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: LA JOLLA ENERGY DEVELOPMENT, INC Facility ID (6-Digit): 0

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.
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.

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)	☐ AQMD TM 25.1	
☐ 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(d)	☐ Rule 431.2(c)
☐ All Combustion Equipment Using Fossil Fuel (except SOx RECLAIM sources)	☐ Rule 431.3 (05/07/76)		
☒ All Equipment	☒ Rule 401 (09/11/98) ☒ 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 (12/11/98)	☐ Rule 403(d)(4)	☐ 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 1171 (10/08/99) ☐ 40 CFR63 SUBPART T	☐ Rule 1171(f) See Applicable Subpart	☐ Rule 1171(c)(7) See Applicable Subpart
☒ All RECLAIM Equipment (NOx & SOx)	☒ Reg. XX - RECLAIM	☐ Rule 2011, App. A (03/16/01) ☒ Rule 2012, App. A (03/16/01)	☐ Rule 2011, App. A (03/16/01) ☒ Rule 2012, App. A (03/16/01)
☐ Abrasive Blasting	☐ Rule 1140 (08/02/85)	☐ Rule 1140(d), AQMD Visible Emission Method	
☐ 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
☐ Benzene Emissions, Maleic Anhydride Plants, Ethylbenzene/Styrene Plants, Benzene Storage	☐ Rule 1173 (05/13/94) ☐ Rule 1176 (09/13/96)	☐ Rule 1173(h) ☐ Rule 1176(h)	☐ Rule 1173(g) ☐ Rule 1176(f) & (g)

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. 04/01

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Vessels, Benzene Equipment Leaks, & Coke By-Product Recovery Plants	☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART Y ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	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 (01/09/98)	☐ Rule 1146.1(d)	☐ Rule 1146.1(c)(2) & (c)(3)
☐ Boiler, < 5 Mmbtu/Hr (RECLAIM sources)	☐ Rule 1146.1 (05/13/94) - excluding NOx requirements	☐ Rule 1146.1(d)	☐ Rule 1146.1(c)(2) & (c)(3)
☐ 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	☐ 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	☐ Rule 218(e) ☐ Rule 429(d) ☐ Rule 1146(c)(2) & (c)(3) 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 (03/16/01) or Rule 2012 (03/16/01) ☐ 40 CFR60 SUBPART D ☐ 40 CFR60 SUBPART Da ☐ 40 CFR60 SUBPART Dc	☐ 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 (03/16/01) or Rule 2012, App. A (03/16/01) See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1146(c)(2) & (c)(3) ☐ Rule 2011, App. A (03/16/01) or Rule 2012, App. A (03/16/01) 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) ☐ Rule 475 (08/07/78) ☐ Rule 1146 (11/17/00) ☐ 40 CFR60 SUBBPART J	☐ AQMD TM 100.1 N/A ☐ Rule 431.1 (f) ☐ AQMD TM 5.1, 5.2, or 5.3 ☐ Rule 1146(d) See Applicable Subpart	☐ Rule 218(e) ☐ Rule 429(d) ☐ Rule 431.1 (d) & (e) ☐ Rule 1146(c)(2) & (c)(3) See Applicable Subpart
☐ Boiler, Petroleum Refining (RECLAIM sources)	☐ Rule 1146 (11/17/00) - excluding NOx requirements	☐ Rule 1146(d)	☐ Rule 1146(c)(2) & (c)(3)

