Rule 11-18 Implementation Flow Chart

Air District Conducts Health Risk Screening Analyses

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Priority Score > Threshold?

No → Air District Notifies Facility that it is NOT Subject to Rule 11-18

Yes (1st Review) ↓ Facility Reviews and Corrects TAC Emissions & HRA Input Data → Air District Reviews and Approves Corrections and Recalculates Prioritization Score →

Yes (2nd Review) → Air District Conducts or Updates HRA and Facility Reviews Preliminary HRA → 45-day Comment Period on Draft HRA → Air District Publishes Final HRA Results

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Is Facility Risk > Action Level?

No → Air District Notifies Facility that it is NOT Subject to Rule 11-18

Yes ↓

Rule 11-18 starts when Air District Notifies Facility that it is Subject to Rule 11-18 → Facility Drafts Risk Reduction Plan for Air District Approval

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Facility Modifies Plan According to Air District Recommendations and Resubmits to Air District

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Changes Approved?

No (1st Review) → Facility Modifies Plan According to Air District Recommendations and Resubmits to Air District

No (2nd Review) → Plan Disapproved

Yes ↓

45-day Comment Period on Draft Plan → Air District Reviews Plan for Approval →

Plan Approved?

No → Plan Disapproved

Yes → Facility Implements Risk Reduction Measures Contained in Plan → Risk Reduction Level Achieved