



South Coast Air Quality Management District  
**Form 500-A2**  
**Title V Application Certification**

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):  
 Fontana Paper Mills

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD):  
 011716

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 1

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

**Section II - Responsible Official Certification Statement**

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

**Section III - Authorization/Signature**

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 statement and information in this document and in all attached application forms and other materials are true, accurate, and complete.

|  |  |
|--|--|
| 1. Signature of Responsible Official:<br>  | 2. Title of Responsible Official:<br>PRESIDENT |
| 3. Print Name:<br>GEORGE THAGAWA III   | 4. Date:<br>04/07/2011                         |
| 5. Phone #:<br>909 823 4100  | 6. Fax #:<br>909 823 6063                      |
| 7. Address of Responsible Official:<br>13733 Valley Blvd Fontana CA 92335<br>Street # City State Zip |  |

Acid Rain Facilities Only: Please Complete Section IV

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 IV - Designated Representative Certification Statement  |   |
|---|---|
| <p><b>For Acid Rain Facilities Only:</b> I am authorized to make this submission on behalf of the owners and operators of the affected source or affected units for which the submission is made. I certify under penalty of law that I have personally examined, and am familiar with, the statements and information submitted in this document and all its attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are to the best of my knowledge and belief true, accurate, and complete. I am aware that there are significant penalties for submitting false statements and information or omitting required statements and information, including the possibility of fine or imprisonment.</p> |   |
| 1. Signature of Designated Representative or Alternate:   | 2. Title of Designated Representative or Alternate: |
| 3. Print Name of Designated Representative or Alternate:  | 4. Date:  |
| 5. Phone #:   | 6. Fax #:   |
| 7. Address of Designated Representative or Alternate:   |   |
| Street #  | City State Zip                                      |



South Coast Air Quality Management District

**Form 500-H**

**Title V - Compliance Assurance Monitoring (CAM) Applicability Determination for Initial, Renewal, & Significant Permit Revision**

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

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**Section I - Operator Information**

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

Fontana Paper Mills, Inc.

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

011716

**Section II - CAM Status Summary for Emission Units**

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

- a.  The emission units identified below are subject to the CAM rule<sup>1</sup> and a CAM plan<sup>2</sup> is attached for each affected emissions unit:
- b.  There are no emission units with control devices at this Title V facility that are subject to the CAM rule.

| Emission Unit <sup>3</sup><br>(Application, Permit or Device No.) | Equipment Description <sup>4</sup> | Uncontrolled Emissions |                                 | Connected to Control Unit <sup>3</sup><br>(Application, Permit or Device No.) | Equipment Description <sup>4</sup> | Controlled Emissions |                                 |
|---|------------------------------------|------------------------|---------------------------------|---|------------------------------------|----------------------|---------------------------------|
|   |                                    | Pollutant              | PTE <sup>5</sup><br>(tons/year) |   |                                    | Pollutant            | PTE <sup>5</sup><br>(tons/year) |
| 343772 (D53, D56, D48)  | Roll coater, asphalt mixer, tank   | VOC                    | 33.36                           | C58   | Afterburner, 1 MMBTU/hr            | VOC                  | 1.67                            |
| 343772 (D53, D56, D48)  | Roll coater, asphalt mixer, tank   | PM10                   | 219.97                          | C58   | Afterburner, 1 MMBTU/hr            | PM10                 | 2.20                            |
|   |                                    |                        |                                 |   |                                    |                      |                                 |
|   |                                    |                        |                                 |   |                                    |                      |                                 |
|   |                                    |                        |                                 |   |                                    |                      |                                 |
|   |                                    |                        |                                 |   |                                    |                      |                                 |
|   |                                    |                        |                                 |   |                                    |                      |                                 |
|   |                                    |                        |                                 |   |                                    |                      |                                 |

<sup>1</sup> For more detailed information regarding the CAM rule applicability, refer to Title 40, Chapter I, Part 64, Section 64.1 of the Code of Federal Regulations (40 CFR Part 64, Section 64.1). This also can be accessed via the internet at: [http://www.access.gpo.gov/nara/cfr/waisidx\\_99/40cfr64\\_99.html](http://www.access.gpo.gov/nara/cfr/waisidx_99/40cfr64_99.html).

