South Coast Air Quality Management District

Form 400-A

Application For Permit To Construct and Permit To Operate

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

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

Section A: Operator Information

1. Business Name of Operator To Appear On The Permit: AMF Anaheim LLC.

2. Valid AQMD Facility ID (Available on Permit or Invoice issued by AQMD): 149235

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

Section B: Equipment Location

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

2100 East Orangewood Avenue
Street Address

Anaheim — CA — 92806
City — State — Zip Code

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

Contact Name: Les Willis

Contact Title: Facilities Manger — Phone: (714) 363-9206

Fax: — E-Mail: lwillis@amf1.com

Section C: Permit Mailing Address

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

Street Address

City — State — Zip Code

Contact Name:

Contact Title: — Phone:

Fax: — E-Mail:

Section D: Application Type

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

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

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

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

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

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

8. Description of Equipment:
Title V renewal

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

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

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

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

Section E: Facility Business Information

13. What type of business is being conducted at this equipment location? Sheet metal fabrication

14. What is your businesses primary NAICS Code (North American Industrial Classification System)? 332322

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

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

Section F: Authorization/Signature

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

17. Signature of Responsible Official: [signature]

18. Title: FACILITIES MANAGER

19. Print Name: Les Willis

20. Date: 12/29/2010

Check List

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

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

AQMD USE ONLY	APPLICATION/TRACKING # 518045	TYPE B C D	EQUIPMENT CATEGORY CODE 92129	FEE SCHEDULE: $	VALIDATION 1/7/11
ENG A R DATE	ENG. A R DATE	CLASS I II IV	ASSIGNMENT Unit 0 Engineer	CHECK/MONEY ORDER #17351	AMOUNT $1,956.87 Tracking #

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REVENUE RECEIVING

11 JAN -6 A10:52

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): AMF Anaheim LLC

2. Valid AQMD Facility ID (Available On Permit Or Invoice Issued By AQMD): 149235

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:	2. Title of Responsible Official: E.H.S. Administrator
3. Print Name: Anthony E. Hill	4. Date: 7-29-11
5. Phone #: (714) 363-9206 Ext # 181	6. Fax #: (714) 787-4945

7. Address of Responsible Official:

Street #	City	State	Zip
2100 E. Orangewood Ave	Anaheim	CA	92806

Acid Rain Facilities Only: Please Complete Section IV

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

Section IV - Designated Representative Certification Statement

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

1. Signature of Designated Representative or Alternate:	2. Title of Designated Representative or Alternate: E.H.S. Administrator
3. Print Name of Designated Representative or Alternate: Anthony e. hill	4. Date: 7-29-11
5. Phone #: (714) 363-9206 Ext # 181	6. Fax #: (714) 787-4945

7. Address of Designated Representative or Alternate:

Street #	City	State	Zip
2100 e. Orangewood Ave	Anaheim	CA	92806

Title V
Form 500-C1

SOUTH COAST AIR QUALITY M. .AGEMENT DISTRICT
Compliance Status Report

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

Section I - General Information

1. Facility Name: AMF Anaheim LLC Facility ID (6-Digit): 149235

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 Method, & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	☐ Rule 480 (10/07/77)	N/A	N/A
☒ All Coating Operations	☒ Rule 442 (12/15/00)	☒ Rule 442(f)	☒ Rule 442(g)
☐ All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	☐ Rule 474 (12/04/81)	☐ AQMD TM 7.1 or 100.1	
☒ All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	☒ Rule 407 (04/02/82) ☒ Rule 409 (08/07/81)	☒ AQMD TM 100.1 or 10.1, 307-91 ☒ AQMD TM 5.1, 5.2, or 5.3	
☒ All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	☒ Rule 431.1 (06/12/98)	☒ Rule 431.1(f)	☒ Rule 431.1(d) & (e)
☐ All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	☐ Rule 431.2 (09/15/00)	☐ Rule 431.2(g)	☐ Rule 431.2(f)
☐ All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	☐ Rule 431.3 (05/07/76)		
☒ All Equipment	☒ Rule 401 (11/09/01) ☒ Rule 405 (02/07/86) ☒ Rule 408 (05/07/76) ☒ Rule 430 (07/12/96) ☒ Rule 701 (06/13/97) ☒ New Source Review, BACT ☒ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☒ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) See Applicable Subpart
☒ All Equipment Processing Solid Materials	☒ Rule 403 (06/03/05)	☒ Rule 403(d)(3)	☒ Rule 403(f)
☒ All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	☒ Rule 404 (02/07/86)	☒ AQMD TM 5.1, 5.2, or 5.3	
☒ All Facilities Using Solvents to Clean Various Items or Equipment	☒ Rule 109 (05/02/03) ☒ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART T	☒ Rule 109(g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	☐ Reg. XX - RECLAIM	☐ Rule 2011, App. A (05/06/05) ☐ Rule 2012, App. A (05/06/05)	☐ Rule 2011, App. A (05/06/05) ☐ Rule 2012, App. A (05/06/05)
☒ Abrasive Blasting	☒ Rule 1140 (08/02/85)	☒ Rule 1140(d) & (e), AQMD Visible Emission Method	
☐ Aggregate and Related Operations	☐ Rule 1157 (01/07/05)	☐ Rule 1157(f)	☐ Rule 1157(e)
☐ Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
☐ Asphalt Concrete/Batch Plants	☐ 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	☐ Rule 1173 (12/06/02) ☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(j) ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Benzene Transfer Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR61 SUBPART BB ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart See Applicable Subpart
☐ Benzene Waste Operations	☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART FF ☐ 40 CFR63 SUBPART CC	☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart	☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
☐ Beryllium Emissions	☐ 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
☐ Beryllium Emissions, Rocket Motor Firing	☐ 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
☐ Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 1146.1 (05/13/94) ☐ Rule 1146.2 (01/07/05) ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) N/A See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) N/A See Applicable Subpart
☐ Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 1146.1 (05/13/94) - excluding NOx requirements ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) - excluding NOx requirements ☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/06/05) or Rule 2012 (05/06/05) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 ☐ Rule 1146(d) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Boiler, Petroleum Refining (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98)	☐ AQMD TM 100.1 N/A ☐ Rule 431.1(f)	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 431.1(d) & (e)

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 475 (08/07/78) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/06/05) or Rule 2012 (05/06/05) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146(d) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Cadmium Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Calciner, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Calciner, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1426 (05/02/03) ☐ Rule 1469 (05/02/03)	☐ Rule 1469(e)	☐ Rule 1426(e) ☐ Rule 1469(g), (j) & (k)
☐ Coating Operation, Adhesive Application Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1168 (01/07/05) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART RR	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1168(f) & (g) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1168(e) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1124 (09/21/01)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1124(c) & (f)	☐ Rule 109(c) ☐ Rule 1124(j)

