

## 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	I Information		
1. Facility Name:		Facility ID (6-Digit):	

## 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 III but that do <u>not</u> 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 <u>not</u> 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 <u>not</u> 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, Rule 201, 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 XVI, Regulation XVI, Regulation XXI, Regulation XXII, and Regulation XXXI.
- \*\* 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 - Applic	Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	S	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	ontrol Equipment Using AIM & non-RECLAIM	Rule 480 (10/07/77)	N/A	N/A
All Coating Operation	ons	Rule 442 (12/15/00)	Rule 442(f)	Rule 442(g)
All Combustion Equ Mmbtu/Hr (except for NOx RE	ipment, $\geq 555$	Rule 474 (12/04/81)	AQMD TM 7.1 or 100.1	
All Combustion Equ		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 Equivalent Fuel (except SOx RI		Rule 431.1 (06/12/98)	Rule 431.1(f)	Rule 431.1(d) & (e)
All Combustion Equ Fuel (except SOx RECLA		Rule 431.2 (09/15/00)	Rule 431.2(g)	Rule 431.2(f)
	ipment Using Fossil Fuel	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 Fauinment Proce	essing Solid Materials	Rule 403 (04/02/04)	Rule 403(d)(4)	Rule 403(f)
All Equipment With	· ·	Rule 404 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3	Kuic 403(I)
☐ All Facilities Using S Various Items or Equipment ☐ All RECLAIM Equi		☐ Rule 109 (05/02/03) ☐ Rule 1171 (11/07/03) ☐ 40 CFR63 SUBPART T ☐ Reg. XX - RECLAIM	Rule 109(g) Rule 1171(f) See Applicable Subpart Rule 2011, App. A (12/05/03)	☐ Rule 109(c)         ☐ Rule 1171(c)(6)         See Applicable Subpart         ☐ Rule 2011, App. A (12/05/03)
Abrasive Blasting	•	Rule 1140 (08/02/85)	Rule 2012, App. A (12/05/03) Rule 1140(d) & (e), AQMD Visible Emission Method	Rule 2012, App. A (12/05/03)
Aggregate and Relat	ed Operations	Rule 1157 (01/07/05)	Rule 1157(f)	Rule 1157(e)
Appliances Containi Substances (except Man Maintenance, Service)	ng Ozone Depleting Motor Vehicle Air ufacturing, Repair,	40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
KEY ABBREVIATIONS:	Reg.= AQMD Regulation Rule = AQMD Rule	App. = Appendix AQMD TM = AQMD Test Method	CFR = Code of Federal Regulations CCR = California Code of Regulations	AQMD Form Rev. 05/05 500-C1 Page 2 of 2

Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Asphalt	See Manufacturing, Asphalt Processing &	& Asphalt Roofing	
Asphalt Concrete/Batch Plants	40 CFR60 SUBPART I	See Applicable Subpart	See Applicable Subpart
Benzene Emissions, Maleic Anhydride	Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
Plants,	Rule 1176 (09/13/96)	Rule 1176(h)	Rule 1176(f) & (g)
Ethylbenzene/Styrene Plants, Benzene	40 CFR61 SUBPART L	See Applicable Subpart	See Applicable Subpart
Storage Vessels, Benzene Equipment Leaks,	40 CFR61 SUBPART Y	See Applicable Subpart	See Applicable Subpart
& Coke By-Product Recovery Plants	40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
Benzene Transfer Operations	Rule 1142 (07/19/91)	Rule 1142(e)	Rule 1142(h)
1	40 CFR61 SUBPART BB	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART Y	See Applicable Subpart	See Applicable Subpart
Benzene Waste Operations	Rule 1176 (09/13/96)	Rule 1176(h)	Rule 1176(f) & (g)
	40 CFR61 SUBPART FF	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART CC	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	Rule 1146.1 (05/13/94)	Rule 1146.1(d)	Rule 1146.1(c)(2) & (c)(3)
sources)	Rule 1146.2 (01/07/05)	N/A	N/A
	40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	Rule 1146.1 (05/13/94) - excluding	Rule 1146.1(d)	Rule 1146.1(c)(2) & (c)(3)
	NOx requirements		
	40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (non-RECLAIM	Rule 218 (05/14/99)	AQMD TM 100.1	Rule 218(e) & (f)
sources)	Rule 429 (12/21/90)	N/A	Rule 429(d)
	Rule 475 (08/07/78)	☐ AQMD TM 5.1, 5.2, or 5.3	
	Rule 476 (10/08/76)	AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	
	Rule 1146 (11/17/00)	Rule 1146(d)	$\square$ Rule 1146(c)(6) & (c)(7)
	40 CFR60 SUBPART D	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Da	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Dc	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
