



SAINT LOUIS COUNTY
 DEPARTMENT OF HEALTH
 AIR POLLUTION CONTROL PROGRAM
 111 S. MERAMEC AVE, CLAYTON, MO 63105
APPLICATION FOR AUTHORITY TO OPERATE

| OFFICE USE ONLY | |
|--------------------|----------------|
| FILING FEE \$ | |
| CHECK NO. | CHECK RECEIVED |
| CHECK AMOUNT \$ | CHECK DATE |
| PROJECT NUMBER | |

NOTE: Please read all instructions to assist in completing all forms properly.

FORM OP-A01 – Section A

A01.00 – GENERAL APPLICATION INFORMATION

All applications MUST be in triplicate and accompanied by a single \$100 filing fee made payable to MDNR.

| 1. INSTALLATION NAME | | FIPS | PLANT NO. | YEAR SUBMITTED |
|---|-------------|---------------------------|-------------------------------------|----------------|
| INSTALLATION STREET ADDRESS | | | COUNTY NAME | |
| CITY | STATE MO | ZIP CODE | INSTALLATION TELEPHONE NO. () - | |
| INSTALLATION MAILING ADDRESS | | | INSTALLATION FAX NO. () - | |
| CITY | STATE | ZIP CODE | MO SENATORIAL DISTRICT NO. | |
| INSTALLATION CONTACT PERSON MR. <input type="checkbox"/> MS. <input type="checkbox"/> | | | MO REPRESENTATIVE DISTRICT NO. | |
| CONTACT PERSON TITLE | | CONTACT PERSON E-MAIL | | |
| 2. PARENT COMPANY NAME | | MAILING ADDRESS | | |
| CITY | STATE | ZIP CODE | | |
| PARENT COMPANY CONTACT PERSON MR. <input type="checkbox"/> MS. <input type="checkbox"/> | | TELEPHONE NUMBER () - | | |
| PARENT COMPANY CONTACT PERSON TITLE | | CONTACT PERSON E-MAIL | | |
| 3. TYPE OF APPLICATION | | | | |
| <input type="checkbox"/> PART 70 (MAJOR) <input type="checkbox"/> INITIAL <input type="checkbox"/> OFF-PERMIT CHANGE <input type="checkbox"/> MINOR MODIFICATION <input type="checkbox"/> RENEWAL <input type="checkbox"/> ADMINISTRATIVE AMENDMENT <input type="checkbox"/> SIGNIFICANT MODIFICATION | | | | |
| <input type="checkbox"/> INTERMEDIATE STATE <input type="checkbox"/> INITIAL <input type="checkbox"/> RENEWAL <input type="checkbox"/> AMENDMENT | | | | |
| 4. APPLICANT'S CERTIFICATION STATEMENT | | | | |
| <i>"I certify, based on information and belief formed after reasonable inquiry, the statements and information in this document are true, accurate, and complete."</i> | | | | |
| SIGNATURE OF RESPONSIBLE OFFICIAL OF COMPANY | | | DATE / / | |
| TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> | | | TELEPHONE NUMBER () - | |
| OFFICIAL TITLE OF RESPONSIBLE OFFICIAL | | | RESPONSIBLE OFFICIAL E-MAIL | |

| FORM OP-A02 – APPLICATION FOR AUTHORITY TO OPERATE – SECTION A | | | | | |
|--|---|--|-----------|--------------------|---|
| A02.00 – APPLICATION FOR AUTHORITY TO OPERATE | | | | | |
| INSTALLATION NAME | | FIPS | PLANT NO. | YEAR SUBMITTED | |
| 1. LIST THE INSTALLATION'S PRINCIPAL PRODUCT(S). | | | | | |
| PRINCIPAL PRODUCT(S) | | | | TWO-DIGIT SIC CODE | |
| | | | | | |
| | | | | | |
| 2. LIST ALL OF THE INSTALLATION'S PROCESSES. | | | | | |
| PROCESSES | | | | TWO-DIGIT SIC CODE | |
| | | | | | |
| | | | | | |
| 3. HAS THE INSTALLATION SUBMITTED AN EMISSION INVENTORY QUESTIONNAIRE (EIQ) IN THE PAST FIVE YEARS? | | | | | |
| YES <input type="checkbox"/> | NO <input type="checkbox"/> If No, submit one (1) copy of a completed EIQ with this application and complete the table below. | | | | |
| IF NO, INDICATE THE NUMBER OF EACH EIQ FORM SUBMITTED WITH THE APPLICATION. | | | | | |
| | 1.1 | Process Flow Diagram | | 2.3 | VOC Process Mass-Balance Worksheet |
| | 1.2 | Summary of Emission Points | | 2.4 | Petroleum Loading Worksheet |
| | 2.0 | Emission Point Information | | 2.5 | Organic Liquid Storage-Fixed Roof Tank |
| | 2.0C | Control Device Information | | 2.5L | General Liquid Storage Tank Information |
| | 2.0P | Portable Plant Information | | 2.6 | Organic Liquid Storage-Floating Roof Tank |
| | 2.0S | Stack Information | | 2.7 | Haul Road Fugitive Emissions Worksheet |
| | 2.0Z | Ozone Season Information | | 2.8 | Storage Pile Worksheet |
| | 2.1 | Fuel Combustion Worksheet | | 2.9 | Stack Test/Continuous Emission Monitoring Worksheet |
| | 2.2 | Incinerator Worksheet | | 2.T | Hazardous Air Pollutant Worksheet |
| 4. INDICATE THE NUMBER OF EACH APPLICATION FORM, LISTED BELOW, INCLUDED WITH THIS APPLICATION. | | | | | |
| | C01.00 | Insignificant Activities Required To Be Listed | | D03.20 | Combustion Turbines and Internal Combustion Engines |
| | D01.00 | Existing Plant-Wide Conditions | | D03.30 | Spray Booths |
| | D02.00 | Proposed Plant-Wide Conditions | | D04.00 | Alternate Operating Scenario/Voluntary Conditions |
| | D03.00 | General Emission Unit | | D05.00 | Compliance Determination |
| | D03.10 | Indirect Heating Sources | | F01.00 | General Comments |

FORM OP-B01 – APPLICABLE REQUIREMENTS CHECKLIST – SECTION B

B01.00 – Applicable Requirements Checklist

| | | | |
|-------------------|------|-----------|----------------|
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|

ENTIRE STATE OF MISSOURI
(NOTE: ALL INSTALLATIONS MUST SUBMIT FORM OP-B01.00)