Section II - Applicable Requirements, Test Method & MRR Requirements

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

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

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART SSSS	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1151 (12/02/05) ☐ Rule 1171 (05/06/05)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1151(g) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1151(f) ☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1115 (05/12/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART MM ☐ 40 CFR63 SUBPART IIII	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1115(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1115(g) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART OOOO	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1128(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☒ Coating Operation, Plastic, Rubber, & Glass	☒ Rule 109 (05/02/03) ☒ Rule 481 (01/11/02) ☒ Rule 1145 (12/03/04) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART PPPP	☒ Rule 109(g) ☒ Rule 481(d) ☒ Rule 1145(e) ☐ Rule 1132(f) ☒ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1145(d) ☐ Rule 1132(g) ☒ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Screen Printing	☒ Rule 109 (05/02/03) ☒ Rule 481 (01/11/02) ☒ Rule 1130.1 (12/13/96) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART KK	☒ Rule 109(g) ☒ Rule 481(d) ☒ Rule 1130.1(g) ☐ Rule 1132(f) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☒ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☒ Rule 109 (05/02/03) ☒ Rule 481 (01/11/02) ☒ Rule 1113 (07/09/04)	☒ Rule 109(g) ☒ Rule 481(d) ☒ Rule 1113(e)	☒ Rule 109(c)

Section II - Applicable Requirements, Test Method & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05)	☐ Rule 1132(f) ☒ Rule 1171(f)	☐ Rule 1132(g) ☒ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Composting Operation	☐ Rule 1133 (01/10/03) ☐ Rule 1133.1 (01/10/03) ☐ Rule 1133.2 (01/10/03)	☐ Rule 1133.1(e) ☐ Rule 1133.2(g)	☐ Rule 1133.1(d) ☐ Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
☐ Consumer Product Manufacturing	See Manufacturing, Consumer Product		
☒ Cooling Tower, Hexavalent Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
☐ Copper Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Dairy Farms and Related Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Degreasers	☐ Rule 109 (05/02/03) ☐ Rule 1122 (10/01/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1122(h) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1122(i) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Dry Cleaning, Perchloroethlyene	☐ Rule 1421 (12/06/02)	☐ Rule 1421(e) & (i)	☐ Rule 1421(g) & (h)
☐ Dry Cleaning, Petroleum Solvent	☐ Rule 109 (05/02/03) ☐ Rule 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 109(g) ☐ Rule 1102(g) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1102(f) See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99) ☐ Rule 1105 (09/01/84) ☐ Rule 1105.1 (11/07/03)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1) ☐ Rule 1105.1(f)	☐ Rule 218(e) & (f) ☐ Rule 1105(c)(2) ☐ Rule 1105.1(e)
☐ Foundries, Iron and Steel	☐ 40 CFR63 SUBPART EEEEE	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Friction Materials Manufacturing	See Manufacturing, Friction Materials		
☐ Fugitive Emissions, Benzene	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Natural Gas Processing Plant	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR60 SUBPART KKK	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Furnace, Basic Oxygen Process	☐ 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	☐ 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	☐ 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Glass Melting	☐ Rule 1117 (01/06/84) ☐ 40 CFR60 SUBPART CC	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77) ☐ 40 CFR63 SUBPART X	☐ AQMD TM 6.1 See Applicable Subpart	See Applicable Subpart
☐ Gasoline Transfer & Dispensing Operation	☐ Rule 461 (06/03/05)	☐ Rule 461(f)	☐ Rule 461(e)(6) & (e)(7)
☐ Glass Manufacturing	See Manufacturing, Glass		
☐ Grain Elevators	☐ 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ Hazardous Waste Combustors	☐ 40 CFR63 SUBPART EEE	See Applicable Subpart	See Applicable Subpart
☐ Heater, Asphalt Pavement	☐ Rule 1120 (08/04/78)	☐ AQMD Visible Emissions, AQMD TM 6.2	☐ Rule 1120(f)
☐ Heaters, Petroleum Refinery Process	☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	N/A ☐ Rule 431.1(f) ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart	☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
☐ Heaters, Process	See Boilers		
☐ Incinerators	☐ 40 CFR60 SUBPART E ☐ 40 CFR60 SUBPART CCCC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	☐ 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
☐ Internal Combustion Engines, Reciprocating	☐ 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86) ☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW ☐ 40 CFR63 SUBPART AAAA	 ☐ Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	 ☐ Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Lead Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 470 (05/07/76) ☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ 40 CFR60 SUBPART UU ☐ 40 CFR63 SUBPART LLLLL	N/A ☐ Rule 1108(b) ☐ Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Brick & Structural Clay Products	☐ 40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Cement	☐ Rule 1156 (11/04/05)	☐ Rule 1156(g)	☐ Rule 1156(f)
☐ Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink (SIC Code 2851)	☐ Rule 1141.1 (11/17/00) ☐ 40 CFR63 SUBPART HHHHH	N/A See Applicable Subpart	☐ Rule 1141.1(c) See Applicable Subpart
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ Manufacturing, Food Product	☐ Rule 1131 (06/06/03)	☐ Rule 1131(e)	☐ Rule 1131(d)
☐ Manufacturing, Friction Materials	☐ 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Glass	☐ Rule 1117 (01/06/84) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	 See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Hydrochloric Acid	☐ 40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Lime	☐ 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Miscellaneous Organic Chemical	☐ 40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Nitric Acid	☐ Rule 218 (05/14/99) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(e) & (f) See Applicable Subpart
☐ Manufacturing, Plywood & Composite Wood Products	☐ Rule 1137 (02/01/02) ☐ 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	☐ Rule 1137(e) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) See Applicable Subpart
☐ Manufacturing, Products Containing Halon Blends	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Method & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Manufacturing, Products Containing Organic Solvents	☐ Rule 443.1 (12/05/86)	N/A	N/A
☐ Manufacturing, Products Containing Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Reinforced Plastic Composites	☐ 40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Refractory Products	☐ 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Resin	☐ Rule 1141 (11/17/00) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 109 (05/02/03) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART BBBBB	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)	N/A	N/A
☐ Manufacturing, Sulfuric Acid	☐ Rule 469 (02/13/81) ☐ 40 CFR60 SUBPART H ☐ 40 CFR60 SUBPART Cd	☐ AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Surfactant	☐ Rule 1141.2 (01/11/02)	☐ AQMD TM 25.1	
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	☐ 40 CFR60 SUBPART III ☐ 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	☐ 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Vinyl Chloride	☐ 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Water Heaters	☐ Rule 1121 (09/03/04)	N/A	N/A
☐ Manufacturing, Wool Fiberglass Insulation	☐ 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
☐ Manure Processing Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(e) See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart
☐ Mercury Emissions	☐ 40 CFR61 SUBPART E ☐ 40 CFR63 SUBPART IIII	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb ☐ 40 CFR60 SUBPART Ea ☐ 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Negative Air Machines/HEPA, Asbestos	☐ 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Nickel Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Nonmetallic Mineral Processing Plants	☐ Rule 404 (02/07/86) ☐ Rule 405 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 5.1, 5.2, or 5.3	