☐ Boiler, ≥ 5 Mmbtu/Hr (RECLAIM sources)	Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	
, · · · · · · · · · · · · · · · · · · ·	Rule 476 (10/08/76) - excluding	AQMD TM 7.1, 100.1, 5.1, 5.2, or 5.3	
	NOx requirements		
	Rule 1146 (11/17/00) - excluding	Rule 1146(d)	$\square$ Rule 1146(c)(6) & (c)(7)
	NOx requirements		
	Rule 2011 (12/05/03) or	Rule 2011, App. A (12/05/03) or	Rule 2011, App. A (12/05/03)
	Rule 2012 (12/05/03)	Rule 2012, App. A (12/05/03)	<u>or</u>
	40 CFR60 SUBPART D	See Applicable Subpart	Rule 2012, App. A (12/05/03)
	40 CFR60 SUBPART Da	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART Dc	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
KEY Reg.= AQMD Regulation	n App. = Appendix	CFR = Code of Federal Regulations	AQMD Form Rev. 05/05
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	•	s, Test Methods, & MRR Requir	rements	
EQUIPMENT/PROCESS		APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
				See Applicable Subpart
Boiler, Petroleum Re	fining (non-RECLAIM	Rule 218 (05/14/99)	☐ AQMD TM 100.1	Rule 218(e) & (f)
sources)		Rule 429 (12/21/90)	N/A	Rule 429(d)
,		Rule 431.1 (06/12/98)	Rule 431.1(f)	Rule 431.1(d) & (e)
		Rule 475 (08/07/78)	AQMD TM 5.1, 5.2, or 5.3	
		Rule 1146 (11/17/00)	Rule 1146(d)	$\square$ Rule 1146(c)(6) & (c)(7)
		40 CFR60 SUBBPART J	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
Boiler, Petroleum Re	efining (RECLAIM	Rule 1146 (11/17/00) - excluding	Rule 1146(d)	Rule 1146(c)(6) & (c)(7)
sources)	<b>U</b> (	NOx requirements		
,		Rule 2011 (12/05/03) or	Rule 2011, App. A (12/05/03) or	Rule 2011, App. A (12/05/03)
		Rule 2012 (12/05/03)	Rule 2012, App. A (12/05/03)	or
		☐ 40 CFR60 SUBPART J	See Applicable Subpart	Rule 2012, App. A (12/05/03)
		40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
		_		See Applicable Subpart
Boilers, Electric Util	ity (non-RECLAIM	Rule 218 (05/14/99)	☐ AQMD TM 100.1	Rule 218(e) & (f)
sources)	•	Rule 429 (12/21/90)	N/A	Rule 429(d)
,		Rule 1135 (07/19/91)	Rule 1135(e)	Rule 1135(e)
		40 CFR60 SUBPART Db	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
Boilers, Electric Util	ity (RECLAIM sources)	Rule 2012 (12/05/03)	Rule 2012, App. A (12/05/03)	Rule 2012, App. A (12/05/03)
	•	40 CFR60 SUBPART Db	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
Bulk Loading Of Org	ganic Liquids	Rule 462 (05/14/99)	Rule 462(f)	Rule 462(g)
		40 CFR60 SUBPART XX	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart
		☐ 40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart
Cadmium Electropla	ting Operation	Rule 1426 (05/02/03)		Rule 1426(e)
Calciner, Mineral Inc	lustries	40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Calciner, Petroleum	Coke	Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3	
		Rule 1119 (03/02/79)	AQMD TM 6.1 or 100.1	
		☐ 40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart
Charbroilers		Rule 1174 (10/05/90)	AQMD Test Protocol	
		Rule 1138 (11/14/97)	Rule 1138(g)	☐ Rule 1138(d)
Chrome Plating & Cl	hromic Acid Anodizing	Rule 1426 (05/02/03)		Rule 1426(e)
Operation	· ·	Rule 1469 (05/02/03)	Rule 1469(e)	Rule 1469(g), (j) & (k)
Coating Operation, A	Adhesive Application	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Operation	11	Rule 481 (01/11/02)	Rule 481(d)	
		Rule 1132 (05/07/04)	Rule 1132(f)	☐ Rule 1132(g)
		Rule 1168 (01/07/05)	Rule 1168(f) & (g)	Rule 1168(e)
		· · · · · · · · · · · · · · · · · · ·		
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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
	40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
Coating Operation, Aerospace Assembly &	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Component Manufacturing	Rule 481 (01/11/02)	Rule 481(d)	
	Rule 1124 (09/21/01)	Rule 1124(e) & (f)	☐ Rule 1124(j)
	Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	$\square$ Rule 1171(c)(6)
	40 CFR63 SUBPART GG	See Applicable Subpart	See Applicable Subpart
Coating Operation, Graphic Arts (Gravure,	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Letter Press, Flexographic & Lithographic	Rule 481 (01/11/02)	☐ Rule 481(d)	
Printing Process, Etc.)	Rule 1130 (10/08/99)	☐ Rule 1130(h)	☐ Rule 1130(e)
	Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	$\square$ Rule 1171(c)(6)
