



PART 70 OPERATING PERMIT RENEWAL APPLICATION GUIDE

FORMS & INSTRUCTIONS

AIR QUALITY DIVISION
707 N. ROBINSON AVE., SUITE 4100
P.O. BOX 1677
OKLAHOMA CITY, OKLAHOMA 73101-1677

INTRODUCTION

The owner or operator of a Part 70 source must submit an application for renewal of their Major Source Air Operating Permit six (6) months prior to the expiration date of the permit, unless a longer period, not to exceed 18 months, is specified in the permit [See OAC 252:100-8-4(b)(8)]. At a minimum, the owner or operator must submit DEQ Forms # 100-884, 100-810, and 100-003, and may also be required to supplement this information using forms from the Major Source Operating Permit Application Guide, available in zipped form as the "Title V Application Guide" in the AQD Forms section of DEQ's website. Additional information, including AQD rules and other forms are also available on DEQ's website, listed at the bottom of this page. Provided below is an overview of the renewal process and the instructions for completing Form 100-003.

Before completing the renewal application, the owner or operator should assemble the following materials:

- A copy of the facility's current operating permit and corresponding AQD Evaluation Memorandum, including any administrative amendments, minor modifications, or significant modifications made to the permit since it was issued.
- A copy of any applicability determinations or construction permits issued since that date.
- A copy of the initial Major Source (Title V) Application as submitted, along with any modifications to the original application, and any pending applications for permits or modifications.
- Information on any other changes at the facility, e.g., adding or removing emissions units or control devices.
- Any Consent Orders or Compliance Plans applicable to the facility during the previous five years.

After assembling the materials, provide the information requested and answer the questions on Form 100-003 and attach any additional information. Note that Form 100-884 includes a certification that must be signed by the responsible official. Once the renewal application is complete, submit 3 paper copies and 1 electronic copy (optional), along with the application fee (see DEQ Form # 100-815), to the address listed below.

Note that EPA has promulgated a number of significant regulations that will affect various Part 70 permit holders. These include the Compliance Assurance Monitoring (CAM) rules (40 CFR Part 64) and the accidental release prevention rules (40 CFR Part 68). EPA has also issued a number of new standards under 40 CFR Part 63 (NESHAPs or MACT Standards) and 40 CFR Part 60 (NSPS). An applicability form, which includes revised lists of MACT Standards and NSPS, is provided in the Appendix. Additional information on the accidental release prevention rules, including the list of threshold levels for affected substances is available on-line at <http://www.epa.gov/ceppo/>.

AQD will review the application for completeness within 60 days after it is received. If the application is deemed incomplete, the owner or operator will be notified of the deficiencies. The owner or operator is required to immediately amend the application upon becoming aware that the application contains incorrect information or that relevant facts were not included.

YOUR APPLICATION MUST INCLUDE:

1. DEQ Form # 100-884 (General Facility Information Form)
2. DEQ Form # 100-810 (Landowner Affidavit)
3. DEQ Form # 100-815 (AQ Application Classification Fees)
4. DEQ Form # 100-003 (Renewal Application)
5. Current Emissions Information For Each Unit On Site
6. Appropriate Fees (Payable To DEQ Air Quality Division)
7. Updated Facility Plot Plan & Process Flow Diagram

SUBMIT 3 COPIES OF COMPLETED APPLICATION TO:

OKLAHOMA DEPARTMENT OF ENVIRONMENTAL
QUALITY
AIR QUALITY DIVISION
707 N. ROBINSON AVE., SUITE 4100
P.O. BOX 1677
OKLAHOMA CITY, OKLAHOMA 73101-1677

ASSISTANCE AVAILABLE

DEQ CUSTOMER ASSISTANCE: 1 - 800 869-1400

AIR QUALITY DIVISION: (405) 702-4100

WEB PAGE ADDRESS: <http://www.deq.state.ok.us>

Notes For Completing Form 100-003

In General...

The form is designed so that many existing sources need only complete section C, and include a copy of their existing permit marked with any minor changes. However, facilities that are making any significant changes, are not in compliance with all applicable requirements, or are subject to any new requirements (e.g., CAM) must complete the entire form. You may complete the form by hand or by modifying an electronic copy of the form (you may wish to copy and paste one of the following “checked box” symbols in place of the boxes in the table:). Be sure to use a numbering system that is consistent with your current permit for Emissions Unit Groups (EUGs), Emissions Units (EUs), and Emission Point Ids.

Section A

Are the current emissions units correctly identified and defined in the permit? If not, note any changes in Section A of the form and provide any necessary revisions on appropriate forms from the Major Source Operating Permit Application Guide (Title V), if the changes are not adequately covered under other items.

Are there any new, modified, or reconstructed stationary sources or air pollution control equipment? Has an AQD Construction Permit been obtained for the change(s)? If no permit was obtained, do they represent a physical change that would be a modification under OAC 252:100-8-7.2(b) or subject to Part 7 or 9 of OAC 252:100-8 (prevention of significant deterioration (PSD) or new source review (NSR), respectively). If yes, the owner or operator should note the changes in Section A of the form and immediately contact the AQD to determine required actions, such as separately submitting an AQD Construction Permit application for approval, along with appropriate fees.

Have there been any changes in facility operations that may affect permit requirements? If so, provide related information, including changes in operating schedule, production rates or operation capacity, raw material used, amount and type of fuel used on both a short term (hourly, daily, weekly, or monthly) and annual basis as appropriate. Be sure to specify the units being used (e.g., number of widgets produced per hour or year, SCF/yr of Natural Gas used).

Are all off-permit changes made during the previous permit term properly identified? If so, provide an explanation for any off-permit changes that do not need to be integrated into the new permit.

Describe any new operating scenarios or changes to existing operating scenarios, and attach Parts 3 & 5 from the Major Source Operating Permit Application Guide (Title V).

Section B

Provide information to summarize the facility’s compliance history for all applicable requirements (Section B1). Identify the affected emissions unit(s) and applicable requirement, and include a compliance schedule (Part 5a Form from the Major Source Operating Permit Application Guide (Title V)) as appropriate. Provide information for each emissions unit affected by the CAM requirements (Section B2).

Section C

Provide information on any newly applicable requirement (except the CAM rule). Also identify proposed monitoring for each emissions unit/applicable requirement by submitting a completed Part 5 form from the Major Source Operating Permit Application Guide (Title V), if applicable. In addition, list all requested permit changes in Section C of the form, or attach an edited copy of the permit showing any requested changes. Requests could include changes to the testing, monitoring, recordkeeping, or reporting conditions (except those that are being replaced by CAM). Each change should be numbered so that the reason for each change can be provided in a list attached to this renewal application form. The Part 5c Form from the Major Source Operating Permit Application Guide (Title V) may be used whether or not a copy of the permit is attached. Identify any requested changes to the non-applicable requirement, and the reason for requesting the change on the Part 5b Form from the Major Source Operating Permit Application Guide (Title V). Indicate whether the facility is subject to the Federal risk management program under §112(r) of the CAA (40 CFR Part 68), and if so, indicate the date of submittal and EPA-assigned ID number for the Risk Management Plan.

