Requirements for Continuous Emission Monitoring

Proposed Amended Rules (PAR) 218 and 218.1

Working Group Meeting #6

November 12, 2019 1:30 pm

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South Coast AQMD Headquarters Diamond Bar, California

Agenda

Progress of Key Topic Discussion
 New Key Topics for Today's Discussion
 Address Comments
 Next Steps

Progress of Key Topic Discussion

Overall Approach to Address Key Topics*

Discuss key topics at each WG meeting Provide initial recommendation for key topic discussed at WG meeting Incorporate recommendation in Proposed Amended Rules 218/218.1

- Add new key topics
- If needed, revisit previously discussed topics

*Key topics related to proposed rule language

Progress of Key Topics Discussion

	Key Topics	Discussion	Initial Recommendation
1.	PAR 218/218.1 Applicability ➤ Any change?	Applicable to all pollutants, but the focus of this amendment will be on NOx MRR requirements	No changes to applicability
2.	 Semi - Continuous Emission Monitoring System (SCEMS) ➢ Any change to its requirements? 	 R218/218.1 includes time- shared CEMS in SCEMS definition Rule 2012 has specification on time-shared CEMS No impact to NOx sources to retain R218/218.1 SCEMS requirements 	 No changes to definition of SCEMS Retain SCEMS requirements in PAR 218/218.1

	Key Topics	Discussion	Initial Recommendation
3.	NO2 to NO Conversion efficiency test ➤ Required?	Specified in Rules 218/218.1 but not in Rule 2012	Require NO2 to NO conversion efficiency test
4.	 Reporting excess emissions Also applicable to non-Title V source CEMS? 	Would impact RECLAIM CEMS of non-Title V sources that report all mass emissions but not excess emissions	Require reporting excess emissions for both Title V and non-Title V sources with CEMS
5.	The standards for "existing" CEMS ➤ Still applicable?	Obsolete requirements in Rules 218/218.1	Remove the requirement

	Key Topics	Discussion	Initial Recommendation
6.	 Full Span Range (FSR) Any change to existing requirements? What if most of data falls below 10% of the range? Is low value calibration gas available? 	With concentration limit being established for facilities exiting RECLAIM, their Full Span Range should be aligned with the Rules 218/218.1 requirements	 Use the Rules 218/218.1 requirements Provide additional recommendation for data that falls below 10% of the range Span range may be set otherwise upon approval for unit with emission limit at or below 5 ppm
7.	Missing Data Procedure ➤ Applicable?	Required for RECLAIM sources, but no longer needed for concentration based monitoring	Remove the requirement

	Key Topics	Discussion	Initial Recommendation
8.	Strip chart recorder Continue to require?	The existing CEMS Data Acquisition and Handling System (DAHS or DAS) would be sufficient	Remove the requirement
9.	 Quality assurance (QA) test report submittal ➤ Extend the requirement to all CEMS? 	 Not required by Rules 218/218.1 Required by Rule 2012 RECLAIM facilities submit QA test report summary by Electronic Data Reporting (EDR) 	Require all PAR 218/218.1 facilities submit QA test report for all applicable pollutants via EDR

Key Topics	Discussion	Initial Recommendation	
10. PAR 218/218.1 alignment with EPA's Part 75 ≻ How to align?	 An analyzer at or below 30 ppm span level is common in this area; PAR 218/218.1 are also applicable for pollutants not regulated by Part 75; Part 75 linearity check data could be used to calculate CGA; PAR 218/218.1 CEMS monitored units may often have off-line time 	 Continue to require CGA instead of linearity check; May allow linearity check as an alternative in complying with CGA requirement; Continue to allow certain tests to be conducted off-line 	

Key Topics	Discussion	Initial Recommendation
 11. CEMS data availability threshold Can the rule be more specific and clear on this requirement? What will be required if it exceeds the threshold? What can be excluded from data availability calculation? Is it calculated on a quarterly or annual basis 	 Current R218/218.1 Defines data availability on an annual basis Requires 95% as the threshold for data availability Excludes 40 hours of CEMS calibration, maintenance, repair, or audit each monthfrom data availability calculation 	 Clarify the definition and calculation method for data availability; Exclude the startup and shutdown hours allowed by permit condition from data availability calculation Exclude CEMS maintenance, repair or audit for up to 120 hours/year (10 hours/month) When data availability falls below 95%, certain requirements could be triggered Compute data availability on a calendar quarter basis