	40 CFR60 SUBPART QQ	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART RR	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART FFF	See Applicable Subpart	See Applicable Subpart
	40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART JJJJ	See Applicable Subpart	See Applicable Subpart
Coating Operation, Magnet Wire Coating	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	Rule 481 (01/11/02)	☐ Rule 481(d)	
	Rule 1126 (01/13/95)	☐ Rule 1126(d)	Rule 1126(c)(4)
	Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
	Rule 1171 (11/07/03)	☐ Rule 1171(f)	$\square$ Rule 1171(c)(6)
Coating Operation, Marine Coating (Except	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
for	Rule 481 (01/11/02)	Rule 481(d)	
recreational equipment)	Rule 1106 (01/13/95)	☐ Rule 1106(e)	$\square$ Rule 1106(c)(5)
	Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
	Rule 1171 (11/07/03)	☐ Rule 1171(f)	$\square$ Rule 1171(c)(6)
	40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, Metal Coating	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
	Rule 481 (01/11/02)	Rule 481(d)	
	Rule 1107 (11/09/01)	☐ Rule 1107(f)	☐ Rule 1107(k)
	Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
	Rule 1171 (11/07/03)	Rule 1171(f)	$\square$ 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,	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
Closure,	Rule 481 (01/11/02)	Rule 481(d)	_
& Coil Coating Operations	Rule 1125 (01/13/95)	Rule 1125(e)	Rule 1125(c)(6)
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Section II - Applicable Requirements, Test Methods, & MRR Requirements				
EQUIPMENT/PROCESS		APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
		Rule 1132 (05/07/04)	☐ Rule 1132(f)	Rule 1132(g)
		Rule 1171 (11/07/03)	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 SSSS	See Applicable Subpart	See Applicable Subpart
Coating Operation, I	Motor Vehicle & Mobile	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Equipment Non-Ass	embly Line Coating	Rule 481 (01/11/02)	Rule 481(d)	
Operation		Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
		Rule 1151 (12/11/98)	Rule 1151(g)	Rule 1151(f)
		Rule 1171 (11/07/03)	Rule 1171(f)	$\square$ Rule 1171(c)(6)
Coating Operation, I	Motor Vehicle Assembly	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Line	,	Rule 481 (01/11/02)	Rule 481(d)	
		Rule 1115 (05/12/95)	Rule 1115(e)	☐ Rule 1115(g)
		Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
		40 CFR60 SUBPART MM	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART IIII	See Applicable Subpart	See Applicable Subpart
Coating Operation I	Paper, Fabric, & Film	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Coating Operations	aper, rabile, & rillin	Rule 481 (01/11/02)	Rule 481(d)	Kuic 105(c)
Coating Operations		Rule 1128 (03/08/96)	Rule 1128(f)	☐ Rule 1128(e)
		Rule 1128 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		Rule 1132 (03/07/04) Rule 1171 (11/07/03)	Rule 1132(1) Rule 1171(f)	Rule 1171(c)(6)
		40 CFR60 SUBPART VVV		
			See Applicable Subpart	See Applicable Subpart
Capting Onesetion I	Diagram Darkham & Class	40 CFR63 SUBPART OOOO	See Applicable Subpart	See Applicable Subpart
Coating Operation, I	Plastic, Rubber, & Glass	Rule 109 (05/02/03)	Rule 109(g)	☐ Rule 109(c)
		Rule 481 (01/11/02)	Rule 481(d)	D 1, 1145(1)
		Rule 1145 (12/03/04)	Rule 1145(e)	Rule 1145(d)
		Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
		40 CFR60 SUBPART TTT	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART NNNN	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART PPPP	See Applicable Subpart	See Applicable Subpart
Coating Operation, I	Pleasure Craft	Rule 109 (05/02/03)	Rule 109(g)	☐ Rule 109(c)
		Rule 481 (01/11/02)	Rule 481(d)	
		Rule 1106.1 (02/12/99)	Rule 1106.1(e)	Rule 1106.1(d)
		Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
		40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, S	Screen Printing	Rule 109 (05/02/03)	Rule 109(g)	☐ Rule 109(c)
		Rule 481 (01/11/02)	Rule 481(d)	
		Rule 1130.1 (12/13/96)	Rule 1130.1(g)	Rule 1130.1(c)(5)
		Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
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Section II - Applicable Requirements, Test Methods, & MRR Requirements				
EQUIPMENT/PROCESS	5	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
		☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