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

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

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

<sup>5</sup> Potential to Emit

### 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:

| <b>CAM Potential to Emit (PTE) Emission Threshold<sup>6</sup> For Individual Emission Units at a Title V Facility</b><br>(tons per year) |                                      |   |   |
|--|--------------------------------------|---|---|
| <b>Pollutant</b>   | <b>South Coast Air Basin (SOCAB)</b> | <b>Riverside County Portion of Salton Sea Air Basin (SSAB) and Los Angeles County Portion of Mojave Desert Air Basin (MDAB)</b> | <b>Riverside County Portion of Mojave Desert Air Basin (MDAB)</b> |
| VOC  | 10                                   | 25  | 100   |
| NOx  | 10                                   | 25  | 100   |
| SOx  | 100                                  | 100   | 100   |
| CO   | 50                                   | 100   | 100   |
| PM-10  | 70                                   | 70  | 100   |
| 1 HAP <sup>7</sup>   | 10                                   | 10  | 10  |
| 2+ HAPs  | 25                                   | 25  | 25  |

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

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

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

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

4 To calculate the pre-control device and post-control device PTE for emission units at the facility, refer to the Title V Technical Guidance Document Version 4 .0, Appendix A (pages A-12 through A-23). The calculations are used to determine the CAM applicability according to 40 CFR Part 64, Section 64.5 of the CAM rule.

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

6 The following table is based on Rule 3001 (Amended November 14, 1997) and Rule 3008 (Amended March 16, 2001). Please be advised that the threshold values are subject to change based on rule amendments.

7 Hazardous Air Pollutant



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

**Section I - General Information**

1. Facility Name: Fontana Paper Mills, Inc.

Facility ID (6-Digit): 011716

**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 checked="" type="checkbox"/> All Coating Operations   | <input checked="" type="checkbox"/> Rule 442 (12/15/00)   | <input checked="" type="checkbox"/> Rule 442(f)   | <input checked="" type="checkbox"/> Rule 442(g)  |
| <input type="checkbox"/> All Combustion Equipment, $\geq 555$ Mmbtu/Hr (except for NOx RECLAIM sources)  | <input type="checkbox"/> Rule 474 (12/04/81)  | <input type="checkbox"/> AQMD TM 7.1 or 100.1   |  |
| <input checked="" type="checkbox"/> All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)  | <input checked="" type="checkbox"/> Rule 407 (04/02/82)<br><input checked="" type="checkbox"/> Rule 409 (08/07/81)  | <input checked="" type="checkbox"/> AQMD TM 100.1 or 10.1, 307-91<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3   |  |
| <input checked="" type="checkbox"/> All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)   | <input checked="" type="checkbox"/> Rule 431.1 (06/12/98)   | <input checked="" type="checkbox"/> Rule 431.1(f)   | <input checked="" type="checkbox"/> Rule 431.1(d) & (e)  |
| <input checked="" type="checkbox"/> All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)  | <input checked="" type="checkbox"/> Rule 431.2 (09/15/00)   | <input checked="" type="checkbox"/> Rule 431.2(g)   | <input checked="" type="checkbox"/> Rule 431.2(f)  |
| <input type="checkbox"/> All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)   | <input type="checkbox"/> Rule 431.3 (05/07/76)  |   |  |
| <input checked="" type="checkbox"/> All Equipment  | <input checked="" type="checkbox"/> Rule 401 (11/09/01)<br><input checked="" type="checkbox"/> Rule 405 (02/07/86)<br><input checked="" type="checkbox"/> Rule 408 (05/07/76)<br><input checked="" type="checkbox"/> Rule 430 (07/12/96)<br><input checked="" type="checkbox"/> Rule 701 (06/13/97)<br><input checked="" type="checkbox"/> New Source Review, BACT<br><input checked="" type="checkbox"/> Rule 1703 (10/07/88)<br><input type="checkbox"/> 40 CFR68 - Accidental Release Prevention | <input checked="" type="checkbox"/> California Air Resources Board Visible Emission Evaluation<br><input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3<br><br>N/A<br><br>See Applicable Subpart | <input checked="" type="checkbox"/> Rule 430(b)<br><br>See Applicable Subpart  |
| <input checked="" type="checkbox"/> All Equipment Processing Solid Materials   | <input checked="" type="checkbox"/> Rule 403 (04/02/04)   | <input checked="" type="checkbox"/> Rule 403(d)(4)  | <input checked="" type="checkbox"/> Rule 403(f)  |
| <input checked="" type="checkbox"/> All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)  | <input checked="" type="checkbox"/> Rule 404 (02/07/86)   | <input checked="" type="checkbox"/> AQMD TM 5.1, 5.2, or 5.3  |  |
| <input checked="" type="checkbox"/> All Facilities Using Solvents to Clean Various Items or Equipment  | <input checked="" type="checkbox"/> Rule 109 (05/02/03)<br><input checked="" type="checkbox"/> Rule 1171 (11/07/03)<br><input type="checkbox"/> 40 CFR63 SUBPART T  | <input checked="" type="checkbox"/> Rule 109(g)<br><input checked="" type="checkbox"/> Rule 1171(f)<br>See Applicable Subpart   | <input checked="" type="checkbox"/> Rule 109(c)<br><input checked="" type="checkbox"/> Rule 1171(c)(6)<br>See Applicable Subpart |
| <input checked="" type="checkbox"/> All RECLAIM Equipment (NOx & SOx)  | <input checked="" type="checkbox"/> Reg. XX - RECLAIM   | <input type="checkbox"/> Rule 2011, App. A (12/05/03)<br><input checked="" type="checkbox"/> Rule 2012, App. A (12/05/03)   | <input type="checkbox"/> Rule 2011, App. A (12/05/03)<br><input checked="" type="checkbox"/> Rule 2012, App. A (12/05/03)        |
| <input type="checkbox"/> Abrasive Blasting   | <input type="checkbox"/> Rule 1140 (08/02/85)   | <input type="checkbox"/> Rule 1140(d) & (e), AQMD Visible Emission Method   |  |
| <input checked="" type="checkbox"/> Aggregate and Related Operations   | <input checked="" type="checkbox"/> Rule 1157 (01/07/05)  | <input checked="" type="checkbox"/> Rule 1157(f)  | <input checked="" type="checkbox"/> Rule 1157(e)   |
| <input type="checkbox"/> Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal | <input type="checkbox"/> 40 CFR82 SUBPART F   | See Applicable Subpart  | See Applicable Subpart   |