1. STATE ADMINISTRATIVE PERMIT REQUIREMENTS

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|-----------------|--|
| YES | NO | REASON | | |
| | X | J | 10 CSR 10-6.010 | Ambient Air Quality Standards ¹ |
| | X | J | 10 CSR 10-6.020 | Definitions and Common Reference Tables ¹ |
| | X | J | 10 CSR 10-6.030 | Sampling Methods for Air Pollution Sources ¹ |
| | X | J | 10 CSR 10-6.040 | Reference Methods ¹ |
| | X | J | 10 CSR 10-6.300 | Conformity of General Federal Actions to State Implementation Plans ¹ |
| | X | J | 10 CSR 10-6.320 | Sales Tax Exemption ² |

2. CORE PERMIT REQUIREMENTS

| TITLE | ORGANIZATION |
|-----------------|--|
| 10 CSR 10-6.050 | Start-Up, Shutdown, and Malfunction Conditions ¹ |
| 10 CSR 10-6.060 | Construction Permits Required ¹ |
| 10 CSR 10-6.065 | Operating Permits ¹ |
| 10 CSR 10-6.110 | Submission of Emission Data, Emission Fees and Process Information ¹ |
| 10 CSR 10-6.130 | Controlling during Episodes of High Air Pollution ¹ |
| 10 CSR 10-6.140 | Restrictions of Emissions Credit for Reduced Pollutant Concentrations from the use of Dispersion Techniques ¹ |
| 10 CSR 10-6.150 | Circumvention ¹ |
| 10 CSR 10-6.170 | Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin ¹ |
| 10 CSR 10-6.180 | Measurement of Emissions of Air Contaminants ¹ |
| 10 CSR 10-6.210 | Confidential Information ¹ |
| 10 CSR 10-6.230 | Administrative Penalties ² |
| 10 CSR 10-6.250 | Asbestos Abatement Projects-Certification, Accreditation, and Business Exemption Requirements ² |
| 10 CSR 10-6.280 | Compliance Monitoring Usage ¹ |

3. STATE APPLICABLE REQUIREMENTS

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|-----------------|--|
| YES | NO | REASON | | |
| | | | 10 CSR 10-6.070 | New Source Performance Regulations (NOTE: if yes, check specific subpart on Form OP-BO2.00) ² |
| | | | 10 CSR 10-6.075 | Maximum Achievable Control Technology Regulations (NOTE: if yes, check specific subpart Form OP-BO3.00) ² |
| | | | 10 CSR 10-6.080 | Emission Standards for Hazardous Air Pollutants (NOTE: if yes, check specific subpart Form OP-BO4.00) ² |
| | | | 10 CSR 10-6.090 | Restriction of Emission of Fluorides From Primary Aluminum Reduction Installations ¹ |
| | | | 10 CSR 10-6.100 | Alternate Emission Limits For Ozone Nonattainment Areas ² |
| | | | 10 CSR 10-6.120 | Restriction of Emissions of Lead From Specific Lead Smelter-Refinery Installations ¹ |
| | | | 10 CSR 10-6.200 | Hospital, Medical, Infectious Waste Incinerators ¹ |
| | | | 10 CSR 10-6.220 | Restriction of Emission of Visible Air Contaminants ¹ |
| | | | 10 CSR 10-6.240 | Asbestos Abatement Projects—Registration, Notification and Performance Requirements ² |
| | | | 10 CSR 10-6.260 | Restriction of Emission of Sulfur Compounds ¹ |
| | | | 10 CSR 10-6.270 | Acid Rain Source Permits Required – If Applicable, Submit Acid Rain Permit Applications to the EPA ² |
| | | | 10 CSR 10-6.310 | Restriction of Emissions From Municipal Solid Waste Landfills ¹ |
| | | | 10 CSR 10-6.330 | Restriction of Emissions From Batch-Type Charcoal Kilns ¹ |
| | | | 10 CSR 10-6.350 | Emission Limitations and Emissions Trading of Oxides of Nitrogen ¹ |
| | | | 10 CSR 10-6.400 | Restriction of Emission of Particulate Matter From Industrial Processes ¹ |

¹ Federal, State and Local Agency Enforceable Regulation

² State and Local Agency Enforceable Regulation

FORM OP-B02 – APPLICABLE REQUIREMENTS CHECKLIST – SECTION B

B10.00 – Applicable Requirements Checklist

| | | | |
|-------------------|------|-----------|----------------|
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|

ST. LOUIS METROPOLITAN AREA

(NOTE: PLEASE INCLUDE FORM OP-B10.00 IF LOCATED WITHIN: CITY OF ST. LOUIS AREA, AND COUNTIES: ST. CHARLES, JEFFERSON, ST. LOUIS, AND FRANKLIN)

1. STATE ADMINISTRATIVE PERMIT REQUIREMENTS

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|-----------------|---|
| YES | NO | REASON | | |
| | X | J | 10 CSR 10-5.130 | Certain Coals to be washed ¹ |
| | X | J | 10 CSR 10-5.250 | Time Schedule for Compliance ¹ |
| | X | J | 10 CSR 10-5.375 | Motor Vehicle Emission Inspection Waiver ² |
| | X | J | 10 CSR 10-5.380 | Motor Vehicle Emissions Inspection ¹ |
| | X | J | 10 CSR 10-5.480 | Conformity to State or Federal Implementation Plans of Transportation Plans, Programs, and Projects Developed, Funded, or Approved Under Title 23 U.S.C. or the Federal Transit Laws ¹ |

2. CORE PERMIT REQUIREMENTS

| TITLE | ORGANIZATION |
|-----------------|--|
| 10 CSR 10-5.070 | Open Burning Restrictions ¹ |
| 10 CSR 10-5.160 | Control of Odors in the Ambient Air ² |