Coating Operation, I	Use Of Architectural	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
Coating (Stationary	Structures)	Rule 481 (01/11/02)	☐ Rule 481(d)	
		Rule 1113 (07/09/04)	☐ Rule 1113(e)	
		Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
		Rule 1171 (11/07/03)	☐ Rule 1171(f)	Rule 1171(c)(6)
Coating Operation, \	Wood Flat Stock	Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
		Rule 481 (01/11/02)	☐ Rule 481(d)	
		Rule 1104 (08/13/99)	☐ Rule 1104(e)	☐ Rule 1104(d)
		Rule 1132 (05/07/04)	☐ Rule 1132(f)	☐ Rule 1132(g)
		Rule 1171 (11/07/03)	Rule 1171(f)	$\square$ Rule 1171(c)(6)
		40 CFR63 SUBPART II	See Applicable Subpart	See Applicable Subpart
Coating Operation, V		Rule 109 (05/02/03)	☐ Rule 109(g)	☐ Rule 109(c)
(Commercial Furnita	are, Cabinets, Shutters,	Rule 481 (01/11/02)	Rule 481(d)	
Frames, Toys)		Rule 1132 (05/07/04)	Rule 1132(f)	Rule 1132(g)
		Rule 1136 (06/14/96)	Rule 1136(f)	Rule 1136(d) & (g)
		Rule 1171 (11/07/03)	☐ Rule 1171(f)	$\square$ Rule 1171(c)(6)
		40 CFR63 SUBPART JJ	See Applicable Subpart	See Applicable Subpart
Coater		See Coating Operations		
Columns		See Petroleum Refineries, Fugitive Emi	ssions	
Composting Operati	on	Rule 1133 (01/10/03)		
		Rule 1133.1 (01/10/03)	Rule 1133.1(e)	Rule 1133.1(d)
		Rule 1133.2 (01/10/03)	☐ Rule 1133.2(g)	Rule 1133.2(h)
Compressors		See Fugitive Emissions or Petroleum Re		
Concrete Batch Plan		See Nonmetallic Mineral Processing Pla	ants	
Consumer Product N		See Manufacturing, Consumer Product		
Cooling Tower, Hex	avalent Chromium	40 CFR63 SUBPART Q	See Applicable Subpart	See Applicable Subpart
Copper Electroplating		Rule 1426 (05/02/03)		Rule 1426(e)
Crude Oil Productio	n	See Oil Well Operations		
Crusher		See Nonmetallic Mineral Processing Pla		<u> </u>
Dairy Farms and Re	lated Operations	☐ Rule 1127	☐ Rule 1127(h)	☐ Rule 1127(g)
Degreasers		Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
		Rule 1122 (10/01/04)	Rule 1122(h)	Rule 1122(i)
		Rule 1171 (11/07/03)	☐ Rule 1171(f)	$\square$ Rule 1171(c)(6)
		40 CFR63 SUBPART T	See Applicable Subpart	See Applicable Subpart
Dry Cleaning, Perch		Rule 1421 (12/06/02)	Rule 1421(e) & (i)	Rule 1421(g) & (h)
Dry Cleaning, Petrol	leum Solvent	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)
		Rule 1102 (11/17/00)	☐ Rule 1102(g)	☐ Rule 1102(f)
		40 CFR60 SUBPART JJJ	See Applicable Subpart	See Applicable Subpart
Dryers, Mineral Indu		40 CFR60 SUBPART UUU	See Applicable Subpart	See Applicable Subpart
Ethylene Oxide Ster	ilizer	See Sterilizer, Ethylene Oxide		
Flanges		See Fugitive Emissions or Petroleum Re	efineries, Fugitive Emissions	
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Section II - Applicable Requirements, Test Methods, & MRR Requirements			
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Fluid Catalytic Cracking Unit	Rule 218 (05/14/99) Rule 1105 (09/01/84) Rule 1105.1 (11/07/03)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1) ☐ Rule 1105.1(f)	Rule 218(e) & (f) Rule 1105(c)(2) Rule 1105.1(e)
Foundries, Iron and Steel	40 CFR63 SUBPART EEEEE	See Applicable Subpart	See Applicable Subpart
Friction Materials Manufacturing	See Manufacturing, Friction Materials		
Fugitive Emissions, Benzene	☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	Rule 1173(j) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	Rule 1173(i) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Chemical Plant	Rule 466 (10/07/83) Rule 466.1 (03/16/84) Rule 467 (03/05/82) Rule 1173 (12/06/02) 40 CFR60 SUBPART VV 40 CFR61 SUBPART V 40 CFR63 SUBPART G 40 CFR63 SUBPART G 40 CFR63 SUBPART H 40 CFR63 SUBPART I 40 CFR63 SUBPART I 40 CFR63 SUBPART R 40 CFR63 SUBPART CC	Rule 466(f) Rule 466.1(g) Rule 467(f) Rule 1173(j) See Applicable Subpart	Rule 466(e) Rule 466.1(h) Rule 467(e) Rule 1173(i) See Applicable Subpart
Fugitive Emissions, Natural Gas Processing Plant	□ Rule 466 (10/07/83)         □ Rule 466.1 (03/16/84)         □ Rule 467 (03/05/82)         □ Rule (12/06/02)         □ 40 CFR60 SUBPART KKK         □ 40 CFR61 SUBPART V         □ 40 CFR63 SUBPART F         □ 40 CFR63 SUBPART G         □ 40 CFR63 SUBPART H         □ 40 CFR63 SUBPART I         □ 40 CFR63 SUBPART C	Rule 466(f) Rule 466.1(g) Rule 467(f) Rule 1173(j) See Applicable Subpart	Rule 466(e) Rule 466.1(h) Rule 467(e) Rule 1173(i) See Applicable Subpart