Section D

Are any changes to emissions limits needed? For corrections due to better information such as an emission factor from a recent source test, complete and attach a copy of corrected Turnaround Document (submit original to AQD’s Emissions Inventory Unit) to show the changes and references for the new emission factors. An emissions estimates summary table is included in the Appendix. Any increases due to production increases or increases due to physical changes at the facility should be noted and AQD should be contacted immediately to determine required actions, such as separately submitting an AQD Construction Permit application for approval.

DEQ LANDOWNER NOTIFICATION AFFIDAVIT

Tier I, II, or III permit applicants must provide notice to the landowner(s). The basis for this requirement is Title 27A of the Oklahoma Statutes, Supplement 1996, § 2-14-103(9), as described in OAC 252:4-7-13 (b).

Please note that you MUST fill out and return this affidavit even if you don't have to give any landowner notice.

A	NOTICE TO THE LANDOWNER(S) IS NOT REQUIRED because: (check one)
	My application does not involve any land.
	My application involves only land owned by me (or applicant business).
	I have a current lease given to accomplish the permitted purpose.
	I have a current easement given to accomplish the permitted purpose.

OR

B	NOTICE TO THE LANDOWNER(S) IS REQUIRED because the land is owned by someone other than myself or the applicant business AND I HAVE NOTIFIED the following (check one):	
	Landowner(s)	Lessor or Administrator or Executor of the land
	METHOD OF DELIVERY (check one):	
	Actual notice, for which I have a signed and dated receipt	
	Service by Sheriff or private process server, for which I have an affidavit	
	Service by certified mail, restricted delivery, for which I have a signed return receipt	
	Legal publication, for which I have an affidavit of publication from the newspaper, because the landowners could not be located through due diligence	

LANDOWNER AFFIDAVIT CERTIFICATION			
I, as the applicant or an authorized representative of the applicant, hereby certify that I own the real property, have a current lease or easement which is given to accomplish the permitted purpose (per Option A above), or have provided legal notice to the landowner(s) (per Option B above) about the permit application for the facility described below.			
Company Name		Facility Name	
Facility Address or Legal Description.			
Responsible Official (signature)		Date Signed	
Responsible Official (typed)		Title	

If the landowner notice applies to your application (Option B above) you can send the following form to them as your notice:

NOTICE TO LANDOWNER OF FILING

Dear Landowner: (Name) _____

(Applicant name) _____ has filed a permit application with the Oklahoma Department of Environmental Quality for (Facility Name) _____ facility.

This application involves the land owned by you located at:

Address or Legal Description: _____

Signed: _____ Date: _____

AIR QUALITY DIVISION CLASSIFICATION OF AQ PERMIT APPLICATIONS & APPLICATION FEES	<i>Received Stamp (DEQ Use Only)</i>	Application Number (AQD Use Only)	

Company Name						
Facility Name						
Mailing Address		City		State		Zip

This form is used to document both a preliminary determination of the Tier classification and any associated Application Fee.

Step 1: APPLICATION CLASSIFICATION AND TIER DETERMINATION

DEQ's "Uniform Permitting" system, under OAC 252:004, categorizes different types of applications as Tier I, II, or III, depending on their complexity and the amount of public interest. The main effect of a Tier classification is the amount of public review given the application. For Air Quality permits, Tier I basically includes minor facilities and most synthetic minor facilities. Tier II covers major sources, and Tier III covers only very large sources such as those requiring PSD review. Additional information to make a preliminary determination of the Tier classification is provided on the next page. This determination will be verified before permit issuance.

Note that all Tier II and III applications require public notice of the application in one newspaper local to the site or facility as soon after the filing date as possible. Other public participation requirements, such as notice of draft and proposed permit, and notice of public meeting may also be required. Contact our office for more information on these requirements.

TIER CLASSIFICATION		Tier I		Tier II		Tier III		N/A – AD only
FACILITY TYPE		Major		Minor		Synthetic Minor		Confirmed/Corrected by: (AQD Use Only)

Step 2: APPLICATION TYPE & FEE

Application fee may be determined according to the following schedule. The emissions level is based on the single criteria pollutant with the highest emissions rate. Fees are subject to change – please refer to OAC 252:100-7-3 or 252:100-8-1.7 for the latest fee schedule.

MAJOR SOURCE		Fee	MINOR OR SYNTHETIC MINOR SOURCE		Fee
	Applicability Determination (100734)	\$500		Applicability Determination (100922)	\$500
	GP- Authorization to Construct (100778)	\$900		PBR – Construct (100985)	\$250
	GP- Authorization to Operate (100788)	\$900		PBR – Operate (100989)	\$100
	Part 70 Construction (100150)	\$7,500		GP – Authorization to Construct (100826)	\$500
	Part 70 Construction Modification (100779)	\$5,000		GP – Authorization to Operate (100827)	\$500
	Part 70 Operation (100733)	\$7,500		Construction (100829)	\$2,000
	Part 70 Minor Modification (100781)	\$3,000		Permit Amendment – no emission increase (100830)	\$500
	Part 70 Significant Modification (100786)	\$6,000		Operating Permit (100831)	\$750
	Part 70 Renewal (100787)	\$7,500		Operating Permit Modification (100833)	\$750
	Part 70 Relocation (100782)	\$500		Relocation (100834)	\$250

Application Type Confirmed – (AQD Use Only)

GP or PBR Name (If Applicable):		Existing Permit Number (If Applicable)	
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PAYMENT INFORMATION

Please choose one payment type and attach payment – payable to the Department of Environmental Quality (no cash can be accepted). Please reference the facility name (or existing permit or Authorization number) on the check or money order.

Payment Type		Check		Money order	Amount/ Receipt Confirmed by: (DEQ Use Only)	
Amount:	\$	Check or Money Order Number:		Date:		

TIER DETERMINATION INFORMATION

OAC 252:004-7 categorizes different types of Air Quality applications as Tier I, II, or III, depending on their complexity and the amount of public interest under DEQ's "Uniform Permitting" system. The Tier classification affects the amount of public review given the application. Applicants may use the following format as a checklist for determining Tier classification.

OAC 252:4-7-32. Air quality applications - Tier I

No Public Notice Requirement

- _____ (1) Relocation permit for a minor facility.
- _____ (2) Modification of an existing FESOP that is based on the operating conditions of a construction permit that was processed under Tier I and completed the web-based public notice requirement and does not differ from those construction permit conditions in any way considered significant. [FESOP Enhanced NSR]
- _____ (3) Extension of expiration date of a minor facility construction permit.
- _____ (4) Modification of any Part 70 source operating permit condition that is based on the operating conditions of a construction permit that was processed under Tier I (with web-based public notice), Tier II, or Tier III and OAC 252:100-8-8 and does not differ from those construction permit conditions in any way considered significant under OAC 252:100-8-7.2(b)(2). [Enhanced NSR]
- _____ (5) Extension of expiration date of a Part 70 source's construction permit.
- _____ (6) New, modified, and renewed individual authorizations under general permits for which a schedule of compliance is not required by OAC 252:100-8-5(e)(8)(B)(i).
- _____ (7) Burn approvals.
- _____ (8) Administrative amendments of all air quality permits and other authorizations.