3. APPLICABLE REQUIREMENTS

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|-----------------|--|
| YES | NO | REASON | | |
| | | | 10 CSR 10-5.030 | Maximum Allowable Emission of Particulate Matter From Fuel Burning Equipment Used for Indirect Heating ¹ |
| | | | 10 CSR 10-5.040 | Use of Fuel in Hand-Fired Equipment Prohibited ¹ |
| | | | 10 CSR 10-5.080 | Incinerators ³ |
| | | | 10 CSR 10-5.120 | Information on Sales of Fuels (Coal and Residual Fuel Oil) to be Provided and Maintained ¹ |
| | | | 10 CSR 10-5.170 | Control of Odors From Processing of Animal Matter ² |
| | | | 10 CSR 10-5.220 | Control of Petroleum Liquid Storage, Loading and Transfer ¹ |
| | | | 10 CSR 10-5.240 | Additional Air Quality Control Measures May be Required When Sources Are Clustered in a Small Land Area ¹ |
| | | | 10 CSR 10-5.290 | More Restrictive Emission Limitations for Particulate Matter in the South St. Louis Area ¹ |
| | | | 10 CSR 10-5.295 | Control of Emissions From Aerospace Manufacture and Rework Facilities ¹ |
| | | | 10 CSR 10-5.300 | Control of Emissions From Solvent Metal Cleaning ¹ |
| | | | 10 CSR 10-5.310 | Liquefied Cutback Asphalt Paving Restricted ¹ |
| | | | 10 CSR 10-5.320 | Control of Emissions From Perchloroethylene Dry Cleaning Installations ³ |
| | | | 10 CSR 10-5.330 | Control of Emissions From Industrial Surface Coating Operations ¹ |
| | | | 10 CSR 10-5.340 | Control of Emissions From Rotogravure and Flexographic Printing Facilities ¹ |
| | | | 10 CSR 10-5.350 | Control of Emissions From Manufacture of Synthesized Pharmaceutical Products ¹ |
| | | | 10 CSR 10-5.360 | Control of Emissions From Polyethylene Bag Sealing Operations ¹ |
| | | | 10 CSR 10-5.370 | Control of Emissions From the Application of Deadeners and Adhesives ¹ |
| | | | 10 CSR 10-5.390 | Control of Emissions From Manufacture of Paints, Varnishes, Lacquers, Enamels and Other Allied Surface Coating Products ¹ |
| | | | 10 CSR 10-5.410 | Control of Emissions From Manufacture of Polystyrene Resin ¹ |
| | | | 10 CSR 10-5.420 | Control of Equipment Leaks From Synthetic Organic Chemical and Polymer Manufacturing Plants ¹ |
| | | | 10 CSR 10-5.430 | Control of Emissions From the Surface Coating of Chrome-Plated and Resist Plastic Parts ² |
| | | | 10 CSR 10-5.440 | Control of Emissions From Bakery Ovens ¹ |
| | | | 10 CSR 10-5.442 | Control of Emissions From Lithographic Printing Operations ¹ |
| | | | 10 CSR 10-5.450 | Control of VOC Emissions From Traffic Coatings ¹ |
| | | | 10 CSR 10-5.451 | Control of Emissions From Aluminum Foil Rolling ¹ |
| | | | 10 CSR 10-5.455 | Control of Emissions From Solvent Cleanup Operations ¹ |
| | | | 10 CSR 10-5.490 | Municipal Solid Waste Landfills ¹ |

¹ Federal, State and Local Agency Enforceable Regulation

² State and Local Agency Enforceable Regulation

³ Only Federally Enforced Regulation

FORM OP-B02 – APPLICABLE REQUIREMENTS CHECKLIST – SECTION B

B10.00 – Applicable Requirements Checklist

| | | | |
|-------------------|------|-----------|----------------|
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|

ST. LOUIS METROPOLITAN AREA (CONTINUED)

(NOTE: PLEASE INCLUDE FORM OP-B10.00 IF LOCATED WITHIN: CITY OF ST. LOUIS AREA, AND COUNTIES:
ST. CHARLES, JEFFERSON, ST. LOUIS, AND FRANKLIN)

3. APPLICABLE REQUIREMENTS

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|-----------------|--|
| YES | NO | REASON | | |
| | | | 10 CSR 10-5.500 | Control of Emissions From Volatile Organic Liquid Storage ¹ |
| | | | 10 CSR 10-5.510 | Control of Emissions of Nitrogen Oxides ¹ |
| | | | 10 CSR 10-5.520 | Control of Volatile Organic Compound Emissions From Existing Major Sources ¹ |
| | | | 10 CSR 10-5.530 | Control of Volatile Organic Compound Emissions From Wood Furniture Manufacturing Operations ¹ |
| | | | 10 CSR 10-5.540 | Control of Emissions From Batch Process Operations ¹ |
| | | | 10 CSR 10-5.550 | Control of Volatile Organic Compound Emissions From Reactor Processes and Distillation Operations Processes in the Synthetic Organic Chemical Manufacturing Process ¹ |

¹ Federal, State and Local Agency Enforceable Regulation

² State and Local Agency Enforceable Regulation

FORM OP-B03 – APPLICABLE REQUIREMENTS CHECKLIST – SECTION B

B11.00 – Applicable Requirements Checklist

| | | | |
|-------------------|------|-----------|----------------|
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|

**ST. LOUIS COUNTY DEPARTMENT OF HEALTH, AIR, LAND, & WATER BRANCH
AIR POLLUTION CONTROL SECTION CHAPTER 612 – AIR POLLUTION CONTROL CODE
ST. LOUIS COUNTY LOCAL ORDINANCES**

(NOTE: PLEASE INCLUDE FORM OP-B11.00 IF LOCATED WITHIN ST. LOUIS COUNTY.)