**KEY**  
**ABBREVIATIONS:**

Reg. = AQMD Regulation  
Rule = AQMD Rule

App. = Appendix  
AQMD TM = AQMD Test Method

CFR = Code of Federal Regulations  
CCR = California Code of Regulations

AQMD Form  
500-C1

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

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

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

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

**KEY ABBREVIATIONS:**

Reg. = AQMD Regulation  
 Rule = AQMD Rule

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

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

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

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

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

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

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

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

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

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

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

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

|                           |  |   |   |  |
|---------------------------|--|---|---|--|
| <b>KEY ABBREVIATIONS:</b> | Reg. = AQMD Regulation<br>Rule = AQMD Rule | App. = Appendix<br>AQMD TM = AQMD Test Method | CFR = Code of Federal Regulations<br>CCR = California Code of Regulations | AQMD Form Rev. 05/05<br>500-C1 Page 10 of 17 |
|---------------------------|--|---|---|--|

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

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

**KEY**  
**ABBREVIATIONS:**

Reg. = AQMD Regulation  
Rule = AQMD Rule

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CCR = California Code of Regulations

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

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

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

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

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

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

### Section III – Supplemental Identification of Specific Requirements

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

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

**NOTES:**

1. For any specific requirement, test method, or MRR requirement that is identified as "Remove," attach additional sheets to explain the reasons why the specific requirement does not pertain to the device listed.
2. All boxes that are checked in Section II and any additional requirements identified in this section as "Add" will be used to determine the facility's compliance status. This information will be used to verify the certification statements made on Form 500-A2.
3. Do not use this section to identify equipment that is exempt from specific rule requirements. Your equipment is automatically considered to be in compliance with the rule that specifically exempts the equipment from those requirements.
4. Listing any requirement that does not apply to a specific piece of equipment in this section will not provide the facility with a permit shield unless one is specifically requested by completing Form 500-D and approved by the AQMD.

\* If this section is completed as part of the initial Title V application & there is no device number assigned, refer to the existing permit or application number in this column.

| Device No.* | Specific Requirement<br>(Rule Number & Date) | Add (A) or Remove (R)<br>(Check one)                             | Test Method           | Add (A) or Remove (R)<br>(Check one)                             | MRR Requirement    | Add (A) or Remove (R)<br>(Check one)                             |
|-------------|--|--|-----------------------|--|--------------------|--|
|             | 40 CFR 68                                    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart T                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | Reg. XX - RECLAIM                            | <input type="checkbox"/> A <input type="checkbox"/> R            | 2011 App. A           | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | 2011 App. A        | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | Rule 475                                     | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | AQMD TM 5.1, 5.2, 5.3 | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |                    | <input type="checkbox"/> A <input type="checkbox"/> R            |
|             | Rule 476                                     | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | AQMD TM 7.1, 100.1    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |                    | <input type="checkbox"/> A <input type="checkbox"/> R            |
|             | 40 CFR 60 subpart D                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 60 subpart Da                         | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 60 subpart Dc                         | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart DDDDD                      | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | Rule 481                                     | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Rule 481(d)           | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |                    | <input type="checkbox"/> A <input type="checkbox"/> R            |
|             | Rule 1132                                    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Rule 1132(f)          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Rule 1132(g)       | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | Rule 470                                     | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | N/A                   | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart ZZZZ                       | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart LLLLL                      | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |                    | <input type="checkbox"/> A <input type="checkbox"/> R            |
|             | 40 CFR 63 subpart F                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart G                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart H                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 63 subpart I                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 60 subpart K                          | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 60 subpart Ka                         | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |
|             | 40 CFR 60 subpart Kb                         | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart    | <input type="checkbox"/> A <input checked="" type="checkbox"/> R | Applicable subpart | <input type="checkbox"/> A <input checked="" type="checkbox"/> R |