Web-based Public Notice Requirement

- _____ (1) New minor NSR construction permit for a minor facility.
- _____ (2) Initial operating permit for a new minor facility.
- _____ (3) Modification of a construction permit for a minor facility.
- _____ (4) Modification of an existing minor operating permit that was issued prior to September 15, 2021, and that will now become a FESOP.
- _____ (5) Modification of a minor operating permit that did not undergo the *FESOP Enhanced NSR Process*. [Traditional NSR]
- _____ (6) Construction permit for an existing Part 70 source for any facility change considered to be a minor modification under OAC 252:100-8-7.2(b)(1).

OAC 252:4-7-33. Air quality applications - Tier II

- _____ (1) A minor facility seeking a permit for a facility modification that when completed would turn it into a Part 70 source.
- _____ (2) Any permit application for a Part 70 source that would result, on issuance, with the facility being covered by a FESOP (PBR, GP, or individual facility operating permit).
- _____ (3) Construction permit for a new Part 70 source not classified under Tier III.
- _____ (4) Construction permit for an existing Part 70 source for any facility change considered significant under OAC 252:100-8-7.2(b)(2) and which is not classified under Tier III.
- _____ (5) Initial operating permit for a Part 70 source.
- _____ (6) Acid rain permit that is independent of a Part 70 permit application.
- _____ (7) Temporary source permit under OAC 252:100-8-6.2.
- _____ (8) Significant modification, as described in OAC 252:100-8-7.2(b)(2), of a Part 70 operating permit that did not undergo the *Enhanced NSR Process*. [Traditional NSR]
- _____ (9) Modification of a Part 70 operating permit when the conditions proposed for modification differ from the underlying construction permit's operating conditions in any way considered significant under OAC 252:100-8-7.2(b)(2). [Traditional NSR]
- _____ (10) A Part 70 construction permit modification considered significant under OAC 252:100-8-7.2(b)(2) and which is not classified under Tier III.
- _____ (11) Renewals of operating permits for Part 70 sources.
- _____ (12) New, modified, and renewed general permits.
- _____ (13) Individual authorizations under any general permit for which a schedule of compliance is required by OAC 252:100-8-5(e)(8)(B)(i).
- _____ (14) Plant-wide emission plan approval under OAC 252:100-37-25(b) or OAC 252:100-39-46(j).

OAC 252:4-7-34. Air quality applications - Tier III

(a) A construction permit for any new major stationary source listed in this subsection requires a Tier III application. For purposes of this section, "Major stationary source" means:

- _____ (1) Any of the following sources of air pollutants which emits, or has the PTE, 100 TPY or more of any pollutant subject to regulation:
 - _____ (A) carbon black plants (furnace process),
 - _____ (B) charcoal production plants,
 - _____ (C) chemical process plants,
 - _____ (D) coal cleaning plants (with thermal dryers),
 - _____ (E) coke oven batteries,
 - _____ (F) fossil-fuel boilers (or combustion thereof), totaling more than 250 million BTU per hour heat input,
 - _____ (G) fossil fuel-fired steam electric plants of more than 250 million BTU per hour heat input,
 - _____ (H) fuel conversion plants,
 - _____ (I) glass fiber processing plants,
 - _____ (J) hydrofluoric, sulfuric or nitric acid plants,
 - _____ (K) iron and steel mill plants,
 - _____ (L) kraft pulp mills,
 - _____ (M) lime plants,
 - _____ (N) incinerators, except where used exclusively as air pollution control devices,
 - _____ (O) petroleum refineries,
 - _____ (P) petroleum storage and transfer units with a total storage capacity exceeding 300,000 barrels,
 - _____ (Q) phosphate rock processing plant,
 - _____ (R) portland cement plants,
 - _____ (S) primary aluminum ore reduction plants,
 - _____ (T) primary copper smelters,
 - _____ (U) primary lead smelters,
 - _____ (V) primary zinc smelters,
 - _____ (W) secondary metal production plants,
 - _____ (X) sintering plants,
 - _____ (Y) sulfur recovery plants, or
 - _____ (Z) taconite ore processing plants, and
- _____ (2) Any other source not specified in paragraph (1) of this definition which emits, or has the PTE, 250 TPY or more of any pollutant subject to regulation.

(b) Existing incinerators. An application for any change in emissions or potential to emit, or any change in any permit condition, that would have caused an incinerator to be defined as a major stationary source when originally permitted shall require a Tier III application.

**AIR QUALITY PERMIT APPLICATION
GENERAL FACILITY INFORMATION**

APPLICATION NUMBER
(AQD Use Only)

1	COMPANY INFORMATION	Name								
Mailing Address					City		State		Zip	

2	APPLICATION TYPE	Applicability Determination	Construction Permit	Operating Permit							
GP Authorization To Operate		GP Authorization To Construct		GP Name:							
Renewal	Modification	Relocation	PBR	PBR Type:							
Permit Number(s) (If Applicable)											
Est. Date of Construction/Modification Start:			Operational Start-up:		Completion:						
Construction Permit Public Review Process:			Traditional		Enhanced						

3	IS CONFIDENTIAL INFORMATION INCLUDED?	YES	NO								
By including confidential information, Applicant acknowledges that such information may be shared with the U.S. Environmental Protection Agency for purposes consistent with the Federal Clean Air Act, 42 U.S.C. §§ 4201 et. seq.											

4	TIER CLASSIFICATION	Tier I	Tier II	Tier III	N/A – AD only						
FACILITY TYPE		Major	Minor	Synthetic Minor							

5	FEES SUBMITTED	\$	Check #	Date						
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6	TECHNICAL CONTACT	Name									
Phone	Fax	Email Address									
Company Name											
Street Address		City	State	Zip							

7	FACILITY INFORMATION	Name									
SIC Code(s)		NAICS Code(s)									
Contact Person			Title	Phone							
LEGAL DESCRIPTION	Sub Section	Section	Township	Range							
Physical Address or Driving Directions											
City or Nearest Town		Zip	County								

8	GEOGRAPHIC COORDINATES	Latitude (to 5 Decimals)	Longitude (to 5 Decimals)							
REFERENCE POINT		Facility Entrance Point or First Gate of Lease Property (preferred above all other options)								
Center of Facility	Unknown	Other (Specify):								

9	APPLICATION CERTIFICATION	This application, including all attachments, has been submitted as required by OAC 252:100.								
I certify that (a) I am the Responsible Official for this company as defined in OAC 252:100-1-3; and (b) based on information and belief formed after reasonable inquiry, the statements and information contained in this application are true, accurate, and complete.										
Responsible Official (name)			Title							
Responsible Official (signature)			Date							
Phone	Fax	Email Address								
Street Address		City	State	Zip						

**AIR QUALITY PERMIT APPLICATION
MAJOR SOURCE PERMIT RENEWAL**

Operating Permit Number

Expiration Date

Company Name

Facility Name

A. Facility / Process Changes

Complete the following table, showing any changes at the facility, e.g., adding or changing any non-trivial emissions units (EUs), changing operating schedules, production rates, or operating scenarios. Provide updated Facility Plot Plan & Process Flow Diagram that reflect the listed changes.