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|---------|---|
| YES | NO | REASON | | |
| | X | J | 612.010 | Short Title ⁴ |
| | X | J | 612.020 | Scope ⁴ |
| | X | J | 612.030 | Definitions ⁴ |
| | X | J | 612.040 | Air Quality Standards and Air Pollution Control Regulations ⁴ |
| | X | J | 612.050 | Enforcement, By Whom ⁴ |
| | X | J | 612.060 | Director of Air Pollution – Duties ⁴ |
| | X | J | 612.070 | Appeal Board Establishment ⁴ |
| | X | J | 612.080 | Duties of Appeal Board ⁴ |
| | X | J | 612.090 | Board of Consider Appeal ⁴ |
| X | | | 612.100 | Emergency Abatement of Violation-Procedure ⁴ |
| X | | | 612.110 | Permits Required ⁴ |
| X | | | 612.120 | Permits to be Visibly Affixed or Placed ⁴ |
| X | | | 612.130 | Permit to sell or rent ⁴ |
| X | | | 612.140 | Transfer ⁴ |
| X | | | 612.150 | Permit to Operate- When Required ⁴ |
| X | | | 612.160 | General Requirements for Applications for Authority to Construct and Operating Permits ⁴ |
| X | | | 612.170 | Information Required for Application for Permits ⁴ |
| X | | | 612.180 | Standards for Granting Permits ⁴ |
| X | | | 612.190 | Cancellation of Authority to Construct ⁴ |
| X | | | 612.200 | Testing Prior to granting of Operating Permits ⁴ |
| X | | | 612.210 | Action on Application for Permits ⁴ |
| X | | | 612.220 | Suspension or Revocation of Permits ⁴ |
| X | | | 612.230 | Suspension or Revocation of Operating Permits or Authority to Construct, Board Hearing, Stay of Action ⁴ |
| X | | | 612.240 | Surrender of Permits ⁴ |
| X | | | 612.250 | Fees, When Payable, Exceptions ⁴ |
| X | | | 612.260 | Permit Fees; Schedules ⁴ |
| X | | | 612.270 | Permit Fees; Refund ⁴ |
| X | | | 612.280 | Testing by order of the Board ⁴ |
| X | | | 612.290 | Right of Entry; Inspections; Samples ⁴ |
| X | | | 612.300 | Variances ⁴ |
| X | | | 612.305 | Variances Granted by Director ⁴ |
| X | | | 612.310 | Upset Conditions, Breakdown, or Scheduled Maintenance ⁴ |
| X | | | 612.320 | Service of Notice ⁴ |
| X | | | 612.330 | Reports of Division Technical Experts; Presumptive Evidence of Facts ⁴ |
| X | | | 612.335 | Permitted Hours of Incinerator Operation ⁴ |
| X | | | 612.340 | Air Pollution Nuisances Prohibited ⁴ |
| X | | | 612.350 | Disclosure of Secret Processes Prohibited ⁴ |
| X | | | 612.360 | Disclosure of Secret Processes Prohibited. Penalty for ⁴ |
| X | | | 612.370 | False or Misleading Oral Statements; Unlawful Reproduction or Alteration of Documents ⁴ |
| X | | | 612.380 | Interfering with or Obstructing Division Personnel ⁴ |
| X | | | 612.390 | Penalties for Violation ⁴ |
| X | | | 612.400 | Construction ⁴ |
| | X | B | 612.410 | Incinerators ⁴ |
| | X | B | 612.420 | Incinerator Stack; Emergency Vent Stack Use ⁴ |
| | X | B | 612.430 | Recycling Requirements for Incineration of Waste ⁴ |
| | X | B | 612.440 | Preparation and Submission of Plan for Recycling ⁴ |
| | X | B | 612.450 | Use of Recycled Goods in Lieu of Recycling ⁴ |

⁴ Only Local Agency Enforced Regulation

FORM OP-B03 – APPLICABLE REQUIREMENTS CHECKLIST – SECTION B

B11.00 – Applicable Requirements Checklist

| | | | |
|-------------------|------|-----------|----------------|
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|

**ST. LOUIS COUNTY DEPARTMENT OF HEALTH, AIR, LAND, & WATER BRANCH
AIR POLLUTION CONTROL SECTION CHAPTER 612 – AIR POLLUTION CONTROL CODE
ST. LOUIS COUNTY LOCAL ORDINANCES (CONTINUED)**

(NOTE: PLEASE INCLUDE FORM OP-B11.00 IF LOCATED WITHIN ST. LOUIS COUNTY.)

| APPLICABILITY | | | TITLE | ORGANIZATION |
|---------------|----|--------|---------|---|
| YES | NO | REASON | | |
| | X | B | 612.460 | Use of Reusable Materials in Lieu of Recycling ⁴ |
| | X | B | 612.470 | Approval of Plan for Recycling ⁴ |
| | X | B | 612.480 | Modification of Existing Plan ⁴ |
| | X | B | 612.490 | Appeal from Decision of Director Disapproving Plan ⁴ |
| | X | B | 612.500 | Compliance with Plan ⁴ |
| | X | B | 612.510 | “Recyclable” Defined ⁴ |
| | X | B | 612.520 | Reduction in Quantity of Waste Prior to Incineration ⁴ |
| X | | | 612.530 | Saint Louis County Department of Health Asbestos Abatement Rules and Regulations –Registration, Notification, and Performance Requirements ⁴ |

⁴ Only Local Agency Enforced Regulation

FORM OP-B04 – APPLICABLE REQUIREMENTS CHECKLIST – SECTION B

B11.00 – Applicable Requirements Checklist

| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|
|-------------------|------|-----------|----------------|

New Source Performance Regulations - 10 CSR 10-6.070
Missouri adopts by reference the New Source Performance Standards (NSPS).
(Actual NSPS can be found in 40 CFR Part 60).

- Applicable
- Yes
 - No

If yes, identify applicable NSPS(s) with Subpart and Title:

Emission Standards for Hazardous Air Pollutants - 10 CSR 10-6.080
Missouri adopts by reference the National Emission Standards for Hazardous Air Pollutants (NESHAP)
(Actual NESHAP can be found in 40 CFR Part 61 and 63).

- Applicable
- Yes
 - No

If yes, identify applicable NESHAP(s) with Subpart and Title:

40 CFR Part 68 Chemical Accident Prevention Provisions

- Applicable
- Yes
 - No

40 CFR Part 82 Protection of Stratospheric Ozone (Subparts B, F and G)

- Applicable
- Yes
 - No

40 CFR Part 80 Regulation of Fuel and Fuel Additives

- Applicability
- Yes
 - No

FORM OP-C01 – INSIGNIFICANT ACTIVITIES REQUIRED TO BE LISTED – SECTION C

C01.00 – INSIGNIFICANT ACTIVITIES

FOR PART 70 APPLICATIONS ONLY.

| INSTALLATION NAME | | FIPS | PLANT NO. | YEAR SUBMITTED | | | |
|------------------------|------------------|---|-----------------|----------------|----|------|------|
| INSIGNIFICANT ACTIVITY | | POTENTIAL ESTIMATED EMISSIONS (TONS/YR) | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |
| EMISSION UNIT ID | PM ₁₀ | SO _x | NO _x | VOC | CO | LEAD | HAPS |
| DESCRIPTION | | | | | | | |

DUPLICATE THIS FORM AS NEEDED

FORM OP-D03 – EMISSION UNIT INFORMATION – SECTION D

D03.20 – COMBUSTION TURBINES AND INTERNAL COMBUSTION ENGINES

| | | | | |
|-------------------|--------------------------|------|----------------------------------|----------------|
| INSTALLATION NAME | | FIPS | PLANT NO. | YEAR SUBMITTED |
| EMISSION UNIT ID | EQ REFERENCE NUMBER (ID) | | SOURCE CLASSIFICATION CODE (SCC) | |

1. EMISSION UNIT DESCRIPTION

| | | | |
|--|-------|---|-------|
| INSTALLATION'S NAME FOR THIS EMISSION UNIT | | | |
| DESCRIPTION OF EMISSION UNIT: | | | |
| MANUFACTURER | | MODEL NO./SERIAL NO. | |
| CONSTRUCTION DATE | / / | MAXIMUM HOURLY DESIGN RATE MM BTU/hr | |
| DESIGN RATED POWER OUTPUT | UNITS | MAXIMUM OPERATIONAL POWER OUTPUT | UNITS |

