

## Attachment 4

### Steps for Revised Title V Rule/Program Submittal

1. Please send your District's draft proposed and revised Title V rules ARB as you would any District rule revision. Address them to:

Mr. Harry Metzger, Manager  
Rule Evaluation Section  
Stationary Source Division  
California Air Resources Board  
P.O. Box 2815  
Sacramento, California 95812

Please cc Barbara Cook with your cover letter.

2. At a public hearing, present proposed Title V rule revisions to your District Board for adoption.
3. No later than May 20, 2000, please send two copies of your Title V submittal to Mr. Harry Metzger, ARB. The submittal should contain the following:
  - a) Cover letter (please see example in Attachment 4-1).
  - b) Notice of public hearing for the District Board to consider adoption of revised Title V rule.
  - c) Proof of District Board adoption of revised Title V rule, i.e. the District Board Resolution.
  - d) A clean copy of:
    - 1) Revised Title V rule; and
    - 2) If applicable, any Title V program, permit application forms, and/or insignificant activity justification (if other than one already approved by U.S. EPA IX) that has been revised since interim program approval.
  - e) Underline and strikeout version of documents identified in d) above.
  - f) Narrative description of how interim approval issues have been addressed in the documents identified in d) above and the effect of any other changes the District has made to its Title V rule or other documents since interim program approval.

Check with your District's U.S. EPA IX contact to see if you need to include any of the following in your package:

- g) Complete description of compliance tracking and enforcement program.
- h) Demonstration of adequate authority and procedures to determine completeness.

- i) Fee demonstration (e.g., if fee rules have been modified).
  - j) Statement that adequate personnel and funding have been made available to develop, administer, and enforce the program.
  - k) A commitment for annual submission to the Administrator of information regarding the district's enforcement activities.
  - l) Other documents that U.S. EPA IX deems necessary.
4. Please send an electronic version of the District's adopted Title V rule (clean copy) to Mr. Harry Metzger. You may send a diskette with your Title V Submittal or e-mail to: [jpederso@arb.ca.gov](mailto:jpederso@arb.ca.gov).
5. No later than June 1, 2001, the ARB will submit a revised Attorney General's Opinion (on behalf of all the districts) and your district's Title V submittal to U.S. EPA IX for review.

## Attachment 4-1

### Example Cover Letter for Title V Package Submittal

[insert date signed]

Mr. Harry Metzger, Manager  
Rule Evaluation Section  
Stationary Source Division  
California Air Resources Board  
P.O. Box 2815  
Sacramento, California 95812

Subject: Title V Submittal

Dear Mr. Metzger:

The [insert name of your District] requests that the California Air Resources Board (ARB) submit the enclosed revised Rule [insert District's Title V rule number, title, and adoption date] and associated documents to the Administrator, U.S. Environmental Protection Agency, Region IX (U.S. EPA) for review. To the extent of its authority, the District has made all of the changes necessary for full Title V operating permit program approval as specified in the Federal Register dated [insert date of FR notice proposing/granting interim program approval]. We understand that the California legislature has sole authority to change the agricultural production source permit exemption in California Health and Safety Code Section 42310(e).

If you should have any questions about this request or the enclosed documents, please contact [insert District contact] at [insert telephone number of District contact].

Sincerely,

[insert name and title of APCO or designated signatory]

cc: Ms. Barbara Cook  
California Air Resources Board  
Sacramento, California