Fugitive Emissions, Oil & Gas Production Facility	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (12/06/02) ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(j) See Applicable Subpart	Rule 466(e) Rule 466.1(h) Rule 467(e) Rule 1173(i) See Applicable Subpart
KEY Reg.= AQMD Regulation Rule = AQMD Rule	on App. = Appendix AQMD TM = AQMD Test Method	CFR = Code of Federal Regulations CCR = California Code of Regulations	AQMD Form Rev. 05/05 500-C1 Page 8 of 8

Section II - Applicable Requirements, Test Methods, & MRR Requirements				
EQUIPMENT/PROCESS		APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
		☐ 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)
		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
☐ Furnace, Basic Oxygen Proce	SS	40 CFR60 SUBPART Na	See Applicable Subpart	See Applicable Subpart
☐ Furnace, Electric Arc, For Ste	eel Plants	40 CFR60 SUBPART AAa	See Applicable Subpart	See Applicable Subpart
Constructed After August 17,	1983			
☐ Furnace, Electric Arc, For Ste	eel Plants:	40 CFR60 SUBPART AA	See Applicable Subpart	See Applicable Subpart
Constructed After Oct. 21, 19	74, & On Or			
Before Aug. 17, 1983				
☐ Furnace, Glass Melting		Rule 1117 (01/06/84)	☐ Rule 1117(c), AQMD TM 7.1 or	
		40 CFR60 SUBPART CC	100.1	See Applicable Subpart
			See Applicable Subpart	
Furnace, Lead Melting, Autor	notive Batteries	Rule 1101 (10/07/77)	AQMD TM 6.1	
		40 CFR63 SUBPART X	See Applicable Subpart	See Applicable Subpart
Gasoline Transfer & Dispensi	ing Operation	Rule 461 (01/09/04)	Rule 461(f)	Rule 461(e)(6) & (e)(7)
Glass Manufacturing		See Manufacturing, Glass		
Grain Elevators		40 CFR60 SUBPART DD	See Applicable Subpart	See Applicable Subpart
Halon-containing Equipment,	Use for	40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
Technician Training, Testing,		_		
Service, Repair, or Disposal				
Heater, Asphalt Pavement		Rule 1120 (08/04/78)	AQMD Visible Emissions, AQMD TM 6.2	Rule 1120(f)
Heaters, Petroleum Refinery I	Process	Rule 429 (12/21/90)	N/A	Rule 429(d)
		Rule 431.1 (06/12/98)	Rule 431.1(f)	Rule 431.1(d) & (e)
		Rule 1146 (11/17/00)	Rule 1146(d)	Rule $1146(c)(6) & (c)(7)$
		40 CFR60 SUBPART J	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART DDDDD	See Applicable Subpart	See Applicable Subpart
Heaters, Process		See Boilers		
Incinerators		40 CFR60 SUBPART E	See Applicable Subpart	See Applicable Subpart
☐ Inorganic Arsenic Emissions,	Arsenic	40 CFR61 SUBPART P	See Applicable Subpart	See Applicable Subpart
Trioxide				
& Metallic Arsenic Production	n Facilities			
_	QMD Regulation		CFR = Code of Federal Regulations	AQMD Form Rev. 05/05
ABBREVIATIONS: Rule = A	AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	<b>500-C1</b> Page 9 of 9

Section II - Applicable Requirement	s, Test Methods, & MRR Requi	rements	
EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Internal Combustion Engines, Reciprocating	40 CFR63 SUBPART ZZZZ	See Applicable Subpart	See Applicable Subpart
Kiln, Cement Plant	Rule 1112 (01/06/86)	N/A	N/A
	Rule 1112.1 (02/07/86)	N/A	N/A
	40 CFR60 SUBPART F	See Applicable Subpart	See Applicable Subpart
Landfills	Rule 1150 (10/15/82)		
	Rule 1150.1 (03/17/00)	Rule 1150.1(j)	Rule 1150.1(e) & (f)
	40 CFR60 SUBPART WWW	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART AAAA	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 &	Rule 470 (05/07/76)	N/A	See Applicable Subpart
Asphalt	Rule 1108 (02/01/85)	Rule 1108(b)	See Applicable Subpart
Roofing	Rule 1108.1 (11/04/83)	Rule 1108.1 (b)	
	40 CFR60 SUBPART UU	See Applicable Subpart	
	40 CFR63 SUBPART LLLLL	See Applicable Subpart	
Manufacturing, Brick & Structural Clay	40 CFR63 SUBPART JJJJJ	See Applicable Subpart	See Applicable Subpart
Products			
Manufacturing, Clay Ceramics	☐ 40 CFR63 SUBPART KKKKK	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink	Rule 1141.1 (11/17/00)	N/A	☐ Rule 1141.1(c)
(SIC Code 2851)	40 CFR63 SUBPART HHHHH	See Applicable Subpart	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)	☐ Rule 1117(c), AQMD TM 7.1 or	
	40 CFR60 SUBPART CC	100.1	See Applicable Subpart
	☐ 40 CFR61 SUBPART N	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	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART EE	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)	☐ AQMD TM 100.1	Rule 218(e) & (f)
	Rule 1159 (12/06/85)	AQMD TM 7.1 or 100.1	