Key Topics	Discussion	Initial Recommendation
 12. CEMS measuring low emissions What are the challenges on passing QAQC test? 	Stakeholders expressed difficulty meeting a 7-day calibration drift standard for CEMS measuring low emissions	 Analysis on in-house data for NOx ranging from 2 ppm to 50 ppm indicates no difficulty for CEMS measuring low emission Will consider an alternative standard proposal based on forthcoming additional valid data received from stakeholders
 13. Certification testing ➢ Any change? 	Certification testing requirements were summarized at the WG meeting	 Remove the requirements specific for RECLAIM (e.g., bias test for bias adjustment factor) Update the Rule 218/218.1 guidance document for certification test accordingly

Key Topics	Discussion	Initial Recommendation
 14. Recertification and diagnostic tests ➢ Any changes? 	Any modification that may affect the description on the CEMS certification letter would require the CEMS application (Form ST-220) and the applicable tests according to Technical Guidance Document R-002	 The recertification requirements should not change PAR 218/218.1 will provide clarification for recertification requirements Staff will assess if the guidance document should be updated

Key Topics	Discussion	Initial Recommendation
 15. Performance Standards for Relative Accuracy Test Audit (RATA) What will be the changes to the relative accuracy standards and <i>de minimis</i> standards for RATA? 	Relative accuracy and de minimis/Alternative Standards required by different regulations were compared	 No change to the relative accuracy standards in PAR 218/218.1 (10% for O2/CO2, 20% for NOx concentration and mass emission, and 15% for flow); Specify calculation method on meeting <i>de minimis</i> standards; Retain R218/218.1 <i>de minimis</i> 1.0% for CO2 and reduce the current NOx <i>de minimis</i> standard from 1.0 ppm to a lower level When the measured O2/CO2 is at or below 15%, allow 20% RA for O2/CO2 with Executive Officer's approval

Key Topics	Discussion	Initial Recommendation
 16. The option of complying with Part 60 Appendices B & F (alternative to Rule 218.1 standards) ➢ Shall the permit holders refer to R218.1 only or have the option to refer to Part 60 for CEMS certification and QAQC requirements? 	Analyzed the differences between Part 60 and R218.1 on: • Certification tests • 7-day drift standard • Out-of-control period • Data point >95% of span • RATA standard • Operation load for RATA • Numbers of runs for RATA • Calibration gas requirement	 Phase out Part 60 option for those requirements EO has discretion to approve otherwise (e.g., Operation load for RATA below normal load) Requirements will be effective at next CEMS recertification Part 60 specifications on valid hour and hourly averaging (Key Topic #18) will be incorporated into PAR 218/218.1

Key Topics	Discussion	Initial Recommendation
 17. Relief on CEMS operation and data availability Can the rule provide those types of relief during unit breakdown, unit non-operation, and CEMS repair 	 Existing requirements by R218/218.1 and R2012 Additional recommendations 	 CEMS non-operation: During CEMS maintenance/repair, allow up to 96 hours CEMS non- operation, and may extend it for additional 96 hours if the unit is not operating Allow CEMS non-operation when the unit is off for at least 7 consecutive days, if certain requirements are met Hours to exclude from data availability Startup and shutdown exempted by permit condition from complying with any emission limit CEMS maintenance, repair or audit for

A valid unit Breakdown

Key Topics

18. Valid hour and hourly average

PAR 218/218.1 should specify and harmonize the requirements for valid hour and hourly average Compared 40 CFR Part 60 and Part 75, Rule 2012, and Rule 218/218.1 for:

Discussion

- Valid data points required for a valid hour
- Hourly average method

Initial Recommendation

- Specify valid hour and hourly average in PAR 218/218.1 according to Part 60 & Part 75 method
- RECLAIM CEMS may continue the RECLAIM averaging method until the next CEMS recertification as a result of any change needed to meet the landing rule NOx limits
- Specification will be provided in PAR 218/218.1 for demonstrating compliance to emission limit of a 15-minute interval or an interval greater than 1-hour
- Concentration correction by diluent gas should be performed with the averaged value at the interval required for compliance demonstration
- The comparable requirement of a landing rule may supersede