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART OOO	See Applicable Subpart	See Applicable Subpart
☐ Off-site Waste and Recovery Operation	☐ 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Oil and Gas Well Operation	☐ Rule 1148 (11/05/82) ☐ Rule 1148.1 (03/05/04)	☐ AQMD TM 25.1 ☐ Rule 1148.1 (g)	☐ Rule 1148.1 (f)
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04) ☐ Rule 1158 (06/11/99)	☐ Rule 403(d)(4) ☐ Rule 1158(h)	☐ Rule 403(f) ☐ Rule 403.1(f) ☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04)	☐ Rule 403(d)(4)	☐ Rule 403(f) ☐ Rule 403.1(f)
☐ Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93) ☐ 40 CFR55	☐ 40 CFR55 See Applicable Subpart	☐ 40 CFR55 See Applicable Subpart
☐ Oven, Commercial Bakery	☐ Rule 1153 (01/13/95)	☐ Rule 1153(h)	☐ Rule 1153(g)
☐ Oven, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ 40 CFR63 SUBPART L ☐ 40 CFR63 SUBPART CCCCC	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries	☐ Rule 218 (05/14/99) ☐ Rule 465 (08/13/99) ☐ Rule 468 (10/08/76) ☐ Rule 469 (02/13/81) ☐ Rule 1118 (11/04/05) ☐ Rule 1123 (12/07/90) ☐ Rule 1189 (01/21/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG ☐ Title 13 CCR 2250	☐ AQMD TM 100.1 ☐ AQMD TM 6.1 or 6.2 ☐ AQMD TM 6.1 or 6.2 ☐ Rule 1118(j) N/A ☐ Rule 1189(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 1118(f), (g), (h), & (i) ☐ Rule 1123(c) ☐ Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02) ☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ 40 CFR60 SUBPART GGG	☐ Rule 1173(j) ☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) See Applicable Subpart

Section II – Applicable Requirements, Test Method & MRR Requirements

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

Section II - Applicable Requirements, Test Method & MRR Requirements

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

Section III – Supplemental Identification of Specific Requirements

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

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

NOTES:

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

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

Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
	40 CFR 68	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart T	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	Rule 1132	☐A ☒R	Rule 1132(f)	☐A ☒R	Rule 1132(g)	☐A ☒R
	40 CFR 60 subpart EE	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 60 subpart SS	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart NNNN	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart MMMM	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart RRRR	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart Q	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 82 subpart F	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart KK	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 60 subpart TTT	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
	40 CFR 63 subpart PPPP	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐A ☒R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R
		☐A ☐R		☐A ☐R		☐A ☐R

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

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

SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	☐	1146.2	01/09/98	☐
401	03/02/84	☒	1162	11/17/00	☐
403	12/11/98	☒	1166	07/14/95	☐
403.1	01/15/93	☐	1168	10/03/03	☐
431.2	05/04/90	☐	1171	11/07/03	☒
461	01/09/04	☐	1173	05/13/94	☐
463	03/11/94	☐	1186	09/10/99	☐
466.1	05/02/80	☐	2000	05/11/01	☐
469	05/07/76	☐	2001	05/11/01	☐
475	10/08/76	☐	2002	05/11/01	☐
1107	11/09/01	☒	2005	04/20/01	☐
1112	01/06/84	☐	2007	12/05/03	☐
1113	11/08/96	☒	2010	05/11/01	☐
1121	12/10/99	☐	2011	12/05/03	☐
1122	07/11/97	☐	2012	12/05/03	☐
1132	03/05/04	☐			☐
1140	02/01/80	☒			☐
1145	02/14/97	☒			☐
		☐			☐
		☐			☐
		☐			☐

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

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

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

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)					
1426	05/02/03	☐	2009.1	05/11/01	☐
1469	05/02/03	☐	2020	05/11/01	☐
1469.1	03/04/05	☐	2501	05/09/97	☐
1470	03/04/05	☐	2506	12/10/99	☐
2009	01/07/05	☐			☐
1147	12/05/08	☒			☐
1155	12/4/09	☒			☐
		☐			☐
		☐			☐
		☐			☐

Shailesh Patel

From: Kimberly Holden [kholden@jecsi.com]
Sent: Tuesday, February 08, 2011 9:34 AM
To: Shailesh Patel
Subject: AMFA210816_Cancelled permits for AMF Anaheim LLC.

To answer your questions regarding the inactive ANs for AMF Anaheim, LLC, each of the four permits were correctly cancelled:

1. AN 470384 – Powder booth 9. This has been removed from the facility.
2. AN 470388 – Oven 10. Modifications were made and the permit was superseded by AN 503450 (G7354).
3. AN 470393 – Oven 7. This has been removed from the facility.
4. AN 470394 – Oven 2. Modifications were made and the permit was superseded by AN 503451 (G7355).

I am still looking into the signatory issue and if required will have additional signed forms prepared.

Please contact me with any questions.

Kimberly P. Holden
Senior Associate I

JE

JE Compliance Services, Inc.

Corporate office:
12505 North Mainstreet, Suite 212
Rancho Cucamonga, CA 91739 USA
+1.909.477.7101 direct dial
+1.909.483.3300 x2101 corporate
+1.909.520.3668 cell
kholden@jecsi.com
http://www.jecsi.net

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South Coast
AIR QUALITY MANAGEMENT DISTRICT
21865 E. Copley Drive, Diamond Bar, CA 91765-4182
(909) 396-2000 http://www.aqmd.gov

Receipt Date: 01/06/2011 10:50:00 AM **Receipt Number:** 66693

Facility ID 149235
Name AMF ANAHEIM LLC
Address 2100 E ORANGEWOOD AVE

ANAHEIM , CA 92806 -

Payment Details

Type	Check nbr	Amount	Check nbr	Amount	Amount
CASH	-	-	-	-	$.00
CHK 17351		$1,956.84			
				Checks Total:	$1,956.84
				Total:	$1,956.84

Comments 1--APPL TITLE V

Received By AQMD Cashier

Signature

Duplicate Copy

Integrated Environmental Solutions

JE

Environment
Air & Water Quality
Auditing
Fire & Building Code
Permitting
Phase I/II Assessment
Project Management
Remedial Design
Risk Assessment
Waste Management

Health & Safety
Auditing
Food Safety
Industrial Hygene
Job Safety Analysis
Mold
Training

Web-based Solutions
Quality ISO 9001
Environment ISO 14001
EHS Management
Battery Management
Waste Tracking

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President

Vice Presidents
Bruce A. Armbruster
Peter G. Stein

P: +1.909.483.3300
F: +1.909.646.9854
http://www.jecsi.net

HAND DELIVERED

Ms Wilma Wilson
South Coast Air Quality Management District
21865 East Copley Drive
Diamond Bar, CA 91765

6 January 2011

Re: Title V Permit Renewal Application for AMF Anaheim LLC (Facility ID 149235).

