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. |
| 9.  | <input type="radio"/> | <input type="radio"/>                    | <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 hook-ups, etc.   |
| <b>Section IV – Transportation/Circulation</b>  |                       |  |   |
| 10.   |                       |  | <b>Will the project result in (Check all that apply):</b>   |
|   | <input type="radio"/> | <input type="radio"/>                    | a. the need for more than 350 new employees?  |
|   | <input type="radio"/> | <input 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 type="radio"/>                    | c. increase customer traffic by more than 700 visits per day?   |
| <b>Section V – Noise</b>  |                       |  |   |
| 11.   | <input type="radio"/> | <input type="radio"/>                    | <b>Will the project include equipment that will generate noise GREATER THAN 90 decibels (dB) at the property line?</b>  |
| <b>Section VI – Public Services</b>   |                       |  |   |
| 12.   |                       |  | <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>   |
|   | <input type="radio"/> | <input 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 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).   |
| <b>**REMINDER: For each “Yes” checked in the sections above, attach all pertinent information including but not limited to estimated quantities, volumes, weights, etc.**</b>   |                       |  |   |
| <b>SIGNATURES</b>   |                       |  |   |
| I HEREBY CERTIFY THAT ALL INFORMATION CONTAINED HEREIN AND INFORMATION SUBMITTED WITH THIS APPLICATION IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE. I UNDERSTAND THAT THIS FORM IS A SCREENING TOOL AND THAT THE SCAQMD RESERVES THE RIGHT TO CONSIDER OTHER PERTINENT INFORMATION IN DETERMINING CEQA APPLICABILITY. |                       |  |   |
| SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM:  |                       | TITLE OF RESPONSIBLE OFFICIAL OF FIRM:   |   |
| <i>Robert C. Ferrante</i>   |                       | Departmental Engineer                    |   |
| TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM:   |                       | RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: | DATE Signed:  |
| Robert C. Ferrante  |                       | (562) 9084-288                           | 11/18/10  |
| SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM:   |                       | TITLE OF PREPARER:                       |   |
| <i>Charlotte Nesbit</i>   |                       | Project Engineer                         |   |
| TYPE OR PRINT NAME OF PREPARER:   |                       | PREPARER'S TELEPHONE NUMBER:             | DATE Signed:  |
| Charlotte Nesbit  |                       | (562) 9084-288                           | 11-18-10  |

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

<sup>4</sup> Table 1 – Regulated Substances List and Threshold Quantities for Accidental Release Prevention can be found in the Instructions for Form 400-CEQA.



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

**Section I - Facility Information**

1. Permit to be issued to (Business name of operator to appear on permit):  
LA County Sanitation Districts, Spadra LF

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD):  
042633

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).

|  |                     |
|--|---------------------|
| <i>Robert C Ferrante</i>                   | 11-18-10            |
| Signature of Responsible Official          | Date                |
| Robert C. Ferrante                         | (562) 908-4288      |
| Type or Print Name of Responsible Official | Phone               |
| Departmental Engineer                      | (562) 692-9690      |
| Title of Responsible Official              | Fax                 |
| 1955 Workman Mill Road                     | Whittier CA 90601   |
| Address of Responsible Official            | City State 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.

**Section III - Designated Representative Certification Statement**

1. *For Acid Rain Facilities Only:* I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.

Signature of Designated Representative or Alternate

Date

Type or Print Name of Designated Representative or Alternate

Phone

Title of Designated Representative or Alternate

Fax

Address of Designated Representative or Alternate

City

State

Zip Code



**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-tarring roofs, installing insulation, and paving parking lots) provided these activities are not conducted as part of a manufacturing process, are not related to the source's primary business activity, and not otherwise triggering a permit modification<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.



South Coast Air Quality Management District

**Form 500-C1**

**Title V Compliance Status Report**

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

Mail To:  
SCAQMD  
P.O. Box 4944  
Diamond Bar, CA 91765-0944  
Tel: (909) 396-3385  
www.aqmd.gov

**Section I - Operator Information**

1. **Facility Name** (Business Name of Operator That Appears On Permit):

Spadra Landfill (please note: no change since last revision dated 10-9-2009)

2. **Valid AQMD Facility ID** (Available On Permit Or Invoice Issued By AQMD):

042633

**PROCEDURES FOR DETERMINING COMPLIANCE STATUS**

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

\* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.