Key Topics	Discussion	Initial Recommendation
 19. Calibration gas Should harmonize the requirements by various rules 	 Compared existing requirements by Rule 2012 and Rule 218/218.1 Took into consideration of stakeholder's comments 	 Proposed requirements EPA Protocol gases NIST standard reference materials; A standard reference material-equivalent compressed gas primary reference material; NIST traceable reference material; NIST/EPA-approved certified reference materials; If not covered by any of above programs, and upon approval by the Executive Officer, facility may use NIST research gas mixture, gas manufacturer's intermediate standard, or gas manufacturer's alternative certification protocol for the specific compound or compounds

Key Topics	Discussion	Initial Recommendation
20. Alternative CEMS → PAR 218/218.1 should have a provision for Alternative CEMS	Currently there are eight Alternative CEMS, all certified through RECLAIM Rule 2012	 For PAR 218/218.1, use R2012 Chapter 2 Alternative CEMS certification requirements Certifying Alternative CEMS according to the criteria specified in 40 CFR Part 75 Subpart E

Key Topics	Discussion	Initial Recommendation
21. Spiking data (data over 95% of span)	Discussion Today	Pending
22. Alternative data acquisition for CEMS out-of-control period	Discussion Today	Pending
23. Reporting – summary of emission data	Discussion Today	Pending

New Key Topics for WG #6 Discussion

New Key Topics for Today's WG Meeting

- 21. Spiking data (data over 95% of span)
- 22. Alternative data acquisition for CEMS out-of-control period
- 23. Reporting summary of emission data

Spiking data

What is Spiking data

- Data greater than 95% of the single full span range (FSR) or the higher (or highest if more than 2 ranges) span of multiple span ranges
- Could be data point of any level (e.g., 1-minute, 15- minute, or hourly)

Existing requirements

- R218.1 and R2012: Any data point above 95% of FSR is:
 - Invalid for quantification
 - Considered unavailable for determining CEMS availability

Overarching concerns under current requirements

- Considered data loss for quantification at the spiking data point
- The averaged emissions would be under-estimated
- It is difficult to estimate excess emissions

Key Topic

#21

Spiking Data – Observations of Spiking Activity

Spiking data is typically not spontaneous

- The spiking generally remains within a 15-min period, and the average of this 15-min period is mostly showing excess emissions
- NOx spiking normally occurs at the time of startup and shutdown, load change, or other type of change
 - In those situations during 1-min data spike, the 15-min average data are also likely to spike
- NOx spiking (fluctuation) also occurs under unknown causes
 - Spiking in this kind of situation is not as significant
 - The emissions may be over the limit but the data often remains within 95% of the primary span range

In the case when the excess emission is out of the primary span, at least 1/3 of the 1-min data in a 15-min period are over 95% of the primary span

Spiking Data – Initial Recommendation

Key Topic #21

Handling Spiking Data

Record spiking data at the 95% of span value

Consider it as a valid data point for quantification and for CEMS data availability

Incorporate a backstop measure to prevent excess spiking data over 95% of span value

Spiking data – Initial Recommendation - cont.

Key Topic #21

Backstop Measure

Flag all spiking data points

For each calendar quarter, calculate the percentage of one-minute spiking as:

 $\% = \frac{Amount of one-minute spiking data points}{Total amount of one-minute data points} \times 100$

When the percentage is over 1%* for any two calendar quarters ** in a consecutive four calendar quarters period

Require a higher span range

- Equivalent to 14.4 minutes/day or 1,296 minutes/quarter
- Those two quarters do not need to be consecutive

Spiking Data – Defining the Backstop Measure

Key Topic #21

For the purpose of calculating percentage of one-minute spiking:

One-minute spiking data points should include:

 All the one-minute data recorded during unit operation that are greater than 95% of the single full span range (FSR) or the higher (or highest if more than 2 ranges) span of multiple span ranges, excluding CEMS out-of-control period (discussed in next slide)