	40 CFR60 SUBPART G	See Applicable Subpart	See Applicable Subpart
Manufacturing, Plywood & Composite Wood	Rule 1137 (02/01/02)	N/A	Rule 1137(e)
Products	40 CFR63 SUBPART DDDD	See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Polymer Industry	40 CFR60 SUBPART DDD	See Applicable Subpart	See Applicable Subpart
	☐ 40 CFR63 SUBPART W	See Applicable Subpart	See Applicable Subpart
	40 CFR63 SUBPART J	See Applicable Subpart	See Applicable Subpart
KEY Reg.= AQMD Regulatio	n App. = Appendix	CFR = Code of Federal Regulations	AQMD Form Rev. 05/05
ABBREVIATIONS: Rule = AQMD Rule	AOMD TM = AOMD Test Method	CCR = California Code of Regulations	500-C1 Page 10 of 10

Section II - Applicable Requirements, Test Methods, & MRR Requirements				
EQUIPMENT/PROCESS		APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Manufacturing, Polyme	eric Cellular Foam	Rule 1175 (05/13/94)	Rule 1175(f)	Rule 1175(e)
		40 CFR63 SUBPART UUUU	See Applicable Subpart	See Applicable Subpart
Manufacturing, Product Blends	ts Containing Halon	40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
Manufacturing, Production Solvents	ts Containing Organic	Rule 443.1 (12/05/86)	N/A	N/A
Manufacturing, Produc	ts Containing Ozone	40 CFR82 SUBPART A	See Applicable Subpart	See Applicable Subpart
Depleting Substances (		40 CFR82 SUBPART E	See Applicable Subpart	See Applicable Subpart
Manufacturing, Reinfor		40 CFR63 SUBPART WWWW	See Applicable Subpart	See Applicable Subpart
Manufacturing, Refract	tory Products	40 CFR63 SUBPART SSSSS	See Applicable Subpart	See Applicable Subpart
Manufacturing, Resin		Rule 1141 (11/17/00)	Rule 1141(d)	Rule 1141(c)
		40 CFR63 SUBPART W	See Applicable Subpart	See Applicable Subpart
Manufacturing, Rubber	Tire	40 CFR63 SUBPART XXXX	See Applicable Subpart	See Applicable Subpart
Manufacturing, Semico		Rule 109 (05/02/03)	Rule 109(g)	☐ Rule 109(c)
<b>3 3 3 3 3 3 3 3 3 3</b>		Rule 1164 (01/13/95)	Rule 1164(e)	$\square$ Rule 1164(c)(5)
		Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)
		40 CFR63 SUBPART BBBBB	See Applicable Subpart	See Applicable Subpart
Manufacturing, Solvent	t	Rule 443 (05/07/76)	N/A	N/A
Manufacturing, Sulfurio		Rule 469 (02/13/81)	☐ AQMD TM 6.1 or 6.2	
		40 CFR60 SUBPART H	See Applicable Subpart	See Applicable Subpart
		40 CFR60 SUBPART Cd	See Applicable Subpart	See Applicable Subpart
Manufacturing, Surfact	ant	Rule 1141.2 (01/11/02)	AQMD TM 25.1	
Manufacturing, Synthet	tic Organic Chemical	40 CFR60 SUBPART III	See Applicable Subpart	See Applicable Subpart
Manufacturing Industry Oxidation Unit Process		40 CFR60 SUBPART NNN	See Applicable Subpart	See Applicable Subpart
Manufacturing, Synthet		40 CFR60 SUBPART RRR	See Applicable Subpart	See Applicable Subpart
Manufacturing Industry				
Processes				
Manufacturing, Vinyl C	Chloride	40 CFR61 SUBPART F	See Applicable Subpart	See Applicable Subpart
Manufacturing, Water I	Heaters	Rule 1121 (09/03/04)	N/A	N/A
Manufacturing, Wool F	Fiberglass Insulation	40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
☐ Manure Processing Ope	erations	☐ Rule 1127	Rule 1127(h)	Rule 1127(g)
Marine Tank Vessel Op	perations	Rule 1142 (07/19/91)	Rule 1142(e)	Rule 1142(h)
		40 CFR63 SUBPART Y	See Applicable Subpart	See Applicable Subpart
Mercury Emissions		40 CFR61 SUBPART E	See Applicable Subpart	See Applicable Subpart
		☐ 40 CFR63 SUBPART IIII	See Applicable Subpart	See Applicable Subpart
☐ Motor Vehicle Air Con	ditioners with Ozone	☐ 40 CFR82 SUBPART B	See Applicable Subpart	See Applicable Subpart
Depleting Substances (	ODS): Repair,	☐ 40 CFR82 SUBPART F	See Applicable Subpart	See Applicable Subpart
Service, Manufacturing	g, Maintenance, or			
Disposal				
Municipal Waste Comb	oustors	40 CFR60 SUBPART Cb	See Applicable Subpart	See Applicable Subpart
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Section II - Applica	ble Requirement	s, Test Methods, & MRR Requi	rements	
EQUIPMENT/PROCESS		APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
		40 CFR60 SUBPART Ea	See Applicable Subpart	See Applicable Subpart
		40 CFR60 SUBPART Eb	See Applicable Subpart	See Applicable Subpart
☐ Negative Air Machine	s/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 F	Processing Plants	Rule 404 (02/07/86)	AQMD TM 5.1, 5.2, or 5.3	
		Rule 405 (02/07/86)	☐ AQMD TM 5.1, 5.2, or 5.3	
		40 CFR60 SUBPART OOO	See Applicable Subpart	See Applicable Subpart