Dear Wilma:

Attached are forms 400-A, 400-CEQA, 500-B, 500-H, 500-C1, and attachment to 500-C1 for the Application for Renewal of Title V Permit prepared on behalf of AMF Anaheim LLC located at 2100 East Orangewood Avenue in Anaheim. Also enclosed is a check in the amount of $1,956.84.

Please return a receipt for the amount of $1,956.84 to JE Compliance Services, Inc. in order to verify receipt of the information.

Please contact me or Bruce with any questions or comments.

Sincerely,

Kimberly P. Holden
Senior Associate I

Bruce A. Armbruster
Vice President

enclosed, 210816, S:\clients.wdx\AMFA\210816\00274625.DOCX.doc

South Coast Air Quality Management District

Form 400–CEQA

California Environmental Quality Act (CEQA) Applicability

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

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

FACILITY INFORMATION

Business Name of Operator to Appear on the Permit:	Facility ID (6-Digit):
AMF Anaheim LLC	149235

Project Description:

Title V Permit Renewal

REVIEW FOR EXEMPTION FROM FURTHER CEQA ACTION

Check "Yes" or "No" as applicable

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

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

REVIEW OF IMPACTS WHICH MAY TRIGGER CEQA

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

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

[1] A "project" means the whole of an action which has a potential for resulting in physical change to the environment, including construction activities, clearing or grading of land, improvements to existing structures, and activities or equipment involving the issuance of a permit. For example, a project might include installation of a new, or modification of an existing internal combustion engine, dry-cleaning facility, boiler, gas turbine, spray coating booth, solvent cleaning tank, etc.

[2] To download the CEQA guidelines, visit http://ceres.ca.gov/env_law/state.html.

[3] To download this form and the instructions, visit http://www.aqmd.gov/ceqa or http://www.aqmd.gov/permit

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

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

SIGNATURES

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

SIGNATURE OF RESPONSIBLE OFFICIAL OF FIRM: Les T. Willis	TITLE OF RESPONSIBLE OFFICIAL OF FIRM: FACILITIES MANAGER	
TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL OF FIRM: LES WILLIS	RESPONSIBLE OFFICIAL'S TELEPHONE NUMBER: (714) 363-9206	DATE Signed: 12/29/2010
SIGNATURE OF PREPARER, IF PREPARED BY PERSON OTHER THAN RESPONSIBLE OFFICIAL OF FIRM: Same	TITLE OF PREPARER:	
TYPE OR PRINT NAME OF PREPARER:	PREPARER'S TELEPHONE NUMBER:	DATE Signed:

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

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

South Coast Air Quality Management District

Form 500-A2
TITLE V Application Certification

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

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

Section I - Facility Information

1. Permit to be issued to (Business name of operator to appear on permit): AMF Anaheim LLC

2. Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 149235

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

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

Section II - Responsible Official Certification Statement

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

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

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

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

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

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

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

2. For Permit Revision Application Certifications:

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

3. For MACT Hammer Certifications:

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

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

Signature of Responsible Official: Les T. Willis

Date: 12/29/2010

Type or Print Name of Responsible Official: LES WILLIS

Phone: (714) 363-9206

Title of Responsible Official: FACILITIES MANAGER

Fax: (714) 787-4945

Address of Responsible Official: 2100 E. ORANGEWOOD AV.

City: ANAHEIM

State: CA

Zip Code: 92806

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

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

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

South Coast Air Quality Management District

Form 500-B
Title V List of Exempt Equipment

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

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

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

Permit to be issued to (Business name of operator to appear on permit): AMF Anaheim LLC

Check box if facility is in RECLAIM program: ☐

Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD): 149235

Provide Current Permit Issue Date (mo/day/yr): 02/16/2010 **Permit Revision No.:** 3

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

Exempt Equipment Description [e.g., Small Boilers (75,000 BTU/hr-2,000,000 BTU/hr)]	Venting to Control Device Number	Control Device Description	Basis for Exemption [e.g., Rule 219 (b)(2), 05/19/00]	Source Specific Rule [e.g. Rule 1146.2]
Architectural Coatings			219(i)(9)	1113, 1171
Hand Wiping Operations			219(o)(4)	1171
Low use coating equipment			219(h)(1)	1107, 1145, 1171
Low use printing equipment			219(h)(1)	1130.1, 1171
Abrasive blasting equipment			219(f)(2)	1140
Air conditioning units			219(d)(1)	1415
Cooling Towers			219(d)(3)	1404

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

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

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

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

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

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

South Coast Air Quality Management District

Form 500-H (Title V)

Applicability Determination for Initial, Renewal, & Significant Permit Revision

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

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

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

Section I – CAM Status Summary for Emission Units

1. **Permit to be issued to (Business name of operator to appear on permit):** AMF Anaheim LLC

2. **Valid AQMD Facility ID (Available on Permit or Invoice Issued by AQMD):** 149235

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

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

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

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

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

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

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

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

[5] Potential to Emit

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Instructions for Determining Applicability to the CAM Rule

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

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

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

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

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

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

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

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

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

[6] Hazardous Air Pollutant

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Title V
Form 500-C1

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Compliance Status Report

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

Section I - General Information

1. Facility Name: AMF Anaheim LLC Facility ID (6-Digit): 149235

PROCEDURES FOR DETERMINING COMPLIANCE STATUS

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

* The following AQMD rules and regulations are not required to be included in Section II and do not have to be added to Section III: Regulation I, List and Criteria in Regulation II, Rule 201, Rule 201.1, Rule 202, Rule 203, Rule 205, Rule 206, Rule 207, Rule 208, Rule 209, Rule 210, Rule 212, Rule 214, Rule 215, Rule 216, Rule 217, Rule 219, Rule 220, Rule 221, Regulation III, Regulation V, Regulation VIII, Regulation XII, Regulation XV, Regulation XVI, Regulation XIX, Regulation XXI, Regulation XXII, and Regulation XXX.
** Emission units adversely affected by the gap between current and SIP-approved versions of rules may initially be placed in a non-Title V portion of the permit