Total amount of one-minute data points should include:

 All the one-minute data recorded during unit operation, excluding CEMS outof-control period

Alternative Data Acquisition for CEMS Out-of-Control Period



- Whenever the facility fails a QAQC test, or fails to conduct the test when it is due
- It begins with the hour of completion of the failed test (or the hour when it is due) and ends with the hour of completion of a passing test

CEMS data during CEMS out-of-control period

- All data generated by the CEMS shall be deemed invalid
- CEMS data may not be used in calculating emission compliance nor be counted towards meeting minimum data availability
- Main concerns for CEMS out-of-control period
 - Affects data availability
 - When data availability falls below a threshold, the CEMS would be subject to subsequent requirements

Key Topic

#22

Alternative Data Acquisition for CEMS Out-of-Control Period



Existing options for alternative data acquisition when emissions data is not collected by the permanently installed CEMS

– Rule 2012 Chapter 2 :

- District Method 7.1 for a minimum of 12 samples over a 1-hour period
- District Method 100.1 -Instrumental Analyzer Procedures for Continuous Gaseous Emission Sampling
- Process curves or load curves
- A certified standby CEMS (such as in a mobile van or other configuration)

- Rule 218/218.1:

No existing rule language



Propose two options from Rule 2012 for alternative data acquisition during CEMS out-of-control period

1. District Method 100.1

2. A certified standby CEMS

Other options in Rule 2012 were never utilized and are deemed impractical

Key Topic

#22

Emission Reporting

R2012 vs. R218/218.1 R2012 - Mass emission reporting for RECLAIM
R218/218.1 - Concentration limit compliance and excess emission determination

Report

Submittal



 PAR 218/218.1 will provide template forms to standardize the reports



 PAR 218/218.1 will establish electronic reporting **Key Topic**

#23

Existing Emission Reporting Requirements by Key Topic #23

R218(f)(1) - Semi-annual emission reporting

- A summary of the concentration and/or emission rate data
- Any additional information to evaluate the accuracy and precision of the measurements
- Report within 30 days following the six-month period

R218(f)(2) - Excess emission

Report within 24 hours or the next working day after such occurrence

R218(f)(3) - CEMS failure or shutdown exceeding 24 hours*

Report within 24 hours or the next working day

Additional reporting requirements will be implemented for the proposal on allowing CEMS shutdown at long term (>= 168 consecutive hours) unit shut down

Emission Reporting – Initial Recommendation

Maintain existing requirements and implement new requirements associated with other proposals * Provide template reporting forms

Allow standard electronic reporting submittal; Would need to implement "CROMERR**"

 * Additional reporting requirements will be implemented for CEMS long term shut down
 ** CROMERR - Cross-Media Electronic Reporting Rule by EPA to provide the legal framework for electronic reporting (https://www.epa.gov/cromerr) **Key Topic**

#23

Semi-Annual Report Draft Template Form -- Key Topic #23 Concept Only

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT Rule 218 Semi-Annual Emission Summary Reporting Form Form 218-SE

• Please fill out the following information using one form for each CEMS

For Continuous Emissions Monitoring System (CEMS)

- This reporting form is recommended for Rule 218(f)(1) compliance only
- Maintain records and calculations (that constitute this report) on site and provide to Executive Officer or designee upon request

SECTION A - FACILITY INFORMATION								
	Jan	uary – June			Yes 🔲			
		or	_		or _			
Reporting Period: July – December 🛄 Year: Title V: No 🛄								
Facility ID:	Facility ID: Facility Name:							
Facility Address (Equipment location):								
State:		City:		Zip:				
Mailing Address (if different f	rom above):						
State:		City:		Zip:				
		SECTION E	B – EMISSION S	OURCE INFORMATION				
Source Permit No	. (Or Applica	ation No.):		Source Description:				
Control Device Permit No. (Or Application No.):			No.):	Control Device Description:				
Diluent		Diluent						
Emission Limit (e.g., @ 3% (e.g., 10 ppm) Q2)		(e.g., @ 3% (02)	Data Averaging Interval for the Limit (e.g., 15 consecutive minutes)					
NOx								
CO								
Other(s) ()							
		SECTION	C – CEMS ANA	LYZER INFORMATION				
Analyzer Man	ufacturer	Mo	del No.	Certified Span Range(s):	Final Certification Date:			
NOx					-			
02					-			
CO					-			
Other (s)	SECTION			AND CEMIC STATUS SUMM	AADV			
(Q1 – first three months of this period; Q2 – last three months of this period)								
Total Source Operating Time (in hours): Total CEMS Operating Time (in hours):								
		Number of	occurrences:					

