

Subject Matter*	SIP Requirement Category*	Anticipated Action*	Rulemaking (Y/N/?)*	Current Rule*	Staff*	Current work*	Start Date*
Industrial, Commercial & Institutional Boiler	ACT	TBD	?	8XX	Tracey M /Marissa S		
Iron and Steel Mills	ACT	TBD	?	8XX	Tracey M /Marissa S		
LADCO NOx RACT workgroup rules/results	ACT	New Rule	?	8XX	Tracey M /Marissa S	In process	Jun-21
Nitric and Adipic Acid Manufacturing Plants - NOx	ACT	Negative Declaration	N	n/a	Tracey McDonald	Paused	
NOx Emissions from Cement Manufacturing	ACT	No action needed	N	817	Tracey McDonald	Not Started	
Process Heaters	ACT	TBD	?	8XX	Tracey M /Marissa S	Not Started	
Stationary Combustion Turbines	ACT	TBD	?	8XX	Tracey M /Marissa S	Not Started	
Stationary Internal Combustion Engines	ACT	TBD	?	8XX	Tracey M /Marissa S	Not Started	
Utility Boilers	ACT	TBD	?	8XX	Tracey M /Marissa S	Not Started	
Move 661 to 660	Clean up	Modify Rules	Y	660-661	Tracey McDonald		Dec-21
Aerospace	CTG	Negative Declaration	N	n/a	Tracey McDonald	In process	
Air Oxidation processes in SOCMII - VOC	CTG	Negative Declaration	N	n/a	Tracey McDonald	Paused	
Auto and LD Truck Assembly & Paper/Film/Foil Coating	CTG	New Rule	Y	610a	Marissa Stegman	Drafted	
Bulk Gasoline Plants	CTG	Modify Rule	Y	608	Tracey McDonald	In process	Jul-21
Cans/Coils/Fabrics & Insulation of Magnet Wire Coatings	CTG	No action needed	N	610	Marissa Stegman	Paused	Aug-21
Compound leaks from Synthetic Organic Chemical Polymer and Resin Manufacturing Equipment	CTG	Modify Rule	Y	628	Tracey McDonald	In process	
Design Criteria for State 1 Vapor Control Systems - Gasoline Service Stations	CTG	Modify Rule	Y	606-607	Tracey McDonald	In process	Sep-21
Equipment Leaks from Nat Gas/Gas Processing Plants	CTG	No action needed	N	629	Erica Wolf	Not Started	
Fiberglass Boat Manufacturing Materials	CTG	New Rule	Y	6XX	Marissa Stegman	In process	Aug-21
Flat wood paneling coatings	CTG	Negative Declaration?	N	620	Tracey McDonald	In process	
Flexible Packaging Printing	CTG	New Rule	Y	624a	Tracey McDonald	In process	Sep-21
Glass Manufacturing - NOx	CTG	Negative Declaration	N	n/a	Tracey McDonald	In process	Sep-21
Hydrocarbons from Tank Truck Gasoline Loading Terminals	CTG	No action needed	N	609	Tracey McDonald	Paused	
Industrial Cleaning Solvents - Existing Sources	CTG	New Rule	Y	636	Tracey McDonald	In process	Oct-21
Insulation of Magnet Wire coating	CTG	No action needed	N	610?	Marissa Stegman	Paused	Aug-21
Large Appliance Coatings	CTG	Negative Declaration	N	n/a	Marissa Stegman	Paused	Aug-21
Large Petroleum Dry Cleaners	CTG	Negative Declaration	N	n/a	Marissa Stegman	Paused	Aug-21
Leaks from Gasoline Tank Trucks and Vapor Collection Systems	CTG	Modify Rule	Y	609 & 627	Tracey McDonald	In process	Sep-21
Leaks from Petroleum Refinery Equipment	CTG	No action needed	N	622	Tracey McDonald	Paused	
Manufacture of High-Density Polyesthylene, Polypropylene, and Polystyrene Resins	CTG	No action needed	N	628 & 631?	Marissa Stegman	Not Started	
Manufacture of Synthesized Pharmaceutical Products	CTG	No action needed	N	625	Marissa Stegman	Not Started	
Metal Furniture	CTG	New Rule	Y	610a	Marissa Stegman	Drafted	
Miscellaneous Industrial Adhesives - Existing Sources	CTG	New Rule	Y	636?	Marissa Stegman	In process	Aug-21
Miscellaneous <u>Metal</u> and Plastic Parts Coating	CTG	New rule	Y	621a	Marissa Stegman	Drafted	
Miscellaneous Metal and <u>Plastic Parts</u> Coating	CTG	New Rule	Y	632(revised) & 633	Marissa Stegman	Drafted	
Offset Lithographic Printing and Letterpress Printing	CTG	New Rule	Y	635?	Tracey McDonald	In process	Aug-21
Oil and Gas RACT	CTG	Unknown	?		Erica Wolf	On hold	May-21

Perchloroethylene Dry Cleaning Systems	CTG	No action needed	N	619	Marissa Stegman	Not Started	
Petroleum Liquid Storage in External Floating Roof Tanks	CTG	No action needed	N	623	Tracey McDonald	Paused	
Pneumatic Rubber Tires - VOC	CTG	Negative Declaration	N	n/a	Tracey McDonald	Paused	
Reactor processes and distillation operations in SOCM	CTG	Negative Declaration	N	n/a	Marissa Stegman	In process	Sep-21
Refinery Vacuum Producing Systems, Wastewater Separators, and Process Unit Turnarounds	CTG	No action needed	N	615-617	Tracey McDonald	Paused	
Solvent Metal Cleaning	CTG	No action needed	N	611-614	Tracey McDonald	Not Started	
Storage of Petroleum Liquids in Fixed-Roof Tanks	CTG	No action needed	N	604-605	Tracey McDonald	Paused	
Surface Coating: Shipbuilding and Ship Repair Facilities - VOC	CTG	Negative Declaration	N	n/a	Tracey McDonald	In process	
Use of Cutback Asphalt	CTG	No action needed	N	618	Marissa Stegman	Not Started	
Wood Furniture Manufacturing Operations	CTG	Modify Rule	Y	???	Marissa Stegman	In process	Sep-21
Boiler tune-up	Misc	New Rule	Y	8XX	Tracey M /Marissa S		
Formaldehyde (overhauls, controls, limits, TBD)	Misc	New Rule	Y	634?	Tracey McDonald		
Industrial Cleaning Solvents - New sources	Misc	New Rule	Y	736?	Tracey McDonald		
Miscellaneous Compliance, Testing, Monitoring, Recordkeeping Requirements	Misc	TBD	?	10XX	Tracey M /Marissa S		
Miscellaneous Industrial Adhesives - New Sources	Misc	New Rule	Y	7XX	Marissa Stegman		
Rule 601 Definitions	Misc	Modify Rule	Y	601	All	In process	Jun-21
Rule 602 Alternatives	Misc	Modify Rule	Y	602	All	In process	Aug-21
Miscellaneous NOx Sources	non-CTG	TBD	?	8XX			
Miscellaneous VOC Sources	non-CTG	TBD	?	6XX			
NSR Update (1:1.1 --> 1:1.15)	NSR	Modify Rule	Y	1908		Not Started	
AIM	RFP	New Rule	Y	662?	Tracey McDonald	In process	Jun-21
Consumers Products	RFP	Modify Rule	Y	660	Tracey McDonald	In process	