



MAJOR SOURCE OPERATING PERMIT APPLICATION
 APPLICATION COMPLETENESS CHECK LIST

I. IDENTIFICATION INFORMATION		_____ COMPLETE	_____ INCOMPLETE	_____ NOT APPLICABLE
A. FACILITY INFORMATION				
FACILITY NAME, LOCATION & MAILING ADDRESS		_____ YES	_____ NO	
PERMIT CONTACT PERSON		_____ YES	_____ NO	
RESPONSIBLE OFFICIAL		_____ YES	_____ NO	
PERMIT REQUESTED		_____ YES	_____ NO	
B. SOURCE DESCRIPTION				
1. OPERATIONAL INFORMATION:				
SIC CODE(S)		_____ YES	_____ NO	
LISTING AND DESCRIPTION OF EMISSION SOURCE(S)		_____ YES	_____ NO	
2. IDENTIFICATION AND DESCRIPTION OF ALTERNATIVE OPERATIVE SCENARIOS (IF APPLICABLE)		_____ YES	_____ NO	_____ N/A
C. PERMIT SHIELD REQUESTED		_____ YES	_____ NO	
II. EMISSIONS INFORMATION		_____ COMPLETE	_____ INCOMPLETE	_____ NOT APPLICABLE
A. QUANTIFICATION OF ALL EMISSIONS OF REGULATED AIR POLLUTANTS		_____ YES	_____ NO	
B. EMISSION SOURCES:				
IDENTIFICATION AND DESCRIPTION OF ALL EMISSION SOURCES IN SUFFICIENT DETAIL TO ESTABLISH THE BASIS FOR FEES AND APPLICABILITY OF REQUIREMENTS		_____ YES	_____ NO	
A LIST OF INSIGNIFICANT EMISSIONS UNITS OR ACTIVITIES EXEMPTED BECAUSE OF SIZE OR PRODUCTION RATE		_____ YES	_____ NO	_____ N/A
C. PROCESS INFORMATION TO THE EXTENT IT IS NEEDED TO DETERMINE OR REGULATE EMISSIONS:				
FUELS		_____ YES	_____ NO	_____ N/A
RAW MATERIAL(S) / MATERIALS USED		_____ YES	_____ NO	_____ N/A
PRODUCTION RATES		_____ YES	_____ NO	_____ N/A
D. FOR REGULATED AIR POLLUTANTS, LIMITATIONS ON SOURCE OPERATIONS AFFECTING:				
EMISSIONS		_____ YES	_____ NO	_____ N/A
ANY WORK PRACTICE STANDARDS		_____ YES	_____ NO	_____ N/A
E. OTHER INFORMATION REQUIRED BY ANY APPLICABLE REQUIREMENTS FOR ALL REGULATED AIR POLLUTANTS SUCH AS:				
UTM COORDINATES OF EMISSION SOURCES		_____ YES	_____ NO	_____ N/A
FLOW RATES		_____ YES	_____ NO	_____ N/A
STACK PARAMETERS		_____ YES	_____ NO	_____ N/A
F. CALCULATIONS ON WHICH EMISSIONS RELATED INFORMATION ARE BASED		_____ YES	_____ NO	_____ N/A