					Form 2	18-SE		
		date/t	ime	Duration (hours)	Reason (s) for CEMS fai shutdown	lure or		
	For each			(_		
	occurrence							
CEMS failure or shutdown								
which exceeds 24 hours								
	NOx: Q1	%; Q2 _	%					
	Diluent Gas (O2 or CO2): Q1%; Q2%							
Data availability:	CO: Q1%; Q2%							
,	Other pollut	ant(s)(): (01	%; Q2	_%			
	If < 95% for any of above, describe corrective actions taken:							
Percent of 1-minute data	01	%: 02	%					
over 95% of span range (spiking data):	If > 1% (?) for any quarter, describe corrective actions taken:							
SECTION E - EXCESS EMISSIONS SECTION F - CEMS FAILURE OR				S FAILURE OR SHUTDOWN	V			
1. Duration (in hours) of excess emissions in reporting 1. CEMS downtime (in hours) in reporting period due				due				
period due to:			to:					
a. Start-up or shut down			a. Mo	onitor equipme	nt malfunctions			
b. Control equipment problems		b. No	b. Non-Monitor equipment malfunctions					
c. Process problems		c. Qu	c. Quality assurance calibration					
d. Other known causes			d. Ot	d. Other known causes				
e. Unknown causes			e. Un	e. Unknown causes				
2. Total duration of excess emissions 2. Total CEMS downtime								
3. Total estimated excess emissions (in 3.			3. Total	Total CEMS downtime that is not granted by				
105./	SECTION	I G – AUTHO	RIZATION	I/SIGNATURE				
I hereby certify that	all information cont	tained herein and	Information :	submitted with this re	port are true and correct.			
Print Name:			Ti	tle:				
Signature:			Di	Date:				
Email address:			PI	hone Number: () -			

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Deviation Report Draft Template Form – Concept Only

South COAST AIR QUALITY MANAGEMENT Rule 218 Deviation Reporting Form For Continuous Emissions Monitoring System	DISTRICT Form 218-D	2. Fd	or Incident 1a	under Rule 218(f	(2):
 Please fill out the following information using one form fo This reporting form is recommended for Rule 218(f)(2) thr Maintain records and calculations (that constitute this re 	r each CEMS ough (f)(4) compliance only sport) on site and provide to Executive Officer or	6.	Unit descript Cause of the	ion: excess emissions	:
designee upon request SECTION & - EACULITY INFO	RMATION	d.	Corrective ad	tions taken:	
January – June or	Yes or	е.	Summary of	excess emissions	:
Reporting Period: July – December Year: Facility ID: Facility Name: Facility Address	Title V: No		Pollutant (e.g., NOx)	Emission limit	Date
(Equipment location):					
State: City: Z Facility Mailing Address (If different from above):	p:	3. Fe	or Incident 1b Emission sou	under Rule 218(f Irce (unit) applic)(3): ation # or l
State: City: Z	p:	b	Unit descript	tion:	
SECTION B – REPORTING OF EXCESS EMISSIONS, AI	Benort Due	c. d. e. f.	(A) If ves (A) If no, (A) If no, (A) If no, (A) If ves	as snut down on CEMS failure or perating? When did the un for an interim var	shutdown: DNo it cease op iance filed
a. Excess Emission under Rule 218(f)(2) b. CEMS failure or shutdown exceeding 24 hours	Within 24 hours or next business day after such occurrence Within 24 hours or next business day for	4. Fe a	or Incident 1c of The initial no shutdown, w	under Rule 218(f) otification (Dialing vas reported by	(4): ; 1-800-cut (Na
under Rule 218(f)(3) c.	CEMS failure/shutdown exceeding 24 hours Within 24 hours or next business day for	b.	# The emission reason:	n source (unit) wa	s shut dov
emission source (unit) long term shutdown under Rule 218(f)(4)	CEMS scheduled shutdown	c.	. During the p a. □ D line b. □ A zero i i	fully operational fully operational fuel flow . Fuel meter mo	t down, w fuel line w quality as del #:
		d	. The CEMS w	as shut down on	