2. FUEL DATA

| | |
|-----------------------------|-----------------------------|
| PRIMARY FUEL TYPE & GRADE | MAXIMUM SULFUR CONTENT % |
| SECONDARY FUEL TYPE & GRADE | MAXIMUM SULFUR CONTENT % |

3. ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT

| | | |
|--------------------------------|-------------------------|-------------------------|
| CONTROL DEVICE TYPE | POLLUTANT(S) CONTROLLED | CONTROL EFFICIENCY % |
| ADDITIONAL CONTROL DEVICE TYPE | POLLUTANT(S) CONTROLLED | CONTROL EFFICIENCY % |

4. APPLICABLE REQUIREMENTS

| POLLUTANT | APPLICABLE REQUIREMENT AUTHORITY (CSR#, CFR#, PERMIT NO., ETC.) | EMISSION LIMIT OR STANDARD (INCLUDING UNITS) |
|-----------|--|---|
| | | |
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| | | |
| | | |

DUPLICATE THIS FORM AS NEEDED

FORM OP-D03 – EMISSION UNIT INFORMATION – SECTION D

D03.30 – SPRAY BOOTHS

| | | | | |
|-------------------|--------------------------|------|----------------------------------|----------------|
| INSTALLATION NAME | | FIPS | PLANT NO. | YEAR SUBMITTED |
| EMISSION UNIT ID | EQ REFERENCE NUMBER (ID) | | SOURCE CLASSIFICATION CODE (SCC) | |

1. EMISSION UNIT DESCRIPTION

| | | | | |
|--|-------------------|--|-----------------------------------|--|
| INSTALLATION'S NAME FOR THIS EMISSION UNIT | | | | |
| DESCRIPTION OF EMISSION UNIT: | | | | |
| MANUFACTURER | | | MODEL NO./SERIAL NO. | |
| CONSTRUCTION DATE / / | | MAXIMUM HOURLY DESIGN RATE GALLONS/HR | | |
| STACK NO. | TEMPERATURE °F | | FLOW RATE FT ³ /MIN | |

2. COATING DATA

| | |
|--|------------------------------------|
| COATING NAME WITH HIGHEST DENSITY | DENSITY POUNDS/GALLON |
| COATING NAME WITH HIGHEST PERCENT SOLIDS BY WEIGHT | PERCENT SOLIDS BY WEIGHT % |
| COATING APPLICATION METHOD | TRANSFER EFFICIENCY % |
| ALTERNATE COATING APPLICATION METHOD | ALTERNATE TRANSFER EFFICIENCY % |

3. ASSOCIATED AIR POLLUTION CONTROL EQUIPMENT

| | | | |
|--------------------------------|-------------------------|-------------------------|-------------------------|
| CONTROL DEVICE TYPE | POLLUTANT(S) CONTROLLED | CONTROL EFFICIENCY % | CAPTURE EFFICIENCY % |
| ADDITIONAL CONTROL DEVICE TYPE | POLLUTANT(S) CONTROLLED | CONTROL EFFICIENCY % | CAPTURE EFFICIENCY % |

4. APPLICABLE REQUIREMENTS

| POLLUTANT | APPLICABLE REQUIREMENT AUTHORITY (CSR#, CFR#, PERMIT NO., ETC.) | EMISSION LIMIT OR STANDARD (INCLUDING UNITS) |
|-----------|--|---|
| | | |
| | | |
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| | | |
| | | |
| | | |

DUPLICATE THIS FORM AS NEEDED

FORM OP-D05 – COMPLIANCE DETERMINATION METHODS – SECTION D**D05.00 – COMPLIANCE DETERMINATION**

| | | | |
|-------------------|---------------------------|----------------------------------|----------------|
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
| EMISSION UNIT ID | EIQ REFERENCE NUMBER (ID) | SOURCE CLASSIFICATION CODE (SCC) | |

1. APPLICABLE REQUIREMENT

| | |
|---------------------------------|--------------|
| APPLICABLE REQUIREMENT | POLLUTANT(S) |
| EMISSION LIMITATION OR STANDARD | |

2. TESTING

| | |
|----------|-------------|
| DATE / / | TEST METHOD |
|----------|-------------|

| |
|--------------------|
| SUMMARY OF RESULTS |
|--------------------|

3. MONITORING

| | |
|---------------------|-------------------|
| PARAMETER MONITORED | MONITORING METHOD |
|---------------------|-------------------|

| |
|---------------------|
| MONITORING SCHEDULE |
|---------------------|

4. Record Keeping

| | |
|--------------------|-----------------------|
| PARAMETER RECORDED | RECORD KEEPING METHOD |
|--------------------|-----------------------|

| |
|-------------------------|
| RECORD KEEPING SCHEDULE |
|-------------------------|

5. Reporting

| | |
|-----------------------|--------------------|
| REPORTING REQUIREMENT | REPORTING SCHEDULE |
|-----------------------|--------------------|

DUPLICATE THIS FORM AS NEEDED

FORM OP-D06 – CORE PERMIT REQUIREMENTS – SECTION D**D06.00 – CORE PERMIT REQUIREMENTS (NOTE: THIS IS A REQUIRED FORM FOR ALL PERMIT APPLICATIONS)**

| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|
|-------------------|------|-----------|----------------|

THE INSTALLATION SHALL COMPLY WITH EACH OF THE FOLLOWING EMISSION LIMITATIONS. CONSULT THE APPROPRIATE SECTIONS IN THE CODE OF FEDERAL REGULATIONS (CFR) AND CODE OF STATE REGULATIONS (CSR) FOR THE FULL TEXT OF THE APPLICABLE REQUIREMENTS.