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ All Air Pollution Control Equipment Using Combustion (RECLAIM & non-RECLAIM sources)	☐ Rule 480 (10/07/77)	N/A	N/A
☒ All Coating Operations	☒ Rule 442 (12/15/00)	☒ Rule 442(f)	☒ Rule 442(g)
☐ All Combustion Equipment, ≥ 555 Mmbtu/Hr (except for NOx RECLAIM sources)	☐ Rule 474 (12/04/81)	☐ AQMD TM 7.1 or 100.1	
☒ All Combustion Equipment Except Internal Combustion Engines (RECLAIM & non-RECLAIM sources)	☒ Rule 407 (04/02/82) ☒ Rule 409 (08/07/81)	☒ AQMD TM 100.1 or 10.1, 307-91 ☒ AQMD TM 5.1, 5.2, or 5.3	
☒ All Combustion Equipment Using Gaseous Fuel (except SOx RECLAIM sources)	☒ Rule 431.1 (06/12/98)	☒ Rule 431.1(f)	☒ Rule 431.1(d) & (e)
☐ All Combustion Equipment Using Liquid Fuel (except SOx RECLAIM sources)	☐ Rule 431.2 (09/15/00)	☐ Rule 431.2(g)	☐ Rule 431.2(f)
☐ All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	☐ Rule 431.3 (05/07/76)		
☒ All Equipment	☒ Rule 401 (11/09/01) ☒ Rule 405 (02/07/86) ☒ Rule 408 (05/07/76) ☒ Rule 430 (07/12/96) ☒ Rule 701 (06/13/97) ☒ New Source Review, BACT ☒ Rule 1703 (10/07/88) ☐ 40 CFR68 - Accidental Release Prevention	☒ California Air Resources Board Visible Emission Evaluation ☒ AQMD TM 5.1, 5.2, or 5.3 N/A See Applicable Subpart	☒ Rule 430(b) See Applicable Subpart
☒ All Equipment Processing Solid Materials	☒ Rule 403 (06/03/05)	☒ Rule 403(d)(3)	☒ Rule 403(f)
☒ All Equipment With Exhaust Stack (except cement kilns subject to Rule 1112.1)	☒ Rule 404 (02/07/86)	☒ AQMD TM 5.1, 5.2, or 5.3	
☒ All Facilities Using Solvents to Clean Various Items or Equipment	☒ Rule 109 (05/02/03) ☒ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART T	☒ Rule 109(g) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1171(c)(6) See Applicable Subpart
☐ All RECLAIM Equipment (NOx & SOx)	☐ Reg. XX - RECLAIM	☐ Rule 2011, App. A (05/06/05) ☐ Rule 2012, App. A (05/06/05)	☐ Rule 2011, App. A (05/06/05) ☐ Rule 2012, App. A (05/06/05)
☒ Abrasive Blasting	☒ Rule 1140 (08/02/85)	☒ Rule 1140(d) & (e), AQMD Visible Emission Method	
☐ Aggregate and Related Operations	☐ Rule 1157 (01/07/05)	☐ Rule 1157(f)	☐ Rule 1157(c)
☐ Appliances Containing Ozone Depleting Substances (except Motor Vehicle Air Conditioners): Manufacturing, Repair, Maintenance, Service, & Disposal	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Asphalt	See Manufacturing, Asphalt Processing & Asphalt Roofing		
☐ Asphalt Concrete/Batch Plants	☐ 40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	☐ Rule 1173 (12/06/02) ☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(j) ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Benzene Transfer Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR61 SUBPART BB ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(c) See Applicable Subpart See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart See Applicable Subpart
☐ Benzene Waste Operations	☐ Rule 1176 (09/13/96) ☐ 40 CFR61 SUBPART FF ☐ 40 CFR63 SUBPART CC	☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart	☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart
☐ Beryllium Emissions	☐ 40 CFR61 SUBPART C	See Applicable Subpart	See Applicable Subpart
☐ Beryllium Emissions, Rocket Motor Firing	☐ 40 CFR61 SUBPART D	See Applicable Subpart	See Applicable Subpart
☐ Boiler, < 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 1146.1 (05/13/94) ☐ Rule 1146.2 (01/07/05) ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) N/A See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) N/A See Applicable Subpart
☐ Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 1146.1 (05/13/94) - excluding NOx requirements ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146.1(d) See Applicable Subpart	☐ Rule 1146.1(c)(2) & (c)(3) See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(c) & (f) ☐ Rule 429(d) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 475 (08/07/78) ☐ Rule 476 (10/08/76) - excluding NOx requirements ☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/06/05) or Rule 2012 (05/06/05) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3 ☐ Rule 1146(d) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Boiler, Petroleum Refining (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98)	☐ AQMD TM 100.1 N/A ☐ Rule 431.1(f)	☐ Rule 218(c) & (f) ☐ Rule 429(d) ☐ Rule 431.1(d) & (e)

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 475 (08/07/78) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements ☐ Rule 2011 (05/06/05) or Rule 2012 (05/06/05) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 1146(d) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(6) & (c)(7) ☐ Rule 2011, App. A (05/06/05) or Rule 2012, App. A (05/06/05) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (non-RECLAIM sources)	☐ Rule 218 (05/14/99) ☐ Rule 429 (12/21/90) ☐ Rule 1135 (07/19/91) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ AQMD TM 100.1 N/A ☐ Rule 1135(c) See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (12/05/03) ☐ 40 CFR60 SUBPART Db ☐ 40 CFR63 SUBPART DDDDD	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart	☐ Rule 2012, App. A (12/05/03) See Applicable Subpart See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Cadmium Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Calciner, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Calciner, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ Rule 1119 (03/02/79) ☐ 40 CFR63 SUBPART L	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 6.1 or 100.1 See Applicable Subpart	See Applicable Subpart
☐ Charbroilers	☐ Rule 1174 (10/05/90) ☐ Rule 1138 (11/14/97)	☐ AQMD Test Protocol ☐ Rule 1138(g)	☐ Rule 1138(d)
☐ Chrome Plating & Chromic Acid Anodizing Operation	☐ Rule 1426 (05/02/03) ☐ Rule 1469 (05/02/03)	☐ Rule 1469(c)	☐ Rule 1426(e) ☐ Rule 1469(g), (j) & (k)
☐ Coating Operation, Adhesive Application Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1168 (01/07/05) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART RR	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1168(f) & (g) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1168(e) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1124 (09/21/01)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1124(e) & (f)	☐ Rule 109(c) ☐ Rule 1124(j)