Form 218-D

ermit #

		Excess Emissions				
Pollutant (e.g., NOx)	Emission limit	Date	Start time	End Time	Total Duration	Excess Emissions (Ibs)

- Permit #:
- (Time) (Date) at
- peration? (date and time)
- d? 🗆 Yes 🗆 NO

(date)

- t-smog), required 96 hours prior to this scheduled CEMS ame) on (Date) at (Time) with a notification
- (Date) at ____ (Time) with the following vn on
- hich action has been taken to show zero fuel flow to the unit: vith flanges placed at the both ends of the disconnected fuel
 - ssured fuel meter that is solely dedicated to this unit indicating
 - and Serial #:
 - e time of unit shut down:
- (Date) at _____(Time)
- e. The projected date for the unit restart:
- f. A final notification (Dialing 1-800-cut-smog) shall be filed 96 hours period to this scheduled CEMS restart

CROMERR

 A web registration will be required to comply with EPA's CROMERR standards for electronic reporting
 The web registration process of Rule 1403 (implemented since November 1, 2016) could be referenced

(http://www.aqmd.gov/home/rules-compliance/compliance/asbestosdemolition-removal/r1403-web-app) **Key Topic**

#23



Electronic Reporting

The electronic reporting is expected to be established in the second quarter of 2020

Reporting forms will be reviewed and finalized along with the rulemaking

Other details of electronic reporting will be discussed with the working group in the first and second quarters of 2020

Address Comments

Response to Comment on EDR

Explain Electronic Data Reporting (EDR) for QAQC test results

- Electronic mail to <u>rataedr@aqmd.gov</u>
- For each submittal, include the following files
 - EDR worksheet EDR_Rata.xls
 - Letter of Authenticity EDR_Letter.doc
 - Instructions & Field List EDR_Readme.doc
 - Facility Code List EDR_Codes.pdf
- Instruction sheet is available and will be updated

Response to Comment on 7-Day Drift Test – cont.

Clarify 7-Day drift test

- Test is specified in the certification testing guidance document
- Test is required to be conducted for 7 consecutive CEMS operating days, regardless if the unit is on or off
- A hands-off test without any adjustment allowed during calibration and prior to the high scale calibration being completed
- No manual adjustment should be conducted during any part of this test

Response to Comment on Calibration

Require calibration only when the unit is restarted after long term unit shut down (Key Topic #17)

- The initial recommendation is to calibrate the CEMS before source restart and any emissions are detected
- Ensures the integrity of the system and prepares the CEMS for subsequent monitoring
- Staff believes the initial recommendation should be maintained

Response to Comments on non-QA operating quarter

Define "non-QA operating quarter" as Part 75 when QAQC is not required

<u>40 CFR Part 75 QA operating quarter</u>

- 40 CFR § 72.2 defines a "QA operating quarter" as a calendar quarter in which there are at least 168 operating hours for the unit
- Deadline for a quarterly linearity check or RATA may be extended for a "non-QA operating quarter" with certain conditions
- PAR 218/218.1 will provide equivalent relief
 - Allow CEMS non-operation during long term (>= 168 hours) unit shut down
 - Allow RATA to be postponed during unit non-operation and then conducted within 14 days after unit restart (similar to RECLAIM)

Recap – Key Topics Discussed today

Initial or additional recommendation was provided for each topic below:

21. Spiking data (data over 95% of span) – valid for quantification and data availability, but a higher range may be required if it occurs often

22. Alternative data acquisition for CEMS out-of-control period - District Method 100.1 or a certified standby CEMS

23. Reporting – Establishing electronic reporting

Next Steps – Future Discussion

Other key topics?Draft rule language

Next Steps - Future schedules

Next Working Group Meeting – January, 2019
 Public Workshop – First Quarter of 2020
 Public Hearing – First/Second Quarter of 2020

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