\*\* Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

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

| Equipment/Process  | Applicable Requirement   | Test Method   | MRR Requirement  |
|--|--|---|--|
| <input type="checkbox"/> All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)        | <input type="checkbox"/> Rule 480 (10/07/77)   | N/A   | N/A  |
| <input type="checkbox"/> All Coating Operations (12/15/00)   | <input type="checkbox"/> Rule 442  | <input 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 type="checkbox"/> All Equipment   | <input type="checkbox"/> Rule 401 (11/09/01)<br><input type="checkbox"/> Rule 405 (02/07/86)<br><input type="checkbox"/> Rule 408 (05/07/76)<br><input type="checkbox"/> Rule 430 (07/12/96)<br><input type="checkbox"/> Rule 701 (06/13/97)<br><input type="checkbox"/> New Source Review, BACT<br><input type="checkbox"/> Rule 1703 (10/07/88)<br><input type="checkbox"/> 40 CFR68 - Accidental Release Prevention | <input type="checkbox"/> California Air Resources Board Visible Emission Evaluation<br><input 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 (06/03/05)   | <input type="checkbox"/> Rule 403(d)(4)   | <input type="checkbox"/> Rule 403(f)   |
| <input type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)               | <input type="checkbox"/> Rule 404 (02/07/86)   | <input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3   |  |
| <input type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment                           | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 1171 (07/14/06)<br><input type="checkbox"/> 40 CFR63 SUBPART T   | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input type="checkbox"/> Rule 109(c)<br><input 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 type="checkbox"/> Abrasive Blasting   | <input type="checkbox"/> Rule 1140 (08/02/85)  | <input type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method   |  |

### KEY ABBREVIATIONS:

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

| Equipment/Process   | Applicable Requirement  | Test Method   | MRR Requirement   |
|---|---|---|---|
| <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)<br>or<br><input type="checkbox"/> 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)<br>or<br><input type="checkbox"/> 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)<br>or<br><input type="checkbox"/> 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)<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   | <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                                       |

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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 (RECLAIM sources)      | <input type="checkbox"/> Rule 1146 (11/17/00) - excluding NOx requirements<br><input type="checkbox"/> Rule 2011 (05/06/05)<br>or<br><input type="checkbox"/> 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)<br>or<br><input type="checkbox"/> 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)<br>or<br><input type="checkbox"/> 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 Db<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD                                     | <input type="checkbox"/> AQMD TM 100.1<br>N/A<br><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 (05/06/05)<br><input type="checkbox"/> 40 CFR60 SUBPART Db<br><input type="checkbox"/> 40 CFR63 SUBPART DDDDD   | <input type="checkbox"/> Rule 2012, App. A (05/06/05)<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 2012, App. A (05/06/05)<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)   |

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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, 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)<br><input type="checkbox"/> Rule 1171 (07/14/06)<br><input type="checkbox"/> 40 CFR60 SUBPART RR   | <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)<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 1168(e)<br><input 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 (07/14/06)<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 (07/14/06)<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 JJJJ | <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 (07/14/06)   | <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)  |

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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, 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 (07/14/06)<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 (07/14/06)<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    |
| <input type="checkbox"/> Coating Operation, Metal Containers, Closure, & Coil Coating Operations                 | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1125 (01/13/95)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (07/14/06)<br><input type="checkbox"/> 40 CFR60 SUBPART TT<br><input type="checkbox"/> 40 CFR60 SUBPART VVV<br><input type="checkbox"/> 40 CFR63 SUBPART KKKK<br><input type="checkbox"/> 40 CFR63 SUBPART SSSS  | <input type="checkbox"/> Rule 109(g)<br><input type="checkbox"/> Rule 481(d)<br><input type="checkbox"/> Rule 1125(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                           | <input type="checkbox"/> Rule 109(c)<br><br><input type="checkbox"/> Rule 1125(c)(6)<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 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 (07/14/06)   | <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©<br><br><input type="checkbox"/> Rule 1132(g)<br><input type="checkbox"/> Rule 1151(f)<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, 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 (07/14/06)<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 (07/14/06)<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 (07/14/06)<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 (07/14/06)<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   |

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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, 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 (07/14/06)<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 type="checkbox"/> Coating Operation, Use Of Architectural Coating (Stationary Structures)                   | <input type="checkbox"/> Rule 109 (05/02/03)<br><input type="checkbox"/> Rule 481 (01/11/02)<br><input type="checkbox"/> Rule 1113 (06/09/06)<br><input type="checkbox"/> Rule 1132 (05/07/04)<br><input type="checkbox"/> Rule 1171 (07/14/06)   | <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)                             | <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 (07/14/06)<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 (07/14/06)<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   |

