

Technical Completeness Checklist

FACILITY LEVEL FORM

- _____ **General Information & Name/Address** - The following General Information or Name/Address tab information was omitted from the application.
- _____ **Emissions Units** - The following emissions units were omitted from the application.
- _____ **Facility Emissions** - Facility Level Form - The following pollutants which are either regulated pollutants or pollutants for which the facility is major, were omitted from the application.
- _____ **Applicable Requirements** - The following applicable requirements were omitted from the application.
- _____ **Compliance Determination Program** - The compliance determination fields for the applicable requirements specified on the application contained the following deficiencies.
- _____ **Exemptions - Insignificant Activities** - The following emissions units which were listed as insignificant are not actually insignificant or did not have the accompanying rule citation which categorizes them as insignificant.
- _____ **Confidentiality Claims** - The following confidential claims made on the application were not accompanied by a justification.

EMISSIONS UNIT LEVEL FORM

- _____ **General Information - Emissions Unit ID** - The following emissions unit IDs did not correctly represent a single emissions unit.
- _____ **General Information - Equipment Description** - The equipment descriptions for the following emissions units were either omitted or were incomplete.
- _____ **General Information - Installation, Start-Up, & Modification Dates** - The following installation, start-up, or modification dates for the specified emissions units were either omitted or were incorrect.

_____ **Schedule** - The operating schedule was omitted for the following emissions unit(s).

_____ **Process Flow Diagrams** - Process flow diagrams were omitted for the following emissions unit(s).

_____ **Compliance Certification** - Compliance plans from the following emissions units that were listed as non-compliant were omitted or were incomplete.

_____ **Estimated Maximum Emissions - Emission Unit Level Form** - The following pollutants were omitted from the specified emissions unit level form.

_____ **Emissions Egress Points** - The following egress points were not included for the specified emissions units.

_____ **Control Equipment** - Some or all of the control equipment for the following emissions units was either omitted or was incorrectly included.

_____ **Maintain Control Equipment** - The following information for the specified pieces of control equipment was omitted.

_____ **Confidentiality Claims** - The following confidential claims were not accompanied by a justification.

EMISSIONS ACTIVITY CATEGORY FORMS

_____ **Emissions Activity Category Forms** - Emissions activity category forms were omitted or were incomplete for the following emissions units.