10 CSR 10-6.050, Start-up, Shutdown and Malfunction Conditions

- (a) In the event of a malfunction, which results in excess emissions that exceed one hour, the permittee shall submit to the director within two business days in writing the following information:
- (1) Name and location of installation;
 - (2) Name and telephone number of person responsible for the installation;
 - (3) Name of the person who first discovered the malfunction and precise time and date that the malfunction was discovered.
 - (4) Identity of the equipment causing the excess emissions;
 - (5) Time and duration of the period of excess emissions;
 - (6) Cause of the excess emissions;
 - (7) Air pollutants involved;
 - (8) Best estimate of the magnitude of the excess emissions expressed in the units of the applicable requirement and the operating data and calculations used in estimating the magnitude;
 - (9) Measures taken to mitigate the extent and duration of the excess emissions; and
 - (10) Measures taken to remedy the situation that caused the excess emissions and the measures taken or planned to prevent the recurrence of these situations.
- (b) The permittee shall submit the paragraph (a.) information list to the director in writing at least ten (10) days prior to any maintenance, start-up or shutdown, which is expected to cause an excessive release of emissions that exceed one (1) hour. If notice of the event cannot be given ten (10) days prior to the planned occurrence, it shall be given as soon as practicable prior to the release. If an unplanned excess release of emissions exceeding one (1) hour occurs during maintenance, start-up or shutdown, the director shall be notified verbally as soon as practical during normal working hours and no later than the close of business of the following working day. A written notice shall follow within ten (10) working days.
- (c) Upon receipt of a notice of excess emissions issued by an agency holding a certificate of authority under section 643.140, RSMo, the permittee may provide information showing that the excess emissions were the consequence of a malfunction, start-up or shutdown. The information, at a minimum, should be the paragraph (a.) list and shall be submitted not later than fifteen (15) days after receipt of the notice of excess emissions. Based upon information submitted by the permittee or any other pertinent information available, the director or the commission shall make a determination whether the excess emissions constitute a malfunction, start-up or shutdown and whether the nature, extent and duration of the excess emissions warrant enforcement action under section 643.080 or 643.151, RSMo.
- (d) Nothing in this rule shall be construed to limit the authority of the director or commission to take appropriate action, under sections 643.080, 643.090 and 643.151, RSMo to enforce the provisions of the Air Conservation Law and the corresponding rule.
- (e) Compliance with this rule does not automatically absolve the permittee of liability for the excess emissions reported.

10 CSR 10-6.060, Construction Permits Required

The permittee shall not commence construction, modification, or major modification of any installation subject to this rule, begin operation after that construction, modification, or major modification, or begin operation of any installation which has been shut down longer than five (5) years without first obtaining a permit from the permitting authority.

10 CSR 10-6.065, Operating Permits

The permittee shall file for renewal of this operating permit no sooner than eighteen months, nor later than six months, prior to the expiration date of this operating permit. The permittee shall retain the most current operating permit issued to this installation on-site and shall immediately make such permit available to any Missouri Department of Natural Resources personnel upon request.

10 CSR 10-6.080, Emission Standards for Hazardous Air Pollutants**40 CFR Part 61 Subpart M, National Emission Standard for Asbestos**

- (a) The permittee shall follow the procedures and requirements of 40 CFR Part 61, Subpart M for any activities occurring at this installation which would be subject to provisions for 40 CFR Part 61, Subpart M, National Emission Standard for Asbestos.
- (b) The permittee shall conduct monitoring to demonstrate compliance with registration, certification, notification, and Abatement Procedures and Practices standards as specified in 40 CFR Part 61, Subpart M.

FORM OP-D06 – CORE PERMIT REQUIREMENTS – SECTION D**D06.00 – CORE PERMIT REQUIREMENTS (CONTINUED) (THIS IS A REQUIRED FORM FOR ALL PERMIT APPLICATIONS)**

| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|
|-------------------|------|-----------|----------------|

THE INSTALLATION SHALL COMPLY WITH EACH OF THE FOLLOWING EMISSION LIMITATIONS. CONSULT THE APPROPRIATE SECTIONS IN THE CODE OF FEDERAL REGULATIONS (CFR) AND CODE OF STATE REGULATIONS (CSR) FOR THE FULL TEXT OF THE APPLICABLE REQUIREMENTS.

10 CSR 10-6.100, Alternate Emission Limits

Proposals for alternate emission limitations shall be submitted on Alternate Emission Limits Permit forms provided by the department. An installation owner or operator must obtain an Alternate Emission Limits Permit in accordance with 10 CSR 10-6.100 before alternate emission limits may become effective.

10 CSR 10-6.110, Submission of Emission Data, Emission Fees and Process Information

- (a) The permittee shall complete and submit an Emission Inventory Questionnaire (EIQ) in accordance with the requirements outlined in this rule.
- (b) The permittee shall pay an annual emission fee per ton of regulated air pollutant emitted according to the schedule in the rule. This fee is an emission fee assessed under authority of RSMo. 643.079 to satisfy the requirements of the Federal Clean Air Act, Title V.
- (c) The fees shall be due April 1 each year for emissions produced during the previous calendar year. The fees shall be payable to the Department of Natural Resources and shall be accompanied by the Emissions Inventory Questionnaire (EIQ) form or equivalent approved by the director.

10 CSR 10-6.130, Controlling Emissions During Episodes of High Air Pollution Potential

This rule specifies the conditions that establish an air pollution alert (yellow/red), watch or emergency and the associated procedures and emissions reduction objectives for dealing with each. The permittee shall submit an appropriate emergency plan if required by the Director.

10 CSR 10-6.150, Circumvention

The permittee shall not cause or permit the installation or use of any device or any other means which, without resulting in reduction in the total amount of air contaminant emitted, conceals or dilutes an emission or air contaminant which violates a rule of the Missouri Air Conservation Commission.

10 CSR 10-6.170, Restriction of Particulate Matter to the Ambient Air Beyond the Premises of Origin

- (a) The permittee shall not cause or allow to occur any handling, transporting or storing of any material; construction, repair, cleaning or demolition of a building or its appurtenances; construction or use of a road, driveway or open area; or operation of a commercial or industrial installation without applying reasonable measures as may be required to prevent, or in a manner which allows or may allow, fugitive particulate matter emissions to go beyond the premises of origin in quantities that the particulate matter may be found on surfaces beyond the property line or origin. The nature or origin of the particulate matter shall be determined to a reasonable degree of certainty by a technique proven to be accurate and approved by the director;
- (b) The permittee shall not cause nor allow to occur any fugitive particulate matter emissions to remain visible in the ambient air beyond the property line of origin.
- (c) Should it be determined that noncompliance has occurred, the director may require reasonable control measures as may be necessary.

10 CSR 10-6.180, Measurement of Emissions of Air Contaminants

- (a) The director may require any person responsible for the source of emission of air contaminants to make or have made tests to determine the quantity or nature, or both, of emission of air contaminants from the source. The director may specify testing methods to be used in accordance with good professional practice. The director may observe the testing. All tests shall be performed by qualified personnel.
- (b) The director may conduct tests of emissions of air contaminants from any source. Upon request of the director, the person responsible for the source to be tested shall provide necessary ports in stacks or ducts and other safe and proper sampling and testing facilities, exclusive of instruments and sensing devices as may be necessary for proper determination of the emission of air contaminants.
- (c) The director shall be given a copy of the test results in writing and signed by the person responsible for the tests.