EUG	EU ID#	Point ID#	Type	Type of Change		Date of Change	Equipment Description	Reason for Change	Exp. Date or Permit No.	Form Part Completed
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
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			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New <input type="checkbox"/> Existing	<input type="checkbox"/> Added <input type="checkbox"/> Removed	<input type="checkbox"/> Modified <input type="checkbox"/> Reconstructed					<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c

B. Compliance Assurance and Related Changes

B1. Instances of Noncompliance

Complete the following table for all EUs at the facility that were not in compliance with all applicable requirements at any time during the term of any operating or construction permit(s), or applications for modification, under which the facility has operated during the previous five years. Provide a copy of any compliance schedule to which the facility is currently subject, or which is necessary to address noncompliance.

EUG	EU	Point	Pollutant or Applicable Requirement	Reason for Noncompliance	Total Number of Exceedances	Total Hours of Exceedance	Compliance Schedule (Part 5a) Included?
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No
				<input type="checkbox"/> Monitoring / Recordkeeping Not Performed <input type="checkbox"/> Exceedance			<input type="checkbox"/> Yes <input type="checkbox"/> No

B2. Compliance Assurance Monitoring Rule (CAM Rule – 40 CFR Part 64¹) Requirements

Complete the following table for all existing and new EUs with uncontrolled emissions greater than major source thresholds.

EUG	EU	Description ³	Uncontrolled Emissions		Control Device ³	Controlled Emissions		Subject to CAM Rule? ²	Reason ¹
			Pollutant	PTE ⁴ (TPY)		Pollutant	PTE (TPY)		
								<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt	
								<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt	
								<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt	
								<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt	
								<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt	
								<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Exempt	

Section B Footnotes:

¹Additional information about the CAM rule can be found on EPA’s website at <http://www.epa.gov/ttn/emc/cam.html>, and a copy of the rule can be accessed at:

http://www.access.gpo.gov/nara/cfr/cfrhtml_00/Title_40/40cfr64_00.html

² If the facility is subject to the CAM Rule (40 CFR Part 64), provide a copy of the CAM Plan prepared under the rule. If not subject, provide the reason in the next column.

³Provide a brief equipment description of the emission units and associated control devices by indicating equipment type, make, and serial numbers as appropriate.

⁴PTE = Potential to Emit.

C. Requested Permit Changes / New Applicable Requirements

Copy of Operating Permit provided (with requested changes marked).

Complete the following table for any needed permit changes not addressed in the Section A table above. Among other things, requested permit changes may include such items as changes to monitoring, recordkeeping, and reporting requirements. For existing EUs that are not subject to a new applicable requirement, you may submit a copy of the current Part 70 Permit, showing requested changes, in lieu of completing the table. Newly applicable CAM Rule requirements need not be listed in this table.

EUG	EU	Point	Type of Change		Description of Specific Change	Reason for Change	Form Part Completed
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
			<input type="checkbox"/> New Applicable Requirement <input type="checkbox"/> Requirement No Longer Applies	<input type="checkbox"/> Request to Avoid an Applicable Requirement <input type="checkbox"/> Other (Describe)			<input type="checkbox"/> 1b <input type="checkbox"/> 3 <input type="checkbox"/> 5 <input type="checkbox"/> 5a <input type="checkbox"/> 5b <input type="checkbox"/> 5c
Is/was the facility required to submit a copy of the Risk Management Plan to EPA under 40 CFR Part 68?			<input type="checkbox"/> Yes <input type="checkbox"/> No	If yes, date submitted:		EPA-assigned Plan ID#:	

D. Emissions Estimates

Attach a copy of the facility's most recent Emissions Inventory Turnaround Document. If this document does not accurately reflect facility emissions, complete and attach a copy of a corrected Turnaround Document (submit original to AQD's Emissions Inventory Unit with an explanation of the corrections), or provide a table showing the most current estimated emissions (see the Appendix for a sample table).

Appendix

D. Emissions Summary Table							
EUG	EU	Point	Pollutant	Existing Emissions		Proposed Emissions	
				Tons Per Year	Pounds per Hour	Tons Per Year	Pounds per Hour

Applicable?		Facility Name:	Permit / Applicability Determination No:		Comment #, Std Reason
		Table 1 – State Requirements (Chapter 100 - Air Pollution Control, Title 252, Oklahoma Administrative Code)			
Yes	No	Subchapter & Description	Specific Reason		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1 – General Provisions	<input checked="" type="checkbox"/> Procedural– applies to DEQ & all facilities	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3 – Air Quality Standards and Increments	<input checked="" type="checkbox"/> Procedural – applies to DEQ & all facilities	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	4 –New Source Performance Standards (NSPS)	<input type="checkbox"/> Facility is subject to one or more NSPS	<input type="checkbox"/> Facility is not subject to a NSPS	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	5 – Registration, Emission Inventory & Annual Op Fees	<input checked="" type="checkbox"/> Procedural – applies to DEQ & all facilities	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	6 – [Revoked]			
<input type="checkbox"/>	<input type="checkbox"/>	7 – Permits for Minor Facilities	<input type="checkbox"/> On de minimis list	<input type="checkbox"/> < de min emissions	<input type="checkbox"/> SOP 20 de minimis
			<input type="checkbox"/> Subject to NSPS	<input type="checkbox"/> Subject to NESHAP	<input type="checkbox"/> Oil & Gas Explor & Prod exempt per SOP 20
<input type="checkbox"/>	<input type="checkbox"/>	7, Part 3 – BACT Determination [100-7-15(c)]	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	8 – Permits for Part 70 Sources	<input type="checkbox"/> Criteria Pollutant > 100	<input type="checkbox"/> Individual HAP > 10	<input type="checkbox"/> Total HAPs > 25
			<input type="checkbox"/> Not a Part 70 Source		<input type="checkbox"/> Req. by NESHAP
<input type="checkbox"/>	<input type="checkbox"/>	8, Part 7 – PSD	<input type="checkbox"/> Not a PSD “Major Stationary Source”	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	8, Part 9 – Maj Sources Affecting Nonattainment Areas	<input type="checkbox"/> Facility not located in designated nonattainment area	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	9 – Excess Emission & Malfunction Reporting Req	<input type="checkbox"/> Does not apply to de minimis facilities	<input type="checkbox"/> Applicable to all except de minimis sources	
<input type="checkbox"/>	<input type="checkbox"/>	11 – Alt. Emissions Reductions Plans & Authorizations	<input type="checkbox"/> Does not apply to de minimis facilities	<input type="checkbox"/> Federal law/regulation precludes	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	13 – Open Burning	<input checked="" type="checkbox"/> Applicable to all sources	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	15 – Motor Vehicle Pollution Control Devices	<input checked="" type="checkbox"/> Facility is a stationary source	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	17 – Incinerators	<input type="checkbox"/> Specified source is not present	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	19 – Control of Particulate Matter	<input type="checkbox"/> Sweet, natural gas is used	<input type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	21 – [Revoked/Renumbered]			
<input type="checkbox"/>	<input type="checkbox"/>	23 – Control of Emissions from Cotton Gins	<input type="checkbox"/> Specified source is not present	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	24 – PM Emissions Frm Grain, Feed or Seed Operations	<input type="checkbox"/> Specified source is not present	<input type="checkbox"/> Complies w/ 100-25, 27 & 29	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	25 – Visible Emissions and Particulates	<input checked="" type="checkbox"/> Applicable to all sources	<input type="checkbox"/> Exempt under 100-23 or 24	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	27 – [Revoked/Renumbered]	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	29 – Control of Fugitive Dust	<input checked="" type="checkbox"/> Applicable to all sources	<input type="checkbox"/> Exempt under 100-23 or 24	
<input type="checkbox"/>	<input type="checkbox"/>	31 – Control of Emission of Sulfur Compounds	<input type="checkbox"/> Rule does not apply to de minimis facilities	<input type="checkbox"/> Sweet natural gas is used	
<input type="checkbox"/>	<input type="checkbox"/>	33 – Control of Emission of Nitrogen Oxides	<input type="checkbox"/> Fuel combustion sources or nitric acid plant	<input type="checkbox"/> Units below de minimis size	
<input type="checkbox"/>	<input type="checkbox"/>	35 – Control of Emission of Carbon Monoxide	<input type="checkbox"/> Specified source/process is not present	<input type="checkbox"/> Facility not in special control area	
<input type="checkbox"/>	<input type="checkbox"/>	37, Part 3 – Control of VOCs in Storage & Loading Ops	<input type="checkbox"/> Organic materials/solvents not stored / used	<input type="checkbox"/> Prior to custody transfer	
<input type="checkbox"/>	<input type="checkbox"/>	37, Part 5 – Control of VOCs in Coating Operations	<input type="checkbox"/> Specified source isn't present	<input type="checkbox"/> Units below de minimis size	
<input type="checkbox"/>	<input type="checkbox"/>	37, Part 7 – Control of Specific Processes	<input type="checkbox"/> Specified source isn't present	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	39 – Emission of VOCs in Nonattainment Areas & Former Nonattainment Areas	<input type="checkbox"/> Facility not located in affected county	<input type="checkbox"/> Specified source isn't present	
<input type="checkbox"/>	<input type="checkbox"/>	41, Part 3 – Control of Hazardous Air Pollutants	<input type="checkbox"/> Facility is subject to one or more NESHAP	<input type="checkbox"/> Facility is not subject to a NESHAP	
<input type="checkbox"/>	<input type="checkbox"/>	41, Part 5 – Control of Toxic Air Contaminants	<input type="checkbox"/> No pollutant emitted > SC 41 de minimis	<input type="checkbox"/> Facility in compliance w/ MAAC	
<input type="checkbox"/>	<input type="checkbox"/>	43 – Sampling and Testing Methods	<input type="checkbox"/> Does not apply to de minimis facilities	<input type="checkbox"/> Applicable to all except de minimis sources	
<input type="checkbox"/>	<input type="checkbox"/>	45 – Monitoring of Emissions	<input type="checkbox"/> Does not apply to de minimis facilities	<input type="checkbox"/> Applicable to all except de minimis sources	
<input type="checkbox"/>	<input type="checkbox"/>	47– Control of Emissions from Existing MSW Landfills	<input type="checkbox"/> Specified source is not present	<input type="checkbox"/>	