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

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART SSSS	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1151 (12/02/05) ☐ Rule 1171 (05/06/05)	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1151(g) ☐ Rule 1171(f)	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1151(f) ☐ Rule 1171(c)(6)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1115 (05/12/95) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART MM ☐ 40 CFR63 SUBPART IIII	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1115(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1115(g) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART VVV ☐ 40 CFR63 SUBPART OOOO	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1128(e) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart
☒ Coating Operation, Plastic, Rubber, & Glass	☒ Rule 109 (05/02/03) ☒ Rule 481 (01/11/02) ☒ Rule 1145 (12/03/04) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05) ☐ 40 CFR60 SUBPART TTT ☐ 40 CFR63 SUBPART NNNN ☐ 40 CFR63 SUBPART PPPP	☒ Rule 109(g) ☒ Rule 481(d) ☒ Rule 1145(e) ☐ Rule 1132(f) ☒ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1145(d) ☐ Rule 1132(g) ☒ Rule 1171(c)(6) See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1106.1(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Screen Printing	☒ Rule 109 (05/02/03) ☒ Rule 481 (01/11/02) ☒ Rule 1130.1 (12/13/96) ☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART KK	☒ Rule 109(g) ☒ Rule 481(d) ☒ Rule 1130.1(g) ☐ Rule 1132(f) ☒ Rule 1171(f) See Applicable Subpart	☒ Rule 109(c) ☒ Rule 1130.1(c)(5) ☐ Rule 1132(g) ☒ Rule 1171(c)(6) See Applicable Subpart
☒ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☒ Rule 109 (05/02/03) ☒ Rule 481 (01/11/02) ☒ Rule 1113 (07/09/04)	☒ Rule 109(g) ☒ Rule 481(d) ☒ Rule 1113(e)	☒ Rule 109(c)

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 1132 (05/07/04) ☒ Rule 1171 (05/06/05)	☐ Rule 1132(f) ☒ Rule 1171(f)	☐ Rule 1132(g) ☒ Rule 1171(c)(6)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (05/07/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART II	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1104(d) ☐ Rule 1132(g) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (05/02/03) ☐ Rule 481 (01/11/02) ☐ Rule 1132 (05/07/04) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(g) ☐ Rule 481(d) ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) ☐ Rule 1171(c)(6) See Applicable Subpart
☒ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ Composting Operation	☐ Rule 1133 (01/10/03) ☐ Rule 1133.1 (01/10/03) ☐ Rule 1133.2 (01/10/03)	 ☐ Rule 1133.1(e) ☐ Rule 1133.2(g)	 ☐ Rule 1133.1(d) ☐ Rule 1133.2(h)
☐ Compressors	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Concrete Batch Plants	See Nonmetallic Mineral Processing Plants		
☐ Consumer Product Manufacturing	See Manufacturing, Consumer Product		
☒ Cooling Tower, Hexavalent Chromium	☐ 40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
☐ Copper Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Crude Oil Production	See Oil Well Operations		
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Dairy Farms and Related Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Degreasers	☐ Rule 109 (05/02/03) ☐ Rule 1122 (10/01/04) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART T	☐ Rule 109(g) ☐ Rule 1122(h) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1122(i) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Dry Cleaning, Perchloroethlyene	☐ Rule 1421 (12/06/02)	☐ Rule 1421(e) & (i)	☐ Rule 1421(g) & (h)
☐ Dry Cleaning, Petroleum Solvent	☐ Rule 109 (05/02/03) ☐ Rule 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 109(g) ☐ Rule 1102(g) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1102(f) See Applicable Subpart
☐ Dryers, Mineral Industries	☐ 40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
☐ Ethylene Oxide Sterilizer	See Sterilizer, Ethylene Oxide		
☐ Flanges	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		
☐ Fluid Catalytic Cracking Unit	☐ Rule 218 (05/14/99) ☐ Rule 1105 (09/01/84) ☐ Rule 1105.1 (11/07/03)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1) ☐ Rule 1105.1(f)	☐ Rule 218(e) & (f) ☐ Rule 1105(c)(2) ☐ Rule 1105.1(e)
☐ Foundries, Iron and Steel	☐ 40 CFR63 SUBPART EEEEE	See Applicable Subpart	See Applicable Subpart

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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Friction Materials Manufacturing	See Manufacturing, Friction Materials		
☐ Fugitive Emissions, Benzene	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR60 SUBPART VV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Natural Gas Processing Plant	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR60 SUBPART KKK	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Oil & Gas Production Facility	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)
	☐ Rule 467 (03/05/82)	☐ Rule 467(f)	☐ Rule 467(e)
	☐ Rule 1173 (12/06/02)	☐ Rule 1173(j)	☐ Rule 1173(i)
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)
	☐ Rule 466.1 (03/16/84)	☐ Rule 466.1(g)	☐ Rule 466.1(h)

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 467(e) ☐ Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Furnace, Basic Oxygen Process	☐ 40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants Constructed After August 17, 1983	☐ 40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Steel Plants: Constructed After Oct. 21, 1974, & On Or Before Aug. 17, 1983	☐ 40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Glass Melting	☐ Rule 1117 (01/06/84) ☐ 40 CFR60 SUBPART CC	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart	 See Applicable Subpart
☐ Furnace, Lead Melting, Automotive Batteries	☐ Rule 1101 (10/07/77) ☐ 40 CFR63 SUBPART X	☐ AQMD TM 6.1 See Applicable Subpart	 See Applicable Subpart
☐ Gasoline Transfer & Dispensing Operation	☐ Rule 461 (06/03/05)	☐ Rule 461(f)	☐ Rule 461(c)(6) & (c)(7)
☐ Glass Manufacturing	See Manufacturing, Glass		
☐ Grain Elevators	☐ 40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Halon-containing Equipment, Use for Technician Training, Testing, Maintenance, Service, Repair, or Disposal	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ Hazardous Waste Combustors	☐ 40 CFR63 SUBPART EEE	See Applicable Subpart	See Applicable Subpart
☐ Heater, Asphalt Pavement	☐ Rule 1120 (08/04/78)	☐ AQMD Visible Emissions, AQMD TM 6.2	☐ Rule 1120(f)
☐ Heaters, Petroleum Refinery Process	☐ Rule 429 (12/21/90) ☐ Rule 431.1 (06/12/98) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART DDDDD	N/A ☐ Rule 431.1(f) ☐ Rule 1146(d) See Applicable Subpart See Applicable Subpart	☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(6) & (c)(7) See Applicable Subpart See Applicable Subpart
☐ Heaters, Process	See Boilers		
☐ Incinerators	☐ 40 CFR60 SUBPART E ☐ 40 CFR60 SUBPART CCCC	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Inorganic Arsenic Emissions, Arsenic Trioxide & Metallic Arsenic Production Facilities	☐ 40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
☐ Internal Combustion Engines, Reciprocating	☐ 40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
☐ Kiln, Cement Plant	☐ Rule 1112 (01/06/86) ☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A N/A See Applicable Subpart	N/A N/A See Applicable Subpart