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

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

| SIP-Approved Rule | Adoption/<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 checked="" type="checkbox"/> | 1162              | 11/17/00                       | <input type="checkbox"/>            |
| 403               | 12/11/98                       | <input checked="" 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 checked="" type="checkbox"/> | 1171              | 11/07/03                       | <input checked="" type="checkbox"/> |
| 463               | 03/11/94                       | <input checked="" type="checkbox"/> | 1173              | 05/13/94                       | <input type="checkbox"/>            |
| 466.1             | 05/02/80                       | <input type="checkbox"/>            | 1186              | 09/10/99                       | <input type="checkbox"/>            |
| 469               | 05/07/76                       | <input type="checkbox"/>            | 2000              | 05/11/01                       | <input checked="" type="checkbox"/> |
| 475               | 10/08/76                       | <input type="checkbox"/>            | 2001              | 05/11/01                       | <input checked="" type="checkbox"/> |
| 1112              | 01/06/84                       | <input type="checkbox"/>            | 2002              | 05/11/01                       | <input checked="" type="checkbox"/> |
| 1113              | 11/08/96                       | <input checked="" type="checkbox"/> | 2005              | 04/20/01                       | <input checked="" type="checkbox"/> |
| 1121              | 12/10/99                       | <input type="checkbox"/>            | 2007              | 12/05/03                       | <input checked="" type="checkbox"/> |
| 1122              | 07/11/97                       | <input checked="" type="checkbox"/> | 2010              | 05/11/01                       | <input checked="" 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 checked="" 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<br>Rule | Adoption/<br>Amendment<br>Date | Check (✓)<br>if Applies             | Non SIP-Approved<br>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 checked="" type="checkbox"/> | 1191                     | 06/16/00                       | <input type="checkbox"/>            |
| 53A San Bernardino Co.   | N/A                            | <input type="checkbox"/>            | 1192                     | 06/16/00                       | <input type="checkbox"/>            |
| 218.1                    | 05/14/99                       | <input type="checkbox"/>            | 1193                     | 06/06/03                       | <input type="checkbox"/>            |
| 402                      | 05/07/76                       | <input checked="" type="checkbox"/> | 1194                     | 10/20/00                       | <input type="checkbox"/>            |
| 429                      | 12/21/90                       | <input type="checkbox"/>            | 1195                     | 04/20/01                       | <input type="checkbox"/>            |
| 430                      | 07/12/96                       | <input checked="" type="checkbox"/> | 1196                     | 06/04/04                       | <input type="checkbox"/>            |
| 441                      | 05/07/76                       | <input type="checkbox"/>            | 1401                     | 03/04/05                       | <input checked="" type="checkbox"/> |
| 473                      | 05/07/76                       | <input type="checkbox"/>            | 1402                     | 03/04/05                       | <input checked="" type="checkbox"/> |
| 477                      | 04/03/81                       | <input type="checkbox"/>            | 1403                     | 04/08/94                       | <input type="checkbox"/>            |
| 480                      | 10/07/77                       | <input type="checkbox"/>            | 1404                     | 04/06/90                       | <input type="checkbox"/>            |
| 1105.1                   | 11/07/03                       | <input type="checkbox"/>            | 1405                     | 01/04/91                       | <input type="checkbox"/>            |
| 1109                     | 08/05/88                       | <input type="checkbox"/>            | 1406                     | 07/08/94                       | <input type="checkbox"/>            |
| 1110.1                   | 10/04/85                       | <input type="checkbox"/>            | 1407                     | 07/08/94                       | <input type="checkbox"/>            |
| 1110.2                   | 11/14/97                       | <input type="checkbox"/>            | 1411                     | 03/01/91                       | <input type="checkbox"/>            |
| 1116.1                   | 10/20/78                       | <input type="checkbox"/>            | 1414                     | 05/03/91                       | <input type="checkbox"/>            |
| 1118                     | 02/13/98                       | <input type="checkbox"/>            | 1415                     | 10/14/94                       | <input type="checkbox"/>            |
| 1127                     | 08/06/04                       | <input type="checkbox"/>            | 1418                     | 09/10/99                       | <input type="checkbox"/>            |
| 1148.1                   | 03/05/04                       | <input type="checkbox"/>            | 1420                     | 09/11/92                       | <input type="checkbox"/>            |
| 1150                     | 10/15/82                       | <input type="checkbox"/>            | 1421                     | 12/06/02                       | <input type="checkbox"/>            |
| 1157                     | 01/07/05                       | <input type="checkbox"/>            | 1425                     | 03/16/01                       | <input type="checkbox"/>            |
| 1163                     | 06/07/85                       | <input type="checkbox"/>            | 1426                     | 05/02/03                       | <input type="checkbox"/>            |

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

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