Table 2 – Federal Requirements, Title 40, Code of Federal Regulations (40 CFR)				Permit / Applicability Determination No.		Comment #,
Yes	No	Part	Description	Specific Reason		Std Reason
<input type="checkbox"/>	<input type="checkbox"/>	51	Credible Evidence Rule	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	59	National VOC Emission Standards for Consumer & Comm Products	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	60	New Source Performance Standards	<input checked="" type="checkbox"/>	See attached NSPS Table	
<input type="checkbox"/>	<input type="checkbox"/>	61	National Emission Standards for HAPs	<input type="checkbox"/>	No applicable pollutants emitted except benzene	<input type="checkbox"/> No/trace amounts of benzene present
<input type="checkbox"/>	<input type="checkbox"/>	63	National Emission Standards for HAPs (MACT Standards)	<input checked="" type="checkbox"/>	See attached MACT Standards Table	
<input type="checkbox"/>	<input type="checkbox"/>	64	Compliance Assurance Monitoring	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	65	Consolidated Federal Air Rule	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	68	Chemical Accident Prevention Provisions	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	72	Acid Rain Deposition	<input type="checkbox"/>	Not an "Affected Source"	
<input type="checkbox"/>	<input type="checkbox"/>	75	Continuous Emissions Monitoring	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>	82	Protection of Stratospheric Ozone	<input type="checkbox"/>		
<input type="checkbox"/>	<input type="checkbox"/>		CAA Title I, Part C – PSD for Temporary Sources	<input type="checkbox"/>	Not a temporary source	

MACT Standard Requirements (40 CFR Part 63)

Appl- icable?	Sub- part	Description	Comment #, Std Reason	Appli- cable?		Sub- part	Description	Comment #, Std Reason			
				Yes	No						
<input type="checkbox"/>	<input type="checkbox"/>	A	General Provisions		V	<input type="checkbox"/>	<input type="checkbox"/>	T	Halogenated Solvent Cleaning ^A		
<input type="checkbox"/>	<input type="checkbox"/>	B	Reqs for Control Technology Determinations for Major Sources in Accordance w/ CAA Sections 112(g) & 112(j)		I	<input type="checkbox"/>	<input type="checkbox"/>	U	Group I Polymers and Resins		
<input type="checkbox"/>	<input type="checkbox"/>	C	List of Hazardous Air Pollutants, Petition Process, Lesser Quantity Designations, Source Category List		I	<input type="checkbox"/>	<input checked="" type="checkbox"/>	V	[Reserved]		
<input type="checkbox"/>	<input type="checkbox"/>	D	Regulations Governing Compliance Extensions for Early Reductions of Hazardous Air Pollutants		I	<input type="checkbox"/>	<input type="checkbox"/>	W	Epoxy Resins Production & Non-Nylon Polyamides Prod		
<input type="checkbox"/>	<input type="checkbox"/>	E	Approval of State Program & Delegation of Fed Authorities		I	<input type="checkbox"/>	<input type="checkbox"/>	X	Secondary Lead Smelting ^A		
<input type="checkbox"/>	<input type="checkbox"/>	F	Organic HAPs From the Synthetic Organic Chemical Manufacturing Industry (SOCMI)			<input type="checkbox"/>	<input type="checkbox"/>	Y	Marine Tank Vessel Loading Operations		
<input type="checkbox"/>	<input type="checkbox"/>	G	Organic HAPs From SOCMI for Process Vents, Storage Vessels, Transfer Operations, and Wastewater			<input type="checkbox"/>	<input checked="" type="checkbox"/>	Z	[Reserved]		
<input type="checkbox"/>	<input type="checkbox"/>	H	Organic HAPs for Equipment Leaks		V	<input type="checkbox"/>	<input type="checkbox"/>	AA	Phosphoric Acid Manufacturing Plants		
<input type="checkbox"/>	<input type="checkbox"/>	I	Organic HAPs for Certain Processes Subject to the Negotiated Regulation for Equipment Leaks		V	<input type="checkbox"/>	<input type="checkbox"/>	BB	Phosphate Fertilizers Production Plants		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	J	[Proposed 12/8/2000] Polyvinyl Chloride and Copolymers Production		Q	<input type="checkbox"/>	<input type="checkbox"/>	CC	Petroleum Refineries		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	K	[Reserved]			<input type="checkbox"/>	<input type="checkbox"/>	DD	Off-Site Waste and Recovery Operations		
<input type="checkbox"/>	<input type="checkbox"/>	L	Coke Oven Batteries			<input type="checkbox"/>	<input type="checkbox"/>	EE	Magnetic Tape Manufacturing Operations		
<input type="checkbox"/>	<input type="checkbox"/>	M	Perchloroethylene Dry Cleaning Facilities ^A			<input type="checkbox"/>	<input checked="" type="checkbox"/>	FF	[Reserved]		
<input type="checkbox"/>	<input type="checkbox"/>	N	Hard and Decorative Chromium Electroplating and Chromium Anodizing Tanks ^A			<input type="checkbox"/>	<input type="checkbox"/>	GG	Aerospace Manufacturing and Rework Facilities		
<input type="checkbox"/>	<input type="checkbox"/>	O	Ethylene Oxide Emissions Standards for Sterilization Facilities ^A			<input type="checkbox"/>	<input type="checkbox"/>	HH	HAPs emissions at Oil & Natural Gas Production Facilities		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	P	[Reserved]			<input type="checkbox"/>	<input type="checkbox"/>	II	Shipbuilding and Ship Repair (Surface Coating)		
<input type="checkbox"/>	<input type="checkbox"/>	Q	Industrial Process Cooling Towers			<input type="checkbox"/>	<input type="checkbox"/>	JJ	Wood Furniture Manufacturing Operations		
<input type="checkbox"/>	<input type="checkbox"/>	R	Gasoline Distribution Facilities (Bulk Gasoline Terminals and Pipeline Breakout Stations)			<input type="checkbox"/>	<input type="checkbox"/>	KK	Printing and Publishing Industry		
<input type="checkbox"/>	<input type="checkbox"/>	S	Pulp and Paper Industry			<input type="checkbox"/>	<input type="checkbox"/>	LL	Primary Aluminum Reduction Plants		