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW ☐ 40 CFR63 SUBPART AAAA	☐ Rule 1150.1(j) See Applicable Subpart See Applicable Subpart	☐ Rule 1150.1(e) & (f) See Applicable Subpart See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Lead Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(e)
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 470 (05/07/76) ☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ 40 CFR60 SUBPART UU ☐ 40 CFR63 SUBPART LLLLL	N/A ☐ Rule 1108(b) ☐ Rule 1108.1 (b) See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Brick & Structural Clay Products	☐ 40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Cement	☐ Rule 1156 (11/04/05)	☐ Rule 1156(g)	☐ Rule 1156(f)
☐ Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink (SIC Code 2851)	☐ Rule 1141.1 (11/17/00) ☐ 40 CFR63 SUBPART HHHHHH	N/A See Applicable Subpart	☐ Rule 1141.1(c) See Applicable Subpart
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ Manufacturing, Food Product	☐ Rule 1131 (06/06/03)	☐ Rule 1131(c)	☐ Rule 1131(d)
☐ Manufacturing, Friction Materials	☐ 40 CFR63 SUBPART QQQQQ	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Glass	☐ Rule 1117 (01/06/84) ☐ 40 CFR60 SUBPART CC ☐ 40 CFR61 SUBPART N	☐ Rule 1117(c), AQMD TM 7.1 or 100.1 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Hydrochloric Acid	☐ 40 CFR63 SUBPART NNNNN	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Lime	☐ 40 CFR63 SUBPART AAAAA	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Magnetic Tape Industry	☐ 40 CFR60 SUBPART SSS ☐ 40 CFR63 SUBPART EE	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Miscellaneous Organic Chemical	☐ 40 CFR63 SUBPART FFFF	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Nitric Acid	☐ Rule 218 (05/14/99) ☐ Rule 1159 (12/06/85) ☐ 40 CFR60 SUBPART G	☐ AQMD TM 100.1 ☐ AQMD TM 7.1 or 100.1 See Applicable Subpart	☐ Rule 218(e) & (f) See Applicable Subpart
☐ Manufacturing, Plywood & Composite Wood Products	☐ Rule 1137 (02/01/02) ☐ 40 CFR63 SUBPART DDDD	N/A See Applicable Subpart	☐ Rule 1137(c) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W ☐ 40 CFR63 SUBPART J	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94) ☐ 40 CFR63 SUBPART UUUU	☐ Rule 1175(f) See Applicable Subpart	☐ Rule 1175(e) See Applicable Subpart
☐ Manufacturing, Products Containing Halon Blends	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart

KEY ABBREVIATIONS:	Reg.– AQMD Regulation Rule = AQMD Rule	App. = Appendix AQMD TM – AQMD Test Method	CFR – Code of Federal Regulations CCR = California Code of Regulations	AQMD Form 500-C1	Rev. 01/06 Page 10 of 17

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Manufacturing, Products Containing Organic Solvents	☐ Rule 443.1 (12/05/86)	N/A	N/A
☐ Manufacturing, Products Containing Ozone Depleting Substances (ODS)	☐ 40 CFR82 SUBPART A ☐ 40 CFR82 SUBPART E	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Reinforced Plastic Composites	☐ 40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Refractory Products	☐ 40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Resin	☐ Rule 1141 (11/17/00) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Rubber Tire	☐ 40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 109 (05/02/03) ☐ Rule 1164 (01/13/95) ☐ Rule 1171 (05/06/05) ☐ 40 CFR63 SUBPART BBBBB	☐ Rule 109(g) ☐ Rule 1164(e) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c) ☐ Rule 1164(c)(5) ☐ Rule 1171(c)(6) See Applicable Subpart
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)	N/A	N/A
☐ Manufacturing, Sulfuric Acid	☐ Rule 469 (02/13/81) ☐ 40 CFR60 SUBPART H ☐ 40 CFR60 SUBPART Cd	☐ AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	 See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Surfactant	☐ Rule 1141.2 (01/11/02)	☐ AQMD TM 25.1	
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Air Oxidation Unit Processes	☐ 40 CFR60 SUBPART III ☐ 40 CFR60 SUBPART NNN	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes	☐ 40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Vinyl Chloride	☐ 40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Water Heaters	☐ Rule 1121 (09/03/04)	N/A	N/A
☐ Manufacturing, Wool Fiberglass Insulation	☐ 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
☐ Manure Processing Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
☐ Marine Tank Vessel Operations	☐ Rule 1142 (07/19/91) ☐ 40 CFR63 SUBPART Y	☐ Rule 1142(c) See Applicable Subpart	☐ Rule 1142(h) See Applicable Subpart
☐ Mercury Emissions	☐ 40 CFR61 SUBPART E ☐ 40 CFR63 SUBPART IIII	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Motor Vehicle Air Conditioners with Ozone Depleting Substances (ODS): Repair, Service, Manufacturing, Maintenance, or Disposal	☐ 40 CFR82 SUBPART B ☐ 40 CFR82 SUBPART F	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Municipal Waste Combustors	☐ 40 CFR60 SUBPART Cb ☐ 40 CFR60 SUBPART Ea ☐ 40 CFR60 SUBPART Eb	See Applicable Subpart See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Negative Air Machines/HEPA, Asbestos	☐ 40 CFR61 SUBPART M	See Applicable Subpart	See Applicable Subpart
☐ Nickel Electroplating Operation	☐ Rule 1426 (05/02/03)		☐ Rule 1426(c)
☐ Nonmetallic Mineral Processing Plants	☐ Rule 404 (02/07/86) ☐ Rule 405 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 5.1, 5.2, or 5.3	