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 2011 (03/16/01) or Rule 2012 (03/16/01) ☐ 40 CFR60 SUBPART J	☐ Rule 2011, App. A (03/16/01) or Rule 2012, App. A (03/16/01) See Applicable Subpart	☐ Rule 2011, App. A (03/16/01) or Rule 2012, App. A (03/16/01) 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	☐ AQMD TM 100.1 N/A ☐ Rule 1135(e) See Applicable Subpart	☐ Rule 218(e) ☐ Rule 429(d) ☐ Rule 1135(e) See Applicable Subpart
☐ Boilers, Electric Utility (RECLAIM sources)	☐ Rule 2012 (04/11/97) ☐ 40 CFR60 SUBPART Db	☐ Rule 2012, App. A (04/11/97) See Applicable Subpart	☐ Rule 2012, App. A (04/11/97) See Applicable Subpart
☐ Bulk Loading Of Organic Liquids	☐ Rule 462 (05/14/99) ☐ 40 CFR60 SUBPART XX ☐ 40 CFR63 SUBPART R	☐ Rule 462(f) See Applicable Subpart See Applicable Subpart	☐ Rule 462(g) See Applicable Subpart See Applicable Subpart
☐ 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 1469 (10/09/98)	☐ Rule 1469(d)	☐ Rule 1469(e), (h) & (i)
☐ Coating Operation, Adhesive Application Operation	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1132 (01/19/01) ☐ Rule 1168 (08/15/00) ☐ Rule 1171 (10/08/99) ☐ 40 CFR60 SUBPART RR	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1132(f) ☐ Rule 1168(f), & (g) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1132(g) ☐ Rule 1168(e) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Aerospace Assembly & Component Manufacturing	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1124 (12/13/96) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART GG	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1124(e) & (f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1124 (j) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Graphic Arts (Gravure, Letter Press, Flexographic & Lithographic Printing Process, Etc.)	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1130 (10/08/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR60 SUBPART QQ ☐ 40 CFR60 SUBPART RR ☐ 40 CFR60 SUBPART FFF ☐ 40 CFR60 SUBPART VVV	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1130 (h) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1130 (e) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR63 SUBPART KK	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Magnet Wire Coating Operations	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1126 (01/13/95) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99)	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1126(d) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c)(1) ☐ Rule 1126(c)(4) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7)
☐ Coating Operation, Marine Coating (Except for recreational equipment)	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1106 (01/13/95) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART II	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1106(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1106(c)(5) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Metal Coating	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1107 (11/17/00) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (11/17/00) ☐ 40 CFR60 SUBPART EE ☐ 40 CFR60 SUBPART SS	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1107(f) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1107(k) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Metal Containers, Closure, & Coil Coating Operations	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1125 (01/13/95) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR60 SUBPART TT ☐ 40 CFR60 SUBPART WW	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1125(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1125(c)(6) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart See Applicable Subpart
☐ Coating Operation, Motor Vehicle & Mobile Equipment Non-Assembly Line Coating Operation	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1132 (01/19/01) ☐ Rule 1151 (12/11/98) ☐ Rule 1171 (10/08/99)	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1151(g) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c)(1) ☐ Rule 1151(f) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7)
☐ Coating Operation, Motor Vehicle Assembly Line	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1115 (05/12/95) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR60 SUBPART MM	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1115(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1115(g) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Paper, Fabric, & Film Coating Operations	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1128 (03/08/96) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99)	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1128(f) ☐ Rule 1132(f) ☐ Rule 1171(f)	☐ Rule 109(c)(1) ☐ Rule 1128(e) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7)

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ 40 CFR60 SUBPART VVV	See Applicable Subpart	See Applicable Subpart
☐ Coating Operation, Plastic, Rubber, & Glass	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1145 (02/14/97) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR60 SUBPART TTT	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1145(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1145(d) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Pleasure Craft	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1106.1 (02/12/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART II	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1106.1(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1106.1(d) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Screen Printing	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1130.1 (12/13/96) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART KK	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1130.1(g) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1130.1(c)(5) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☒ Coating Operation, Use Of Architectural Coating (Stationary Structures)	☒ Rule 481 (11/17/00) ☒ Rule 1113 (05/14/99) ☐ Rule 1132 (01/19/01) ☒ Rule 1171 (10/08/99)	Manufacturer's Specifications ☒ Rule 1113(e) ☐ Rule 1132(f) ☒ Rule 1171(f)	☐ Rule 1132(g) ☒ Rule 1171(c)(7)
☐ Coating Operation, Wood Flat Stock	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1104 (08/13/99) ☐ Rule 1132 (01/19/01) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART II	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1104(e) ☐ Rule 1132(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1104(d) & Rule 109 ☐ Rule 1132(g) ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coating Operation, Wood Products (Commercial Furniture, Cabinets, Shutters, Frames, Toys)	☐ Rule 109 (08/18/00) ☐ Rule 481 (11/17/00) ☐ Rule 1132 (01/19/01) ☐ Rule 1136 (06/14/96) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART JJ	☐ Rule 109(c)(2), (c)(3), & (c)(4) Manufacturer's Specifications ☐ Rule 1132(f) ☐ Rule 1136(f) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 109(c)(1) ☐ Rule 1132(g) ☐ Rule 1136(d) & (g) & Rule 109 ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Coater	See Coating Operations		
☐ Columns	See Petroleum Refineries, Fugitive Emissions		
☐ 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
☐ Crude Oil Production	See Oil Well Operations		