^AMACT Standard Applies to Area Sources

MACT Standard Requirements (40 CFR Part 63) Continued				Permit / Applicability Determination No.							
Appl-icable?		Sub-part	Description	Comment #, Std Reason	Appl-icable?		Sub-part	Description	Comment #, Std Reason		
Yes	No				Yes	No					
<input type="checkbox"/>	<input type="checkbox"/>	MM	Chemical Recovery Combustion Sources at Kraft, Soda, Sulfite, and Stand-Alone Semichemical Pulp Mills			<input type="checkbox"/>	<input type="checkbox"/>	OOO	Manufacture of Amino/Phenolic Resins		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	NN	[Reserved]			<input type="checkbox"/>	<input type="checkbox"/>	PPP	Polyether Polyols Production		
<input type="checkbox"/>	<input type="checkbox"/>	OO	Tanks--Level 1		V	<input type="checkbox"/>	<input checked="" type="checkbox"/>	QQQ	[Proposed 4/20/98, Supp. 6/26/2000] Primary Copper		Q
<input type="checkbox"/>	<input type="checkbox"/>	PP	Containers		V	<input type="checkbox"/>	<input type="checkbox"/>	RRR	Secondary Aluminum Production		
<input type="checkbox"/>	<input type="checkbox"/>	QQ	Surface Impoundments		V	<input type="checkbox"/>	<input checked="" type="checkbox"/>	SSS	[Reserved]		
<input type="checkbox"/>	<input type="checkbox"/>	RR	Individual Drain Systems		V	<input type="checkbox"/>	<input type="checkbox"/>	TTT	Primary Lead Smelting		
<input type="checkbox"/>	<input type="checkbox"/>	SS	Closed Vent Systems, Control Devices, Recovery Devices, and Routing to a Fuel Gas System or a Process			<input type="checkbox"/>	<input checked="" type="checkbox"/>	UUU	[Proposed 9/11/98] Petroleum Refineries - Catalytic Cracking, Catalytic Reforming and Sulfur Plant Units		Q
<input type="checkbox"/>	<input type="checkbox"/>	TT	Equipment Leaks – Control Level 1			<input type="checkbox"/>	<input type="checkbox"/>	VVV	Publicly Owned Treatment Works		
<input type="checkbox"/>	<input type="checkbox"/>	UU	Equipment Leaks – Control Level 2			<input type="checkbox"/>	<input checked="" type="checkbox"/>	WWW	[Reserved]		
<input type="checkbox"/>	<input type="checkbox"/>	VV	Oil-Water Separators and Organic-Water Separators		V	<input type="checkbox"/>	<input type="checkbox"/>	XXX	Ferrous Alloys Production: Ferromanganese & Silicomanganese		
<input type="checkbox"/>	<input type="checkbox"/>	WW	Storage Vessels (Tanks)– Control Level 2			<input type="checkbox"/>	<input checked="" type="checkbox"/>	YYY	[Reserved]		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	XX	[Reserved]			<input type="checkbox"/>	<input checked="" type="checkbox"/>	ZZZ	[Reserved]		
<input type="checkbox"/>	<input type="checkbox"/>	YY	Generic MACT Standards: Polycarbonates, Acrylic & Modacrylic Fibers, Acetal Resins, Hydrogen Fluoride, Carbon Black, Ethylene, and Spandex Production, and Cyanide Chemicals Manufacturing.			<input type="checkbox"/>	<input checked="" type="checkbox"/>	AAAA	[Proposed 11/07/2000] Municipal Solid Waste Landfills		Q
<input type="checkbox"/>	<input checked="" type="checkbox"/>	ZZ	[Reserved]			<input type="checkbox"/>	<input type="checkbox"/>	CCCC	Manufacturing of Nutritional Yeast		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	AAA	[Reserved]			<input type="checkbox"/>	<input type="checkbox"/>	GGGG	Solvent Extraction for Vegetable Oil Production		
<input type="checkbox"/>	<input checked="" type="checkbox"/>	BBB	[Reserved]			<input type="checkbox"/>	<input checked="" type="checkbox"/>	HHHH	[Proposed 5/26/2000] Wet Formed Fiberglass Mat Production		Q
<input type="checkbox"/>	<input type="checkbox"/>	CCC	Steel Pickling – HCl Process Facilities and Hydrochloric Acid Regeneration Plants			<input type="checkbox"/>	<input checked="" type="checkbox"/>	JJJJ	[Proposed 9/13/2000] Paper & Other Web Coating (Surface Coating)		Q
<input type="checkbox"/>	<input type="checkbox"/>	DDD	Mineral Wool Production			<input type="checkbox"/>	<input checked="" type="checkbox"/>	NNNN	[Proposed 12/22/2000] Large Appliance (Surface Coating)		Q
<input type="checkbox"/>	<input type="checkbox"/>	EEE	Hazardous Waste Combustors ^A			<input type="checkbox"/>	<input checked="" type="checkbox"/>	SSSS	[Proposed 7/18/2000] Metal Coil (Surface Coating) Industry		Q
<input type="checkbox"/>	<input checked="" type="checkbox"/>	FFF	[Reserved]			<input type="checkbox"/>	<input checked="" type="checkbox"/>	TTTT	[Proposed 10/2/2000] Leather Finishing Operations		Q
<input type="checkbox"/>	<input type="checkbox"/>	GGG	Pharmaceuticals Production			<input type="checkbox"/>	<input checked="" type="checkbox"/>	UUUU	[Proposed 8/28/2000] Cellulose Production Manufacturing		Q
<input type="checkbox"/>	<input type="checkbox"/>	HHH	Natural Gas Transmission and Storage Facilities			<input type="checkbox"/>	<input type="checkbox"/>	VVVV	Boat Manufacturing		
<input type="checkbox"/>	<input type="checkbox"/>	III	Flexible Polyurethane Foam Production			<input type="checkbox"/>	<input checked="" type="checkbox"/>	WWWW	[Proposed 8/2/2001] Reinforced Plastic Composites Production		Q
<input type="checkbox"/>	<input type="checkbox"/>	JJJ	Group IV Polymers and Resins			<input type="checkbox"/>	<input checked="" type="checkbox"/>	XXXX	[Proposed 10/18/2000] Tire Manufacturing		Q
<input type="checkbox"/>	<input checked="" type="checkbox"/>	KKK	[Reserved]			<input type="checkbox"/>	<input checked="" type="checkbox"/>	CCCC	[Proposed 7/3/2001] Coke Oven: Pushing, Quenching, & Battery Stacks		Q
<input type="checkbox"/>	<input type="checkbox"/>	LLL	Portland Cement Manufacturing Industry ^A			<input type="checkbox"/>	<input checked="" type="checkbox"/>	FFFF	[Proposed 7/13/2001] Integrated Iron & Steel		Q
<input type="checkbox"/>	<input type="checkbox"/>	MMM	Pesticide Active Ingredient Production			<input type="checkbox"/>	<input checked="" type="checkbox"/>	MMMM	[Proposed 8/8/2001] Flexible Polyurethane Foam Fabrication Operation		Q
<input type="checkbox"/>	<input type="checkbox"/>	NNN	Wool Fiberglass Manufacturing			<input type="checkbox"/>	<input checked="" type="checkbox"/>	NNNN	[Proposed 9/18/2001] Hydrochloric Acid Production / Fumed Silica Production		Q
						<input type="checkbox"/>	<input checked="" type="checkbox"/>	QQQQ	[Proposed 10/4/2001] Friction Products Manufacturing		Q

