

Title V Operating Permit Application Instructions and Forms Creation/Revision Dates

Document Title	Date Created or Revised
Application Instructions	
Title V Application Instructions	03/2016
Completeness Review Checklist	
Completeness Review Checklist	01/2016
Part 1 - Application	
Form 1.0 – Facility Identification	12/2015
Form 1.2 – Schematic – Process Flow Diagram	August 1, 2001
Form 1.3 – Insignificant Activities – Potential Emissions	2/2014
Form 1.4 – Potential Toxic Emissions – Significant Activities	December 1, 2006
Form 1.5 – Potential Emissions – Significant Activities	09/2015
Form 2.0 – Emission Point Information	09/2015
Form 3.0 – Emission Unit Description – Potential Emissions	December 2009
Form 4.0 – Emissions Unit – Actual Operations & Emissions	December 2009
Form 5.0 – Title V Annual Emissions Summary/Emissions Fee	12/2015
Form CA-01 - Calculations	August 1, 2001
Form CE-01 – Pollution Control Equipment Data Sheet	02/2016
Form ME-01 – Continuous Monitoring Systems	8/1/2001
Part 2 - Application	
General Facility Requirements	03/2016
Part 61 NESHAP Information	2/2014
Boiler and Process Heater Information	2/2014
Engine Information	2/2014
Emission Point Information	08/2015
CAM Calculation	February 2014
Part 3 – Certification	
Part 3 – Application Certification	1/2016
Emission Inventory	
Reminder Letter for 2015 Title V Emissions Inventory Due March 31, 2016	December 14, 2015
Form 1.0 – Facility Identification	12/2015
Form 4.0 – Emissions Unit – Actual Operations & Emissions	December 2009
Form 5.0 – Title V Annual Emissions Summary/Emissions Fee	12/2015
Part 3 – Application Certification	1/2016
EZ MOD – Minor Modification	
Form TV EZ MOD – Minor Modification to Existing Operating Permit	11/2015
Fee Payment	
Reminder Letter for 2014 Title V Emissions Fee Due July 1, 2015	May 20, 2015

Document Title	Date Created or Revised
Form 1.0 – Facility Identification	12/2015
Form 5.0 – Title V Annual Emissions Summary/Emissions Fee	12/2015
Part 3 – Application Certification	1/2016