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

| Equipment/Process   | Applicable Requirement   | Test Method  | MRR Requirement   |
|---|--|--|---|
| <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  | See Oil Well Operations  | 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 (08/06/04)  | <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 (07/14/06)<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)<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       |

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

| Equipment/Process   | Applicable Requirement  | Test Method   | MRR Requirement   |
|---|---|---|---|
| <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 |

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

| Equipment/Process  | Applicable Requirement  | Test Method  | MRR Requirement   |
|--|---|--|---|
| <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(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"/> 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   | See Boilers  | 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)<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  |

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

| Equipment/Process  | Applicable Requirement   | Test Method  | MRR Requirement  |
|--|--|--|--|
| <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  |
| <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 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 (07/14/06)<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   |

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| Equipment/Process   | Applicable Requirement  | Test Method  | MRR Requirement  |
|---|---|--|--|
| <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 (08/06/04)   | <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)                                      |
| <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, SO2 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)  |  |  |

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

| Equipment/Process  | Applicable Requirement   | Test Method   | MRR Requirement  |
|--|--|---|--|
| <input type="checkbox"/> Petroleum Refineries, Fugitive Emissions  | <input type="checkbox"/> Rule 1173 (12/06/02)<br><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 1173(j)<br><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 1173(i)<br><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<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, Storage Tanks       | <input type="checkbox"/> Rule 463 (05/06/05)<br><input type="checkbox"/> Rule 1178 (04/07/06)<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)<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 (07/14/06)   | <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)  |

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

| Equipment/Process  | Applicable Requirement  | Test Method   | MRR Requirement   |
|--|---|---|---|
| <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   |   |   |
| <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 GGGG  | See Applicable Subpart  | See Applicable Subpart  |
| <input type="checkbox"/> Smelting, Primary Copper  | <input type="checkbox"/> 40 CFR63 SUBPART QQ  | 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 GGGG  | See Applicable Subpart  | See Applicable Subpart  |
| <input 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)<br><input type="checkbox"/> 40 CFR63 SUBPART CC | See Applicable Subpart  | See Applicable Subpart  |

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

| Equipment/Process  | Applicable Requirement   | Test Method  | MRR Requirement   |
|--|--|--|---|
| <input type="checkbox"/> Storage Tank, Greater Than 19,815 Gallon Capacity | <input type="checkbox"/> Rule 463 (05/06/05)<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 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 R<br><input type="checkbox"/> 40 CFR63 SUBPART CC | <input type="checkbox"/> Rule 463(g)<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 463(e)(5)<br>See Applicable Subpart<br>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 CEMS                | <input type="checkbox"/> Rule 1134 (08/08/97)<br><input type="checkbox"/> Rule 475 (08/07/78)<br><input type="checkbox"/> 40 CFR60 SUBPART GG<br><input type="checkbox"/> 40 CFR63 SUBPART YYYY  | <input type="checkbox"/> Rule 1134(e) & (g)<br><input type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br>See Applicable Subpart<br>See Applicable Subpart   | <input type="checkbox"/> Rule 1134(d) & (f)<br><br>See Applicable Subpart<br>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   |  |   |

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

| Equipment/Process                                    | Applicable Requirement  | Test Method  | MRR Requirement   |
|--|---|--|---|
| <input type="checkbox"/> Wastewater, Chemical Plant  | <input type="checkbox"/> Rule 464 (12/07/90)<br><input type="checkbox"/> Rule 1176 (09/13/96)<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 | N/A<br><input type="checkbox"/> Rule 1176(h)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart | <input type="checkbox"/> Rule 1176(f) & (g)<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart<br>See Applicable Subpart |
| <input type="checkbox"/> Wastewater Treatment, Other | <input type="checkbox"/> Rule 464 (12/07/90)<br><input type="checkbox"/> Rule 1176 (09/13/96)   | N/A<br><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 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"/> |
| 496                 | 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 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"/> |

**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)**

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  |
|-------------------------|--------------------------------|--------------------------|-------------------------|--------------------------------|--------------------------|
| 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"/> |



## Instructions for Determining Applicability to the CAM Rule

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

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

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

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

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

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

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

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

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

<sup>6</sup> Hazardous Air Pollutant