^AMACT Standard Applies to Area Sources

Applicable?		Sub-part	NSPS Requirements (40 CFR Part 60)	Comment #, Std Reason	Applicable?		Sub-part	NSPS Requirements (40 CFR Part 60)	Comment #, Std Reason
Yes	No		Description		Yes	No		Description	
<input type="checkbox"/>	<input type="checkbox"/>	A	General Provisions	V	<input type="checkbox"/>	<input type="checkbox"/>	DD	Grain Elevators	
<input type="checkbox"/>	<input type="checkbox"/>	B	Adoption/Submission of State Plans for Designated Facilities	V	<input type="checkbox"/>	<input type="checkbox"/>	EE	Surface Coating of Metal Furniture	
<input type="checkbox"/>	<input type="checkbox"/>	C	Emission Guidelines and Compliance Times		<input type="checkbox"/>	<input type="checkbox"/>	GG	Stationary Gas Turbines	
<input type="checkbox"/>	<input type="checkbox"/>	Cb	Large Municipal Waste Combustors ≤ 9/20/94		<input type="checkbox"/>	<input type="checkbox"/>	HH	Lime Manufacturing Plants	
<input type="checkbox"/>	<input type="checkbox"/>	Cc	Municipal Solid Waste Landfills		<input type="checkbox"/>	<input type="checkbox"/>	KK	Lead-Acid Battery Manufacturing Plants	
<input type="checkbox"/>	<input type="checkbox"/>	Cd	Sulfuric Acid Production Units		<input type="checkbox"/>	<input type="checkbox"/>	LL	Metallic Mineral Processing Plants	
<input type="checkbox"/>	<input type="checkbox"/>	Ce	Hospital/Medical/Infectious Waste Incinerators (HMIWI)		<input type="checkbox"/>	<input type="checkbox"/>	MM	Automobile & Light Duty Truck Surface Coating Ops	
<input type="checkbox"/>	<input type="checkbox"/>	D	Steam Generators > 8/17/71		<input type="checkbox"/>	<input type="checkbox"/>	NN	Phosphate Rock Plants	
<input type="checkbox"/>	<input type="checkbox"/>	Da	Electric Utility Steam Generating Units > 9/18/78		<input type="checkbox"/>	<input type="checkbox"/>	PP	Ammonium Sulfate Manufacture	
<input type="checkbox"/>	<input type="checkbox"/>	Db	Industrial/Commercial/Institutional Steam Generating Units		<input type="checkbox"/>	<input type="checkbox"/>	QQ	Graphic Arts Industry: Publication Rotogravure Printing	
<input type="checkbox"/>	<input type="checkbox"/>	Dc	Small Ind/Comm/Inst Steam Generating Units		<input type="checkbox"/>	<input type="checkbox"/>	RR	Pressure Sensitive Tape & Label Surface Coating Ops	
<input type="checkbox"/>	<input type="checkbox"/>	E	Incinerators		<input type="checkbox"/>	<input type="checkbox"/>	SS	Industrial Surface Coating: Large Appliances	
<input type="checkbox"/>	<input type="checkbox"/>	Ea	Municipal Waste Combustors > 12/20/89 & ≤ 12/20/94		<input type="checkbox"/>	<input type="checkbox"/>	TT	Metal Coil Surface Coating	
<input type="checkbox"/>	<input type="checkbox"/>	Eb	Lrg Municipal Waste Combustors > 12/20/94 or Mod > 6/19/96		<input type="checkbox"/>	<input type="checkbox"/>	UU	Asphalt Processing and Asphalt Roofing Manufacture	
<input type="checkbox"/>	<input type="checkbox"/>	Ec	Hospital/Medical/Infectious Waste Incinerators > 6/20/96		<input type="checkbox"/>	<input type="checkbox"/>	VV	Equipment Leaks of VOC in the SOCOMI	
<input type="checkbox"/>	<input type="checkbox"/>	F	Portland Cement Plants		<input type="checkbox"/>	<input type="checkbox"/>	WW	Beverage Can Surface Coating Industry	
<input type="checkbox"/>	<input type="checkbox"/>	G	Nitric Acid Plants		<input type="checkbox"/>	<input type="checkbox"/>	XX	Bulk Gasoline Terminals	
<input type="checkbox"/>	<input type="checkbox"/>	H	Sulfuric Acid Plants		<input type="checkbox"/>	<input checked="" type="checkbox"/>	AAA	New Residential Wood Heaters	
<input type="checkbox"/>	<input type="checkbox"/>	I	Hot Mix Asphalt Facilities		<input type="checkbox"/>	<input type="checkbox"/>	BBB	Rubber Tire Manufacturing Industry	
<input type="checkbox"/>	<input type="checkbox"/>	J	Petroleum Refineries		<input type="checkbox"/>	<input type="checkbox"/>	DDD	VOC Emissions from the Polymer Manufacturing Industry	
<input type="checkbox"/>	<input type="checkbox"/>	K	Storage Vessels for Petroleum Liquids > 6/11/73 & < 5/19/78		<input type="checkbox"/>	<input type="checkbox"/>	FFF	Flexible Vinyl and Urethane Coating and Printing	
<input type="checkbox"/>	<input type="checkbox"/>	Ka	Storage Vessels for Petroleum Liquids > 5/18/78 & < 7/23/84		<input type="checkbox"/>	<input type="checkbox"/>	GGG	Equipment Leaks of VOC in Petroleum Refineries	
<input type="checkbox"/>	<input type="checkbox"/>	Kb	VOL (Including Petroleum Liquid) Storage Vessels > 7/23/84		<input type="checkbox"/>	<input type="checkbox"/>	HHH	Synthetic Fiber Production Facilities	
<input type="checkbox"/>	<input type="checkbox"/>	L	Secondary Lead Smelters		<input type="checkbox"/>	<input type="checkbox"/>	III	VOC Emissions From SOCOMI Air Oxidation Unit Processes	
<input type="checkbox"/>	<input type="checkbox"/>	M	Secondary Brass And Bronze Production Plants		<input type="checkbox"/>	<input type="checkbox"/>	JJJ	Petroleum Dry Cleaners	
<input type="checkbox"/>	<input type="checkbox"/>	N	Basic Oxygen Process Furnaces > 6/11/73		<input type="checkbox"/>	<input type="checkbox"/>	KKK	Equipment Leaks of VOC From Onshore Nat Gas Proc Plts	