Off-site Waste and Re	covery Operation	40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
Oil and Gas Well Ope	ration	Rule 1148 (11/05/82)	AQMD TM 25.1	
		Rule 1148.1 (03/05/04)	Rule 1148.1 (g)	Rule 1148.1 (f)
Onshore Natural Gas I	Processing, SO <sub>2</sub>	40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
Emissions	- 2			
Open Fires		Rule 444 (12/21/01)		
Open Storage, Petrole	um Coke	Rule 403 (04/02/04)	Rule 403(d)(4)	Rule 403(f)
		Rule 403.1 (04/02/04)		Rule 403.1(f)
		Rule 1158 (06/11/99)	☐ Rule 1158(h)	Rule 1158(j)
Open Storage		Rule 403 (04/02/04)	Rule 403(d)(4)	Rule 403(f)
		Rule 403.1 (04/02/04)		Rule 403.1(f)
Outer Continental She	lf Platform	Rule 1183 (03/12/93)	☐ 40 CFR55	40 CFR55
		☐ 40 CFR55	See Applicable Subpart	See Applicable Subpart
Oven, Commercial Ba	kery	Rule 1153 (01/13/95)	Rule 1153(h)	Rule 1153(g)
Oven, Petroleum Coke	2	Rule 477 (04/03/81)	AQMD Visible Emissions, AQMD	
			TM 5.1, 5.2, or 5.3	
		☐ 40 CFR63 SUBPART L	See Applicable Subpart	See Applicable Subpart
Ozone Depleting Subs	tances (ODS) or	40 CFR82 Subpart G	See Applicable Subpart	See Applicable Subpart
Alternative ODS, Use				
Petroleum Refineries		Rule 218 (05/14/99)	☐ AQMD TM 100.1	Rule 218(e) & (f)
		Rule 465 (08/13/99)	<u> </u>	
		Rule 468 (10/08/76)	☐ AQMD TM 6.1 or 6.2	
		Rule 469 (02/13/81)	AQMD TM 6.1 or 6.2	
		Rule 1123 (12/07/90)	N/A	Rule 1123(c)
		Rule 1189 (01/21/00)	☐ Rule 1189(f)	Rule 1189(e)
		40 CFR60 SUBPART J	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart
		☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart
		40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart
		☐ 40 CFR63 SUBPART GGGGG☐ Title 13 CCR 2250	See Applicable Subpart	See Applicable Subpart
Petroleum Refineries,	Fugitive Emissions	Rule 1173 (12/06/02)	Rule 1173(j)	Rule 1173(i)
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KEY F	Reg.= AQMD Regulatio	n App. = Appendix	CFR = Code of Federal Regulations	AQMD Form Rev. 05/05
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EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT		
	Rule 466 (10/07/83)	Rule 466(f)	Rule 466(e)		
	Rule 466.1 (03/16/84)	Rule 466.1(g)	Rule 466.1(h)		
	Rule 467 (03/05/82)	☐ Rule 467(f)	Rule 467(e)		
	40 CFR60 SUBPART GGG	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR61 SUBPART V	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart		
Petroleum Refineries, Storage Tanks	Rule 463 (05/06/05)	☐ Rule 463(g)	Rule 463(e)(5)		
	Rule 1178 (12/11/01)	☐ Rule 1178(i)	☐ Rule 1178(f) & (h)		
	☐ 40 CFR60 SUBPART K	See Applicable Subpart	See Applicable Subpart		
	40 CFR60 SUBPART Ka	See Applicable Subpart	See Applicable Subpart		
	40 CFR60 SUBPART Kb	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART F	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART G	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART H	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART I	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART R	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart		
	☐ 40 CFR63 SUBPART EEEE	See Applicable Subpart	See Applicable Subpart		
Petroleum Refineries, Wastewater Systems	Rule 1176 (09/13/96)	Rule 1176(h)	Rule 1176(f) & (g)		
•	Rule 464 (12/07/90)	N/A	_		
	40 CFR60 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart		
	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart		
Pharmaceuticals & Cosmetics Manufacturing	Rule 1103 (03/12/99)	Rule 1103(f)	Rule 1103(e)		
Polyester Resin Operation	Rule 109 (05/02/03)	Rule 109(g)	Rule 109(c)		
	Rule 1162 (07/09/04)	Rule 1162(f)	Rule 1162(e)		
	Rule 1171 (11/07/03)	Rule 1171(f)	Rule 1171(c)(6)		
Primary Magnesium Refining	40 CFR63 SUBPART TTTTT	See Applicable Subpart	See Applicable Subpart		
Printing Press	See Coating Operations				
Publicly Owned Treatment Works	Rule 1179 (03/06/92)				
Operations	40 CFR60 SUBPART O	See Applicable Subpart	Rule 1179(c) & (d) See Applicable Subpart		
Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions				
Recycling & Recovery Equipment for Ozone		See Applicable Subpart	See Applicable Subpart		
Depleting Substances (ODS),	140 CFR02 SUDFART 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)		
	See Nonmetallic Mineral Processing Pl	I .	L   Kuie 4/2(0)		
Rock Crushing	See Nonmetanic Mineral Processing Pl	ants			