10 CSR 10-6.250, Asbestos Abatement Projects – Certification, Accreditation, and Business Exemption Requirements

The permittee shall conduct all asbestos abatement projects within the procedures established for certification and accreditation by 10 CSR 10-6.250. This rule requires individuals who work in asbestos abatement projects to be certified by the Missouri Department of Natural Resources Air Pollution Control Program. This rule requires training providers who offer training for asbestos abatement occupations to be accredited by the Missouri Department of Natural Resources Air Pollution Control Program. This rule requires persons who hold exemption status from certain requirements of this rule to allow the department to monitor training provided to employees. Each individual who works in asbestos abatement projects must first obtain certification for the appropriate occupation from the department. Each person who offers training for asbestos abatement occupations must first obtain accreditation from the department. Certain business entities that meet the requirements for state-approved exemption status must allow the department to monitor training classes provided to employees who perform asbestos abatement.

FORM OP-D06 – CORE PERMIT REQUIREMENTS – SECTION D**D06.00 – CORE PERMIT REQUIREMENTS (CONTINUED) (THIS IS A REQUIRED FORM FOR ALL PERMIT APPLICATIONS)**

| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|
|-------------------|------|-----------|----------------|

THE INSTALLATION SHALL COMPLY WITH EACH OF THE FOLLOWING EMISSION LIMITATIONS. CONSULT THE APPROPRIATE SECTIONS IN THE CODE OF FEDERAL REGULATIONS (CFR) AND CODE OF STATE REGULATIONS (CSR) FOR THE FULL TEXT OF THE APPLICABLE REQUIREMENTS.

10 CSR 10-5.040, Use of Fuel in Hand-Fired Equipment Prohibited

It shall be unlawful to operate any hand-fired fuel-burning equipment in the St. Louis, Missouri metropolitan area. This regulation shall apply to all fuel-burning equipment including, but not limited to, furnaces, heating and cooking stoves and hot water furnaces. It shall not apply to wood-burning fireplaces and wood-burning stoves in dwellings, nor to fires used for recreational purpose, nor to fires used solely for the preparation of food by barbecuing. Hand-fired fuel-burning equipment is any stove, furnace, or other fuel-burning device in which fuel is manually introduced directly into the combustion chamber.

10 CSR 10-5.070, Open Burning Restrictions

- (a) The permittee shall not conduct, cause, permit or allow a salvage operation, the disposal of trade wastes or burning of refuse by open burning.
- (b) Exception - Open burning of trade waste or vegetation may be permitted only when it can be shown that open burning is the only feasible method of disposal or an emergency exists which requires open burning.
- (c) Any person intending to engage in open burning shall file a request to do so with the director. The request shall include the following:
 - (1) The name, address and telephone number of the person submitting the application; The type of business or activity involved; A description of the proposed equipment and operating practices, the type, quantity and composition of trade wastes and expected composition and amount of air contaminants to be released to the atmosphere where known;
 - (2) The schedule of burning operations;
 - (3) The exact location where open burning will be used to dispose of the trade wastes;
 - (4) Reasons why no method other than open burning is feasible; and
 - (5) Evidence that the proposed open burning has been approved by the fire control authority which has jurisdiction.
- (d) Upon approval of the open burning permit application by the director, the person may proceed with the operation under the terms of the open burning permit. Be aware that such approval shall not exempt the installation from the provisions of any other law, ordinance or regulation.
- (e) The permittee shall maintain files with letters from the director approving the open burning operation and previous DNR inspection reports.

10 CSR 10-5.160, (Not Applicable if not in St. Louis Metropolitan Area) Restriction of Emission of Odors

No person shall emit odorous matter as to cause an objectionable odor on or adjacent to:

- (a) Residential, recreational, institutional, retail sales, hotel or educational premises.
- (b) Industrial premises when air containing odorous matter is diluted with twenty (20) or more volumes of odor-free air; or
- (c) Premises other than those in paragraphs (1)A.1. and (2) of the rule when air containing odorous matter is diluted with four (4) or more volumes of odor-free air.

The previously mentioned requirement shall apply only to objectionable odors. An odor will be deemed objectionable when thirty percent (30%) or more of a sample of the people exposed to it believe it to be objectionable in usual places of occupancy; the sample size to be at least twenty (20) people or seventy-five percent (75%) of those exposed if fewer than twenty (20) people are exposed.

This requirement is not federally enforceable.

10 CSR 10-5.240, (Not Applicable if not in St. Louis Metropolitan Area) Additional Air Quality Control Measures May be Required When Sources Are Clustered in a Small Land Area

The Air Conservation Commission may prescribe more restrictive air quality control requirements that are more restrictive and more extensive than provided in regulations of general application for:

- (a) Areas in which there are one (1) or more existing sources and/or proposed new sources of particulate matter in any circular area with a diameter of two (2) miles (including sources outside metropolitan area) from which the sum of particulate emissions allowed from these sources by regulations of general application are or would be greater than two thousand (2000) tons per year or five hundred (500) pounds per hour.
- (b) Areas in which there are one (1) or more existing sources and/or proposed new sources of sulfur dioxide in any circular area with a diameter of two (2) miles from which the sum of sulfur dioxide emissions from these sources allowed by regulations of general application are or would be greater than one thousand (1000) tons for any consecutive three (3) months or one thousand (1000) pounds per hour.”

FORM OP-D06 – CORE PERMIT REQUIREMENTS – SECTION D**D06.00 – CORE PERMIT REQUIREMENTS (CONTINUED) (THIS IS A REQUIRED FORM FOR ALL PERMIT APPLICATIONS)**

| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
|-------------------|------|-----------|----------------|
| | | | |

THE INSTALLATION SHALL COMPLY WITH EACH OF THE FOLLOWING EMISSION LIMITATIONS. CONSULT THE APPROPRIATE SECTIONS IN THE CODE OF FEDERAL REGULATIONS (CFR) AND CODE OF STATE REGULATIONS (CSR) FOR THE FULL TEXT OF THE APPLICABLE REQUIREMENTS.