<input type="checkbox"/>	<input type="checkbox"/>	Na	Basic Oxygen Process Steelmaking Facilities > 1/20/83		<input type="checkbox"/>	<input type="checkbox"/>	LLL	Onshore Natural Gas Processing: SO ₂ Emissions	
<input type="checkbox"/>	<input type="checkbox"/>	O	Sewage Treatment Plants		<input type="checkbox"/>	<input type="checkbox"/>	NNN	VOC Emissions From SOCOMI Distillation Operations	
<input type="checkbox"/>	<input type="checkbox"/>	P	Primary Copper Smelters		<input type="checkbox"/>	<input type="checkbox"/>	OOO	Nonmetallic Mineral Processing Plants	
<input type="checkbox"/>	<input type="checkbox"/>	Q	Primary Zinc Smelters		<input type="checkbox"/>	<input type="checkbox"/>	PPP	Wool Fiberglass Insulation Manufacturing Plants	
<input type="checkbox"/>	<input type="checkbox"/>	R	Primary Lead Smelters		<input type="checkbox"/>	<input type="checkbox"/>	QQQ	VOC Emissions From Petr Refinery Wastewater Systems	
<input type="checkbox"/>	<input type="checkbox"/>	S	Primary Aluminum Reduction Plants		<input type="checkbox"/>	<input type="checkbox"/>	RRR	VOC Emissions From SOCOMI Reactor Processes	
<input type="checkbox"/>	<input type="checkbox"/>	T	Phosphate Fertilizer Ind: Wet-Process Phosphoric Acid Plants		<input type="checkbox"/>	<input type="checkbox"/>	SSS	Magnetic Tape Coating Facilities	
<input type="checkbox"/>	<input type="checkbox"/>	U	Phosphate Fertilizer Ind: Superphosphoric Acid Plants		<input type="checkbox"/>	<input type="checkbox"/>	TTT	Ind Surface Coating: Plastic Parts for Business Machines	
<input type="checkbox"/>	<input type="checkbox"/>	V	Phosphate Fertilizer Ind: Diammonium Phosphate Plants		<input type="checkbox"/>	<input type="checkbox"/>	UUU	Calciners and Dryers in Mineral Industries	
<input type="checkbox"/>	<input type="checkbox"/>	W	Phosphate Fertilizer Ind: Triple Superphosphate Plants		<input type="checkbox"/>	<input type="checkbox"/>	VVV	Polymeric Coating of Supporting Substrates Facilities	
<input type="checkbox"/>	<input type="checkbox"/>	X	Phosphate Fertilizer Ind: Gran Triple Superphosphate Storage		<input type="checkbox"/>	<input type="checkbox"/>	WWW	Municipal Solid Waste Landfills	
<input type="checkbox"/>	<input type="checkbox"/>	Y	Coal Preparation Plants		<input type="checkbox"/>	<input type="checkbox"/>	YYY	VOC Emissions from SOCOMI Wastewater	
<input type="checkbox"/>	<input type="checkbox"/>	Z	Ferroalloy Production Facilities		<input type="checkbox"/>	<input type="checkbox"/>	AAAA	Sm Muni Waste Combustion Units > 8/30/99 or Mod > 6/6/01	
<input type="checkbox"/>	<input type="checkbox"/>	AA	Steel Plants: Electric Arc Furnaces > 10/21/74 & ≤ 8/17/83		<input type="checkbox"/>	<input type="checkbox"/>	BBBB	Sm Muni Waste Combustion Units ≤ 8/30/99	
<input type="checkbox"/>	<input type="checkbox"/>	AAa	Steel Plants: Elec Arc Furn & Ar-O ₂ Decarb Vessels > 8/7/83		<input type="checkbox"/>	<input type="checkbox"/>	CCCC	Comm/Ind SW Incineration Units > 11/30/99, Mod ≥ 6/1/01	
<input type="checkbox"/>	<input type="checkbox"/>	BB	Kraft Pulp Mills		<input type="checkbox"/>	<input type="checkbox"/>	DDDD	Commercial/Ind Solid Waste Incineration Units ≤ 11/30/99	
<input type="checkbox"/>	<input type="checkbox"/>	CC	Glass Manufacturing Plants		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Ca, FF, II, JJ, OO, YY, ZZ, CCC, EEE, MMM, XXX, ZZZ [Reserved]		

**Comments and List of Standard Reasons for
Tables 1 (State Requirements) and Table 2 (Federal Requirements)**

Permit / Applicability Determination No.:

Comments	
1	
2	
3	
4	

Standard Reasons	
A	No pollutant is emitted above de minimis established by the rule.
B	The facility is not in the applicable source category.
C	The facility is not in a special control/nonattainment area.
D	The facility is not located in an affected county.
E	The specified source/process is not present at the facility.
F	The specified fuel type is not used at the facility.
G	No changes have been made that would trigger these requirements or change the rule's applicability.
H	The specified method/procedure is not used by the facility.
I	The method/procedure applies only to DEQ and/or EPA.
J	
K	The facility/unit was constructed or last modified prior to the effective date of the rule (or outside the specified effective date range).
L	The facility/unit is below the specified de minimis size or capacity (or outside the specified size range).
M	The facility is subject to a separate rule that specifically requires the facility to obtain a permit.
N	The rule does not apply to de minimis facilities.
O	The procedural rule applies to all facilities.
P	Not requested by the company.
Q	Rule/standard proposed, but not yet final/effective.
R	The rule's effective date falls during the permit term.
S	The rule is applicable to all except de minimis facilities.
T	The increase in emissions is less than the significance level established by the rule.
U	The proposed change is insignificant and therefore does not require a change to the Title V permit.
V	This rule/standard applies if so required by another applicable rule/standard.
W	
X	
Y	
Z	