Section II - Applicable Requirements, Test Methods & MRR Requirements

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART OOO	See Applicable Subpart	See Applicable Subpart
☐ Off-site Waste and Recovery Operation	☐ 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Oil and Gas Well Operation	☐ Rule 1148 (11/05/82) ☐ Rule 1148.1 (03/05/04)	☐ AQMD TM 25.1 ☐ Rule 1148.1 (g)	☐ Rule 1148.1 (f)
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (12/21/01)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04) ☐ Rule 1158 (06/11/99)	☐ Rule 403(d)(4) ☐ Rule 1158(h)	☐ Rule 403(f) ☐ Rule 403.1(f) ☐ Rule 1158(j)
☐ Open Storage	☐ Rule 403 (04/02/04) ☐ Rule 403.1 (04/02/04)	☐ Rule 403(d)(4)	☐ Rule 403(f) ☐ Rule 403.1(f)
☐ Outer Continental Shelf Platform	☐ Rule 1183 (03/12/93) ☐ 40 CFR55	☐ 40 CFR55 See Applicable Subpart	☐ 40 CFR55 See Applicable Subpart
☐ Oven, Commercial Bakery	☐ Rule 1153 (01/13/95)	☐ Rule 1153(h)	☐ Rule 1153(g)
☐ Oven, Petroleum Coke	☐ Rule 477 (04/03/81) ☐ 40 CFR63 SUBPART L ☐ 40 CFR63 SUBPART CCCCC	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Ozone Depleting Substances (ODS) or Alternative ODS, Use	☐ 40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
☐ Petroleum Refineries	☐ Rule 218 (05/14/99) ☐ Rule 465 (08/13/99) ☐ Rule 468 (10/08/76) ☐ Rule 469 (02/13/81) ☐ Rule 1118 (11/04/05) ☐ Rule 1123 (12/07/90) ☐ Rule 1189 (01/21/00) ☐ 40 CFR60 SUBPART J ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC ☐ 40 CFR63 SUBPART EEEE ☐ 40 CFR63 SUBPART GGGGG ☐ Title 13 CCR 2250	☐ AQMD TM 100.1 ☐ AQMD TM 6.1 or 6.2 ☐ AQMD TM 6.1 or 6.2 ☐ Rule 1118(j) N/A ☐ Rule 1189(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 218(e) & (f) ☐ Rule 1118(f), (g), (h), & (i) ☐ Rule 1123(c) ☐ Rule 1189(e) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Petroleum Refineries, Fugitive Emissions	☐ Rule 1173 (12/06/02) ☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ 40 CFR60 SUBPART GGG	☐ Rule 1173(j) ☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) See Applicable Subpart	☐ Rule 1173(i) ☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) See Applicable Subpart

Section II - Applicable Requirements, Test Methods & MRR Requirements

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

Section II - Applicable Requirements, Test Methods & MRR Requirements

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

Section III – Supplemental Identification of Specific Requirements

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

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

NOTES:

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

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

Device No.*	Specific Requirement (Rule Number & Date)	Add (A) or Remove (R) (Check one)	Test Method	Add (A) or Remove (R) (Check one)	MRR Requirement	Add (A) or Remove (R) (Check one)
	40 CFR 68	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart T	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	Rule 1132	☐A ☒R	Rule 1132(f)	☐A ☒R	Rule 1132(g)	☐ A ☒ R
	40 CFR 60 subpart EE	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 60 subpart SS	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart NNNN	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart MMMM	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart RRRR	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart Q	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 82 subpart F	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart KK	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 60 subpart TTT	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
	40 CFR 63 subpart PPPP	☐A ☒R	Applicable subpart	☐A ☒R	Applicable subpart	☐ A ☒ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R
		☐A ☐R		☐A ☐R		☐ A ☐ R

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

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

SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81	☐	1146.2	01/09/98	☐
401	03/02/84	☒	1162	11/17/00	☐
403	12/11/98	☒	1166	07/14/95	☐
403.1	01/15/93	☐	1168	10/03/03	☐
431.2	05/04/90	☐	1171	11/07/03	☒
461	01/09/04	☐	1173	05/13/94	☐
463	03/11/94	☐	1186	09/10/99	☐
466.1	05/02/80	☐	2000	05/11/01	☐
469	05/07/76	☐	2001	05/11/01	☐
475	10/08/76	☐	2002	05/11/01	☐
1107	11/09/01	☒	2005	04/20/01	☐
1112	01/06/84	☐	2007	12/05/03	☐
1113	11/08/96	☒	2010	05/11/01	☐
1121	12/10/99	☐	2011	12/05/03	☐
1122	07/11/97	☐	2012	12/05/03	☐
1132	03/05/04	☐			☐
1140	02/01/80	☒			☐
1145	02/14/97	☒			☐
		☐			☐
		☐			☐
		☐			☐

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

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

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

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)					
1426	05/02/03	☐	2009.1	05/11/01	☐
1469	05/02/03	☐	2020	05/11/01	☐
1469.1	03/04/05	☐	2501	05/09/97	☐
1470	03/04/05	☐	2506	12/10/99	☐
2009	01/07/05	☐			☐
1147	12/05/08	☒			☐
		☐			☐
		☐			☐
		☐			☐
		☐			☐

Attachment to Form 500-C1 Section III

Removed Requirement	Removed Test Method	Removed MRR Requirement	Associated Device Number	Explanation for Removal
40 CFR 68	Applicable Subpart	Applicable Subpart	NA	Facility does not store chemicals above the threshold requirements in 40CFR68.
40 CFR 63 Subpart T	Applicable Subpart	Applicable Subpart	NA	Facility does not utilize halogenated solvents for degreasing operations.
Rule 1132	Rule 1132(f)	Rule 1132(g)	NA	Facility is not a high emitting spray booth facility.
40 CFR 60 subpart EE	Applicable Subpart	Applicable Subpart	NA	Facility does not conduct metal furniture coating operations.
40 CFR 60 subpart SS	Applicable Subpart	Applicable Subpart	NA	Facility does not conduct large appliance coating operations.
40 CFR 63 subpart NNNN	Applicable Subpart	Applicable Subpart	NA	Facility does not conduct large appliance coating operations.
40 CFR 63 subpart MMMM	Applicable Subpart	Applicable Subpart	NA	Facility is not a major source of HAP emissions.
40 CFR 63 subpart RRRR	Applicable Subpart	Applicable Subpart	NA	Facility does not conduct metal furniture coating operations.
40 CFR 60 subpart TTT	Applicable Subpart	Applicable Subpart	NA	Facility does not coat plastic parts for business machines.
40 CFR 63 subpart PPPP	Applicable Subpart	Applicable Subpart	NA	Facility is not a major source of HAP emissions.
40 CFR 63 subpart KK	Applicable Subpart	Applicable Subpart	NA	Facility is not a major source of HAP emissions.
40 CFR 63 subpart Q	Applicable Subpart	Applicable Subpart	NA	Facility is not a major source of HAP emissions.
40 CFR 82 subpart F	Applicable Subpart	Applicable Subpart	Aerosol can recycling system.	Facility does not conduct refrigerant recycling operations.