Title VI – 40 CFR Part 82, Protection of Stratospheric Ozone

- (a) The permittee shall comply with the standards for labeling of products using ozone-depleting substances pursuant to 40 CFR Part 82, Subpart E:
- (1) All containers in which a class I or class II substance is stored or transported, all products containing a class I substance, and all products directly manufactured with a class I substance must bear the required warning statement if it is being introduced into interstate commerce pursuant to §82.106.
 - (2) The placement of the required warning statement must comply with the requirements pursuant to §82.108.
 - (3) The form of the label bearing the required warning statement must comply with the requirements pursuant to §82.110.
 - (4) No person may modify, remove, or interfere with the required warning statement except as described in §82.112.
- (b) The permittee shall comply with the standards for recycling and emissions reduction pursuant to 40 CFR part 82, Subpart F, except as provided for motor vehicle air conditioners (MVACs) in Subpart B:
- (1) Persons opening appliances for maintenance, service, repair, or disposal must comply with the required practices pursuant to §82.156.
 - (2) Equipment used during the maintenance, service, repair, or disposal of appliances must comply with the standards for recycling and recovery equipment pursuant to §82.158.
 - (3) Persons performing maintenance, service, repair, or disposal of appliances must be certified by an approved technician certification program pursuant to §82.161.
 - (4) Persons disposing of small appliances, MVACs, and MVAC-like appliances must comply with record keeping requirements pursuant to §82.166. ("MVAC-like" appliance as defined at §82.152).
 - (5) Persons owning commercial or industrial process refrigeration equipment must comply with the leak repair requirements pursuant to §82.156.
 - (6) Owners/operators of appliances normally containing 50 or more pounds of refrigerant must keep records of refrigerant purchased and added to such appliances pursuant to §82.166.
- (c) If the permittee manufactures, transforms, imports, or exports a class I or class II substance, the permittee is subject to all the requirements as specified in 40 CFR part 82, Subpart A, Production and Consumption Controls.
- (d) If the permittee performs a service on motor (fleet) vehicles when this service involves ozone-depleting substance refrigerant (or regulated substitute substance) in the motor vehicle air conditioner (MVAC), the permittee is subject to all the applicable requirements as specified in 40 CFR part 82, Subpart B, Servicing of Motor Vehicle Air conditioners. The term "motor vehicle" as used in Subpart B does not include a vehicle in which final assembly of the vehicle has not been completed. The term "MVAC" as used in Subpart B does not include the air-tight sealed refrigeration system used as refrigerated cargo, or system used on passenger buses using HCFC-22 refrigerant.

The permittee shall be allowed to switch from any ozone-depleting substance to any alternative that is listed in the Significant New Alternatives Program (SNAP) promulgated pursuant to 40 CFR part 82, Subpart G, Significant New Alternatives Policy Program.

Federal Only - 40 CFR part 82

| FORM OP-E01 – COMPLIANCE PLAN/STATUS – SECTION E | | | |
|--|--|-----------|----------------|
| E01.00 – COMPLIANCE PLAN/STATUS | | | |
| INSTALLATION NAME | FIPS | PLANT NO. | YEAR SUBMITTED |
| COMPLETION OF THIS FORM OF THE OPERATING PERMIT FORMS PACKAGE IS MANDATORY FOR ALL SOURCES. COMPLETE THIS FORM ONCE FOR EACH APPLICATION. | | | |
| 1. COMPLIANCE STATUS WITH ALL APPLICABLE REQUIREMENTS EFFECTIVE AT THE TIME OF THE ISSUANCE OF THIS PERMIT. | | | |
| WILL YOUR INSTALLATION BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS AT THE TIME OF THE PERMIT ISSUANCE AND CONTINUE TO COMPLY WITH THESE REQUIREMENTS FOR THE DURATION OF THE PERMIT? | | | |
| YES <input type="checkbox"/> NO <input type="checkbox"/> (IF NO, COMPLETE A COMPLIANCE PLAN AS DESCRIBED IN THE INSTRUCTIONS ON FORM OP-F01.00) | | | |
| 2. COMPLIANCE STATUS WITH ALL APPLICABLE REQUIREMENTS EFFECTIVE DURING THE PERMIT TERM. | | | |
| WILL YOUR INSTALLATION BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS TAKING EFFECT DURING THE TERM OF THE PERMIT? | | | |
| YES <input type="checkbox"/> NO <input type="checkbox"/> (IF NO, COMPLETE A COMPLIANCE PLAN AS DESCRIBED IN THE INSTRUCTIONS ON FORM OP-F01.00) | | | |
| 3. COMPLIANCE STATUS WITH ENHANCED MONITORING AND COMPLIANCE CERTIFICATION. | | | |
| IS THE INSTALLATION IDENTIFIED IN THIS APPLICATION IN COMPLIANCE WITH ALL APPLICABLE ENHANCED MONITORING AND COMPLIANCE CERTIFICATION REQUIREMENTS? | | | |
| YES <input type="checkbox"/> NO <input type="checkbox"/> (IF NO, COMPLETE A COMPLIANCE PLAN AS DESCRIBED IN THE INSTRUCTIONS ON FORM OP-F01.00) | | | |
| 4. SCHEDULE OF SUBMISSION OF COMPLIANCE CERTIFICATION DURING THE PERMIT TERM. | | | |
| FREQUENCY OF SUBMITTALS | BEGINNING DATE / / | | |
| 5. CERTIFICATION STATEMENT FOR PART 70 MINOR PERMIT MODIFICATIONS. | | | |
| I HEREBY CERTIFY THAT THIS REQUEST FOR A PERMIT MODIFICATION MEETS THE CRITERIA DESCRIBED IN 10 CSR 10-6.065(5)(E)5.B.(I) FOR MINOR PERMIT MODIFICATIONS, AND REQUEST THAT THE MINOR PERMIT MODIFICATION PROCEDURES BE FOLLOWED. | | | |
| SIGNATURE OF RESPONSIBLE OFFICIAL OF COMPANY | DATE / / | | |
| 6. CERTIFICATION OF COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS. | | | |
| EXCEPT FOR REQUIREMENTS IDENTIFIED IN THE ABOVE STATEMENT FOR WHICH COMPLIANCE IS NOT ACHIEVED, I HEREBY CERTIFY THAT, BASED ON INFORMATION AND BELIEF FORMED AFTER REASONABLE INQUIRY, THE AIR CONTAMINANT SOURCE IDENTIFIED IN THIS APPLICATION IS IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS. | | | |
| SIGNATURE OF RESPONSIBLE OFFICIAL OF COMPANY | DATE / / | | |
| TYPE OR PRINT NAME OF RESPONSIBLE OFFICIAL Mr. <input type="checkbox"/> Ms. <input type="checkbox"/> | OFFICIAL TITLE OF RESPONSIBLE OFFICIAL | | |

FORM OP-F01 – GENERAL COMMENTS – SECTION F

F01.00 – GENERAL COMMENTS

INSTALLATION NAME

FIPS

PLANT NO.

YEAR SUBMITTED

1. GENERAL INFORMATION

DUPLICATE THIS FORM AS NEEDED