KEY Reg.= AQMD Regulati	on App - Appondix	CED - Code of Fodoral Postulations	AOMD Form Dov		
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EQUIPMENT/PROCESS		Test Methods, & MRR Requi	TEST METHOD	MRR REQUIREMENT			
Semiconductor Manufa	cturing	See Manufacturing, Semiconductors	<u> </u>				
Sewage Treatment Plan		See Publicly Owned Treatment Works Operation					
Site Remediation		40 CFR63 SUBPART GGGGG	See Applicable Subpart	See Applicable Subpart			
Smelting, Primary Cop	per	40 CFR63 SUBPART QQQ	See Applicable Subpart	See Applicable Subpart			
Smelting, Secondary Le		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	1 11 1	1			
Sterilizer, Ethylene Oxi		40 CFR63 SUBPART O	See Applicable Subpart	See Applicable Subpart			
Storage Tank, Degassir		Rule 1149 (07/14/95)	11				
		40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart			
Storage Tank, Greater	Γhan 19,815 Gallon	Rule 463 (05/06/05)	Rule 463(g)	Rule 463(e)(5)			
Capacity	,	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 Product		40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart			
Taconite Iron Ore Proc	~	40 CFR63 SUBPART RRRRR	See Applicable Subpart	See Applicable Subpart			
☐ Turbine, Stationary Gas	s-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		40 CFR63 SUBPART YYYY	See Applicable Subpart	See Applicable Subpart			
Valves		See Fugitive Emissions or Petroleum Re					
Vessel, Refinery Proces		Rule 1123 (12/07/90)	N/A	Rule 1123(c)			
Vessels		See Petroleum Refineries, Fugitive Emi					
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 See Applicable Subpart			
Westerwater Treatment	Othor	40 CFR63 SUBPART CC	See Applicable Subpart	See Applicable Subpart			
Wastewater Treatment,	Ouler	Rule 464 (12/07/90) Rule 1176 (09/13/96)	N/A ☐ Rule 1176(h)	Dula 1176(f) % (a)			
Woodwarking Operation	one	Rule 1176 (09/13/96) Rule 1137 (02/01/02)	N/A	Rule 1176(f) & (g)			
Woodworking Operation	DIIS	Kule 1137 (02/01/02)	1V/A	Rule 1137(e)			
KEY Re	eg.= AQMD Regulation	App. = Appendix	CFR = Code of Federal Regulations	AQMD Form Rev. 05/05			
ABBREVIATIONS: RI	ule = AQMD Rule	AQMD TM = AQMD Test Method	CCR = California Code of Regulations	<b>500-C1</b> Page 14 of 14			

## Section III – Supplemental Identification of Specific Requirements

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

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

## **NOTES:**

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

Check off each SIP-Appro	ved Rule as it appli	es to the facility	. Use the blanks at the end	of this form to fill-in	n new items.
SIP-Approved Rule	Adoption/ Amendment Date	Check (✔) if Applies	SIP-Approved Rule	Adoption/ Amendment Date	Check (✓) if Applies
218	08/07/81		1146.2	01/09/98	
401	03/02/84		1162	11/17/00	
403	12/11/98		1166	07/14/95	
403.1	01/15/93		1168	10/03/03	
431.2	05/04/90		1171	11/07/03	
463	03/11/94		1173	05/13/94	
466.1	05/02/80		1186	09/10/99	
469	05/07/76		2000	05/11/01	
475	10/08/76		2001	05/11/01	
1112	01/06/84		2002	05/11/01	
1113	11/08/96		2005	04/20/01	
1121	12/10/99		2007	12/05/03	
1122	07/11/97		2010	05/11/01	
1132	03/05/04		2011	12/05/03	
1140	02/01/80		2012	12/05/03	
1145	02/14/97				

Section V – AQMD Rules That Are Not SIP-Approved (Continued on Following Page)						
Check off each AQMD Rule as it applies to the facility. Use the blanks at the end of this form to fill-in new items.						
Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✔) if Applies	Non SIP-Approved Rule	Adoption/ Amendment Date	Check (✔) if Applies	
53 Los Angeles Co.	N/A		1170	05/06/88		
53 Orange Co.	N/A		1183	03/12/93		
53 Riverside Co.	N/A		1186.1	06/04/04		
53 San Bernardino Co.	N/A		1191	06/16/00		
53A San Bernardino Co.	N/A		1192	06/16/00		
218.1	05/14/99		1193	06/06/03		
402	05/07/76		1194	10/20/00		
429	12/21/90		1195	04/20/01		
430	07/12/96		1196	06/04/04		
441	05/07/76		1401	03/04/05		
473	05/07/76		1402	03/04/05		
477	04/03/81		1403	04/08/94		
480	10/07/77		1404	04/06/90		
1105.1	11/07/03		1405	01/04/91		
1109	08/05/88		1406	07/08/94		
1110.1	10/04/85		1407	07/08/94		
1110.2	11/14/97		1411	03/01/91		
1116.1	10/20/78		1414	05/03/91		
1118	02/13/98		1415	10/14/94		
1127	08/06/04		1418	09/10/99		
1148.1	03/05/04		1420	09/11/92		
1150	10/15/82		1421	12/06/02		
1157	01/07/05		1425	03/16/01		
1163	06/07/85		1426	05/02/03		

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