

## **VI .Application Completeness Checklist**

The purpose of this part is to list the information required to achieve a Part 70 application shield.

### **Cover Page**

- ( ) Name and address of owner or operator, including telephone number.
- ( ) Name and address of facility, including the plant manager's name and telephone number.
- ( ) A 24-hour emergency telephone number for air pollution matters.

### **Section 1 CERTIFICATION STATEMENTS**

- ( ) The certification statement completed and signed by a responsible official.

### **Section 2 FACILITY DESCRIPTION SUMMARY**

- ( ) A brief description of each of the source's process(es), including all applicable SIC codes and end products.
- ( ) Flow diagrams indicating all emissions units, emission points, and control devices.
- ( ) A plot plan of the entire facility.
- ( ) Emission Certification Report.
- ( ) General Emissions Information.

### **Section 3 EMISSIONS UNIT DESCRIPTIONS –**

This section must be completed for each emissions unit.

#### **Part A**

- ( ) Emissions unit number.
- ( ) Detailed description of unit, including all emission points.
- ( ) Federally enforceable limit(s) on the operating schedule.

- ( ) Fuel consumption information for any emissions unit that consumes fuel including the type of fuel, percent sulfur, and annual usage of fuel.

#### **Part B**

- ( ) A citation and description of each federally enforceable requirement, including all emission standards, for each emissions unit.
- ( ) A statement of compliance demonstration techniques for each requirement, including a description of monitoring, record keeping, reporting requirements, and test methods.
- ( ) The frequency of submittal of the compliance demonstration during the permit term.

#### **Part C**

- ( ) Emissions unit number.
- ( ) Permit to construct number.
- ( ) Emissions point number(s).
- ( ) Date(s) the permit to construct was issued.
- ( ) Condition number(s) as indicated on the permit to construct.
- ( ) Description of the permit condition(s) and the reason(s) why they are believed to be obsolete, extraneous, or insignificant.

#### **Part D**

- ( ) Description of all alternate operating scenarios that apply to an emissions unit.
- ( ) Number assigned to each scenario.
- ( ) Emissions unit number.
- ( ) Description of the operating parameters for the emissions unit and other information which describes the how the operation of the unit will change under the different scenario.

## **Part E**

- ( ) A citation and description of each federally enforceable requirement triggered by an operating scenario, including all emission standards, for each emissions unit.
- ( ) As an attachment, the date and results of the most recent compliance demonstration for each emission standard and/or emissions certification report with relevant supporting documentation.
- ( ) A statement of compliance demonstration techniques for each requirement, including a description of monitoring, record keeping, reporting requirements, and test methods.
- ( ) The frequency of submittal of the compliance demonstration during the permit term.

### **Section 4 CONTROL EQUIPMENT**

- ( ) The type of each piece of air pollution control equipment
- ( ) The capture and control efficiencies of the control equipment.

### **Section 5 SUMMARY SHEET OF POTENTIAL EMISSIONS**

- ( ) Quantity of potential emissions for criteria pollutants and HAPs emitted in tons per year for each emissions unit.
- ( ) Fugitive emission estimations for the entire facility for criteria pollutants and HAPs emitted in tons per year.
- ( ) Basis for all emission calculations.

### **Section 6 AN EXPLANATION OF PROPOSED EXEMPTIONS FROM OTHERWISE APPLICABLE FEDERALLY ENFORCEABLE REQUIREMENTS**

- ( ) An explanation of the proposed exemption.

### **Section 7 COMPLIANCE SCHEDULE FOR NONCOMPLYING EMISSIONS UNITS**

- ( ) Identification of emissions unit(s) not in compliance, including the requirement being violated and the effective compliance date.
- ( ) Detailed description of methods to be used to achieve compliance.
- ( ) A schedule of remedial measures, including an enforceable sequence of actions with milestones.

### **Attachment**

- ( ) Checklist of Insignificant Activities
- ( ) CAM Plan (If Applicable)