

- (i) Whenever additional information is received, the DO/LAA Permit Writer should reassess if application is adequate.
- b. Review non-insignificant and insignificant emissions **units**.
 - (i) Identify major issues (e.g., stack test or information missing from the application).
 - (ii) Review (most current) PTIs.
 - (iii) Check installation **dates**.
 - (iv) Pull PTI application file.
 - (A) Check PTI and look for related files (if applicable) to PTI (both insignificant and non-insignificant).
 - (B) Request and review emissions calculations and relevant information for questionable insignificant emissions units.
 - (C) Review EAC forms.
- c. Review for **controls**.
 - (i) List emissions **limitations**.
 - (ii) Review most recent stack test **data**.
 - (iii) Review most recent inspection report(s); check to determine the **currency** of a facility **inspection**.
 - (iv) Look for "unknowns" and /or problem areas at **facility**.
 - (v) Check continuity of inspection report with Title V **application**.
 - (vi) Check **PTOs**.
- d. Feedback loop.
 - (i) Assess whether application is adequate.
 - (A) Determine if additional information is needed.

Comment [c1]: Would like definition here of insignificant emissions unit here for new staff or reference as to where to find this info...we should include references to EG guides that apply such as #62 or Question/Answer sheets such as the Title V Insignificant Activities sheet

Comment [c2]: For what? These are the questions I get from new staff...they need more info for what they are checking for when asked to do this type of stuff

Comment [B3]: Review for emission limitations and controls.

Comment [B4]: List emissions limitations for each EU and control equipment.

Comment [c5]: Why?

Comment [B6]: Review most recent stack test data to assure EU is in compliance with applicable emission limitations. If test data is not available, you may have to do emission calculations accounting for control efficiency.

Comment [c7]: What is current and what is not? What are you looking for in the inspection?

Comment [B8]: Review most recent inspection report(s); check to determine the currency of a facility inspection. This may show if the EU is in compliance. It may also show if any changes to EU have occurred that are not covered by permit or permit mods. In this case a permit or permit mod may be needed.

Comment [c9]: Such as? Address in inspection section with examples?

Comment [B10]: Look for any problem areas the inspection report or stack test review might have mentioned.

Comment [B11]: Check continuity of inspection report with Title V application. Are all significant EUs in both, if not why?

Comment [c12]: For what?

Comment [B13]: Check PTOs to assure important terms, such as Operation Restrictions, etc. are carried into the Title V permit.