

## Major Source Operating Permit Application Requirements

- I. Information shall be included in an application by a source for a permit under this chapter:
  - A. *Identifying information;*
  - B. *A description of the source's processes and products (by four-digit Standard Industrial Classification Code (SIC) and North American Industry Classification System (NAICS)), including any processes and products associated with each alternate scenario that is identified by the source and a list of insignificant sources and the basis for the determination(s);*
  - C. *The following emissions-related information:*
    1. A list of all emissions of pollutants for which the source is considered to be major and a list of all emissions of regulated air pollutants.
    2. Identification and description of all points of emissions;
    3. Emissions rates of all pollutants in tons per year (tpy) and in such terms as are necessary to establish compliance consistent with the applicable standard reference test method, or alternative method approved by the Department's Director;
    4. The following information to the extent it is needed to determine or regulate emissions: fuels to be used, rate of fuel use, raw materials that will be used in the production process, production rates, and operating schedules;
    5. Identification and description of all air pollution control equipment and compliance monitoring devices or activities that will be used by the source;
    6. Limitations that will be placed on the source's operation so as to affect emissions or any work practice standards that will be implemented.
    7. Other information that may be required to address other applicable requirements (including, but not limited to, information relating to stack height limitations developed pursuant to section 123 of the Act).
    8. Calculations on which the information in items 1. through 7. above are based.
    9. Exemptions
      - a. *Insignificant activities, including insignificant changes, shall be exempted from the provisions of this chapter, provided they are listed in the permit application,*
      - b. *Trivial activities, including trivial changes, shall be exempted from all the provisions of this chapter.*
  - D. *The following air pollution control requirements:*
    1. Citations and descriptions of all applicable statutory and administrative code requirements, and
    2. A description of or reference to any applicable test methods for determining compliance with each applicable statutory or administrative code requirement.
  - E. *An explanation of all proposed exemptions from otherwise applicable requirements;*
  - F. *Additional information determined by the Department to be necessary to define alternative operating scenarios that are identified by the source pursuant to ADEM Admin. Code r. 335-3-16-.05(13).*
  - G. *A compliance plan for the source that contains the following:*
    1. A description of the compliance status of the source with respect to all applicable requirements and a compliance schedule.

2. A statement that the source will continue to comply with all regulatory requirements that it is now in compliance with;
3. A statement that the source will, on a timely basis, meet such requirements that will become effective during the permit term unless a more detailed schedule is expressly required by the applicable requirement;
4. A narrative description of how the source will achieve compliance with requirements for which the source is not in compliance at the time of permit issuance with a compliance schedule for the source.
5. A schedule for submission of certified progress reports no less frequently than every 6 months for sources required to have a schedule of compliance to remedy a violation.
6. The compliance plan content requirements specified in this paragraph shall apply and be included in the acid rain portion of a compliance plan for an affected source, except as specifically superseded by regulations promulgated under title IV of the Act with regard to the schedule and method(s) the source will use to achieve compliance with the acid rain emissions limitations.

*H. A compliance certification, including the following:*

1. A certification of compliance with all applicable requirements by a responsible official consistent with paragraph ADEM Admin. Code r. 335-3-16-.04(9) and section 114(a)(3) of the Act, as it relates to the enhanced monitoring requirements;
2. A statement of methods used for determining compliance, including a description of monitoring, record keeping, and reporting requirements and test methods;
3. A schedule for submission of compliance certifications during the permit term, which shall be submitted annually, or more frequently if required by the underlying applicable requirement or by the Department; and
4. A statement indicating the source's compliance status with any applicable enhanced monitoring and compliance certification requirements of the Act.

**II. Certification of truth, accuracy and completeness.**

- A. Any application form, report, or compliance certification submitted pursuant to this Administrative Code shall contain certification by a responsible official of truth, accuracy, and completeness, except as provided in Subparagraph 335-3-16-.04(9)(b). This certification and any other certification required under this chapter shall state that, based on information and belief formed after reasonable inquiry, the statements and information in the document are true, accurate, and complete.*
- B. Certification for completeness shall not be required for initial applications that will not be processed in the first year the regulations in this chapter are effective. A certification for completeness for such applications shall be required when the Department begins processing the application and requests additional information.*