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<p>III. APPLICABILITY</p>	<p>_____ COMPLETE _____ INCOMPLETE _____ NOT APPLICABLE</p>
<p>A. CITATION AND DESCRIPTION OF ALL APPLICABLE REQUIREMENTS</p>	<p>_____ YES _____ NO</p>
<p>B. OTHER SPECIFIC INFORMATION THAT MAY BE NECESSARY TO IMPLEMENT AND ENFORCE OTHER APPLICABLE REQUIREMENTS OF RULE 1200-3-9-.02(11) OF THE TENNESSEE AIR POLLUTION CONTROL REGULATIONS OR TO DETERMINE THE APPLICABILITY OF REQUIREMENTS</p>	<p>_____ YES _____ NO</p>
<p>C. AN EXPLANATION OF ANY PROPOSED EXEMPTIONS FROM OTHERWISE APPLICABLE REQUIREMENTS</p>	<p>_____ YES _____ NO _____ N/A</p>
<p>IV. COMPLIANCE</p>	<p>_____ COMPLETE _____ INCOMPLETE _____ NOT APPLICABLE</p>
<p>A. COMPLIANCE STATUS</p>	
<p>1. A DESCRIPTION OF THE COMPLIANCE STATUS OF THE SOURCE WITH RESPECT TO ALL APPLICABLE REQUIREMENTS</p>	<p>_____ YES _____ NO</p>
<p>2. FOR APPLICABLE REQUIREMENTS WITH WHICH THE SOURCE IS IN COMPLIANCE, A STATEMENT THAT THE SOURCE WILL CONTINUE TO COMPLY WITH SUCH REQUIREMENTS</p>	<p>_____ YES _____ NO</p>
<p>3. FOR APPLICABLE REQUIREMENTS THAT WILL BECOME EFFECTIVE DURING THE PERMIT TERM, A STATEMENT THAT THE SOURCE WILL MEET SUCH REQUIREMENTS ON A TIMELY BASIS</p>	<p>_____ YES _____ NO _____ N/A</p>
<p>4. FOR REQUIREMENTS FOR WHICH THE SOURCE IS NOT IN COMPLIANCE AT THE TIME OF PERMIT ISSUANCE, A NARRATIVE DESCRIPTION OF HOW THE SOURCE WILL ACHIEVE COMPLIANCE WITH SUCH REQUIREMENTS</p>	<p>_____ YES _____ NO _____ N/A</p>
<p>5. IDENTIFICATION AND DESCRIPTION OF AIR POLLUTION CONTROL EQUIPMENT AND COMPLIANCE MONITORING DEVICES OR ACTIVITIES</p>	<p>_____ YES _____ NO</p>
<p>6. DESCRIPTION OF OR REFERENCE TO ANY APPLICABLE TEST METHOD FOR DETERMINING COMPLIANCE WITH EACH APPLICABLE REQUIREMENT</p>	<p>_____ YES _____ NO</p>
<p>B. COMPLIANCE SCHEDULE</p>	<p>_____ COMPLETE _____ INCOMPLETE _____ NOT APPLICABLE</p>
<p>1. A SCHEDULE OF COMPLIANCE FOR SOURCES THAT ARE NOT IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS AT THE TIME OF PERMIT ISSUES</p>	<p>_____ YES _____ NO _____ N/A</p>
<p>2. A SCHEDULE FOR SUBMISSION OF CERTIFIED PROGRESS REPORTS NO LESS FREQUENTLY THAN EVERY SIX MONTHS FOR SOURCES REQUIRED TO HAVE A SCHEDULE OF COMPLIANCE TO REMEDY A VIOLATION</p>	<p>_____ YES _____ NO _____ N/A</p>
<p>C. COMPLIANCE CERTIFICATION</p>	<p>_____ COMPLETE _____ INCOMPLETE _____ NOT APPLICABLE</p>
<p>1. CERTIFICATION OF COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS BY A RESPONSIBLE OFFICIAL</p>	<p>_____ YES _____ NO</p>
<p>2. A STATEMENT OF METHODS USED FOR DETERMINING COMPLIANCE, INCLUDING A DESCRIPTION OF MONITORING, RECORDKEEPING, AND REPORTING REQUIREMENTS AND TEST METHODS</p>	<p>_____ YES _____ NO</p>
<p>3. A SCHEDULE FOR SUBMISSION OF COMPLIANCE CERTIFICATIONS</p>	<p>_____ YES _____ NO</p>
<p>4. A STATEMENT INDICATING THE SOURCE'S COMPLIANCE STATUS WITH ANY APPLICABLE ENHANCED MONITORING AND COMPLIANCE CERTIFICATION REQUIREMENTS OF THE FEDERAL ACT</p>	<p>_____ YES _____ NO</p>