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Crusher	See Nonmetallic Mineral Processing Plants		
☐ Degreasers	☐ Rule 1122 (07/11/97) ☐ Rule 1171 (10/08/99) ☐ 40 CFR63 SUBPART T	☐ Rule 1122(i) ☐ Rule 1171(f) See Applicable Subpart	☐ Rule 1122(j) & Rule 109 ☐ Rule 1171(c)(7) See Applicable Subpart
☐ Dry Cleaning, Perchloroethlyene	☐ Rule 1421 (06/13/97)	☐ Rule 1421 (e), (g), (h), & (i)	☐ Rule 1421(j)
☐ Dry Cleaning, Petroleum Solvent	☐ Rule 1102 (11/17/00) ☐ 40 CFR60 SUBPART JJJ	☐ Rule 1102(g) See Applicable Subpart	☐ Rule 1102(f) & Rule 109 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)	☐ AQMD TM 100.1 ☐ Rule 1105(c)(1)	☐ Rule 218(e) ☐ Rule 1105(c)(2)
☐ Fugitive Emissions, Benzene	☐ Rule 1173 (05/13/94) ☐ 40 CFR61 SUBPART L ☐ 40 CFR61 SUBPART V ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 1173(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 1173(g) 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 (05/13/94) ☐ 40 CFR60 SUBPART VV ☐ 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 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(h) 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 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart 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 1173 (05/13/94) ☐ 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 R ☐ 40 CFR63 SUBPART CC	☐ Rule 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(h) 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 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Oil & Gas Production	☐ Rule 466 (10/07/83)	☐ Rule 466(f)	☐ Rule 466(e)

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
Facility	☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (05/13/94) ☐ 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 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Fugitive Emissions, Pipeline Transfer Station	☐ Rule 466 (10/07/83) ☐ Rule 466.1 (03/16/84) ☐ Rule 467 (03/05/82) ☐ Rule 1173 (05/13/94) ☐ 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 466(f) ☐ Rule 466.1(g) ☐ Rule 467(f) ☐ Rule 1173(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	☐ Rule 466(e) ☐ Rule 466.1(h) ☐ Rule 467(e) ☐ Rule 1173(g) 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)	☐ Rule 1117 (c), AQMD TM 7.1 or 100.1	
☐ 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 (04/21/00)	☐ Rule 461 (d)	☐ Rule 461 (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
☐ 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	N/A ☐ Rule 431.1(f) ☐ Rule 1146(d) See Applicable Subpart	☐ Rule 429(d) ☐ Rule 431.1(d) & (e) ☐ Rule 1146(c)(2) & (c)(3) See Applicable Subpart

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Heaters, Process	See Boilers		
☐ Incinerators	☐ 40 CFR60 SUBPART E	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
☐ Kiln, Cement Plant	☐ Rule 1112.1 (02/07/86) ☐ 40 CFR60 SUBPART F	N/A See Applicable Subpart	N/A See Applicable Subpart
☐ Landfills	☐ Rule 1150 (10/15/82) ☐ Rule 1150.1 (03/17/00) ☐ 40 CFR60 SUBPART WWW	☐ Rule 1150.1(j) See Applicable Subpart	☐ Rule 1150.1(e) & (f) See Applicable Subpart
☐ Lead Acid Battery Manufacturing Plants	See Manufacturing, Lead Acid Battery		
☐ Manufacturing, Asphalt Processing & Asphalt Roofing	☐ Rule 1108 (02/01/85) ☐ Rule 1108.1 (11/04/83) ☐ Rule 470 (05/07/76) ☐ 40 CFR60 SUBPART UU	☐ Rule 1108 (b) ☐ Rule 1108.1 (b) N/A See Applicable Subpart	See Applicable Subpart
☐ Manufacturing, Coatings & Ink Manufacturing (SIC Code 2851)	☐ Rule 1141.1 (11/17/00)	N/A	☐ Rule 1141.1(c)
☐ Manufacturing, Consumer Product	☐ Title 17 CCR 94500		
☐ Manufacturing, Food Product	☐ Rule 1131 (09/15/00)	☐ Rule 1131(e)	☐ Rule 1131(d)
☐ 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, Lead-Acid Battery	☐ 40 CFR60 SUBPART KK	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, 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) See Applicable Subpart
☐ Manufacturing, Polymer Industry	☐ 40 CFR60 SUBPART DDD ☐ 40 CFR63 SUBPART W	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Manufacturing, Polymeric Cellular Foam	☐ Rule 1175 (05/13/94)	☐ Rule 1175(f)	☐ Rule 1175(e)
☐ Manufacturing, Products Containing Halon Blends	☐ 40 CFR82 SUBPART H	See Applicable Subpart	See Applicable Subpart
☐ 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, Resin	☐ Rule 1141 (11/17/00) ☐ 40 CFR63 SUBPART W	☐ Rule 1141(d) See Applicable Subpart	☐ Rule 1141(c) See Applicable Subpart
☐ Manufacturing, Semiconductors	☐ Rule 1164 (01/13/95) ☐ Rule 1171 (10/08/99)	☐ Rule 1164(e) ☐ Rule 1171(f)	☐ Rule 1164(c)(5) ☐ Rule 1171(c)(7)
☐ Manufacturing, Solvent	☐ Rule 443 (05/07/76)		
☐ Manufacturing, Sulfuric Acid	☐ Rule 469 (02/12/81) ☐ 40 CFR60 SUBPART H ☐ 40 CFR60 SUBPART Cb	☐ AQMD TM 6.1 or 6.2 See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ Manufacturing, Surfactant	☐ Rule 1141.2 (11/17/00)	☐ 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, Wool Fiberglass Insulation	☐ 40 CFR60 SUBPART PPP	See Applicable Subpart	See Applicable Subpart
☐ 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	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
☐ Nonmetallic Mineral Processing Plants	☐ Rule 404 (02/07/86) ☐ Rule 405 (02/07/86) ☐ 40 CFR60 SUBPART OOO	☐ AQMD TM 5.1, 5.2, or 5.3 ☐ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	See Applicable Subpart
☐ Off-site Waste and Recovery Operation	☐ 40 CFR63 SUBPART DD	See Applicable Subpart	See Applicable Subpart
☐ Oil Well Operation	☐ Rule 1148 (11/05/82)	☐ AQMD TM 25.1	
☐ Onshore Natural Gas Processing, SO_2 Emissions	☐ 40 CFR60 SUBPART LLL	See Applicable Subpart	See Applicable Subpart
☐ Open Fires	☐ Rule 444 (10/02/87)		
☐ Open Storage, Petroleum Coke	☐ Rule 403 (12/11/98) ☐ Rule 403.1 (06/16/00) ☐ 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 (12/11/98) ☐ Rule 403.1 (06/16/00)	☐ 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	☐ AQMD Visible Emissions, AQMD TM 5.1, 5.2, or 5.3 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)	☐ AQMD TM 100.1	☐ Rule 218(e)

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
	☐ Rule 465 (08/13/99)		
	☐ 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)
	☐ 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
	☐ Title 13 CCR 2250		
☐ Petroleum Refineries , Fugitive Emissions	☐ Rule 1173 (05/13/94)	☐ Rule 1173(h)	☐ Rule 1173(g)
	☐ 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 (03/11/94)	☐ Rule 463(g)	☐ Rule 463(e)(5)
	☐ 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
☐ 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 1162 (11/17/00)	☐ Rule 1162(f) & (g)	☐ Rule 1162(e)
	☐ Rule 1171 (10/08/99)	☐ Rule 1171(f)	☐ Rule 1171(c)(7)
☐ Printing Press	See Coating Operations		
☐ Pumps	See Fugitive Emissions or Petroleum Refineries, Fugitive Emissions		

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

EQUIPMENT/PROCESS	APPLICABLE REQUIREMENT	TEST METHOD	MRR REQUIREMENT
☐ 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		
☐ Sewage Treatment Plants	See Public Owned Treatment Works Operation		
☐ Smelting, Secondary Lead	☐ 40 CFR60 SUBPART L ☐ 40 CFR63 SUBPART X	See Applicable Subpart See Applicable Subpart	See Applicable Subpart See Applicable Subpart
☐ Soil Decontamination	☐ Rule 1166 (07/14/95)	☐ Rule 1166 (b)(4)	☐ Rule 1166(c)(1)(C)
☐ 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 (03/11/94) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR60 SUBPART K ☐ 40 CFR60 SUBPART Ka ☐ 40 CFR60 SUBPART Kb ☐ 40 CFR63 SUBPART R ☐ 40 CFR63 SUBPART CC	☐ Rule 463(g) See Applicable Subpart 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 463(e)(5) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Synthetic Fiber Production Facilities	☐ 40 CFR60 SUBPART HHH	See Applicable Subpart	See Applicable Subpart
☒ Turbine, Stationary Gas Turbines	☐ Rule 1134 (08/08/97) ☒ Rule 475 (08/07/78) ☒ 40 CFR60 SUBPART GG	☐ CEMS Rule 1134(e) & (g) ☒ AQMD TM 5.1, 5.2, or 5.3 See Applicable Subpart	☐ Rule 1134(d) & (f) 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) ☐ Rule 1176 (09/13/96) ☐ 40 CFR63 SUBPART F ☐ 40 CFR63 SUBPART G ☐ 40 CFR63 SUBPART H ☐ 40 CFR63 SUBPART I ☐ 40 CFR63 SUBPART CC	N/A ☐ Rule 1176(h) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart	 ☐ Rule 1176(f) & (g) See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart See Applicable Subpart
☐ Wastewater Treatment, Other	☐ Rule 464 (12/07/90) ☐ Rule 1176 (09/13/96)	N/A ☐ Rule 1176(h)	 ☐ Rule 1176(f) & (g)

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)
		☐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
		☐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
109	03/06/92	☒	1141.1	03/06/92	☐
218	08/07/81	☒	1141.2	07/06/84	☐
403.1	01/15/98	☐	1146	05/13/94	☐
431.2	05/04/90	☐	1150.1	04/05/85	☐
442	03/05/82	☒	1158	12/02/83	☐
461	09/08/95	☐	1162	05/13/94	☐
466.1	05/02/80	☐	1168	02/13/98	☐
469	05/07/76	☐	1171	06/13/97	☒
475	10/08/76	☐	1176	05/13/94	☐
481	05/05/78	☐	2011	12/08/95	☐
1102	12/07/90	☐	2012	12/08/95	☒
1102.1	12/07/90	☐			☐
1107	08/04/98	☐			☐
1134	12/07/95	☐			☐
1140	02/01/80	☐			☐
1141	04/03/92	☒			☐
		☐			☐

Section V – AQMD Rules That Are Not SIP-Approved

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	☐	1401	08/18/00	☒
53 Orange Co.	N/A	☐	1402	03/17/00	☐
53 Riverside Co.	N/A	☐	1403	04/08/94	☐
53 San Bernardino Co.	N/A	☐	1404	04/06/90	☐
53A San Bernardino Co.	N/A	☐	1405	01/04/91	☐
218.1	05/14/99	☒	1406	07/08/94	☐
402	05/07/76	☒	1407	07/08/94	☐
429	12/21/90	☐	1411	03/01/91	☐
441	05/07/76	☐	1414	05/03/91	☐
443.1	12/05/86	☐	1415	10/14/94	☐
473	05/07/76	☐	1418	09/10/99	☐
1109	08/05/88	☐	1420	09/11/92	☐
1110.1	10/04/85	☐	1425	03/16/01	☐
1110.2	11/14/97	☐	1469	10/08/98	☐
1116.1	10/20/78	☐	1605	10/11/96	☐
1118	02/14/98	☐	1610	02/12/99	☐
1146.2	01/09/98	☐	1612	07/10/98	☐
1150	10/15/82	☐	1613	11/14/97	☐
1163	06/07/85	☐	1620	07/10/98	☐
1170	05/06/88	☐	1623	05/10/96	☐
1189	01/21/00	☐	2202	10/09/98	☐
1191	06/16/00	☐	2501	05/09/97	☐
1192	06/16/00	☐	2506	12/10/99	☐
1193	06/16/00	☐			☐
1194	10/20/00	☐			☐
1195	04/20/01	☐			☐
1196	10/20/00	☐			☐