**PLEASE DO NOT SEND A COPY OF THE INSTRUCTIONS IN WITH YOUR APPLICATION**

The information in this form identifies and lists all limitations and requirements of federal and state applicable regulations and construction permits associated with each emission unit. This form should include requirements that affect the emission units both before and after the issuance of the operating permit.

Additional rows may be added to each table as needed by selecting the **“unprotect document”** or **“stop protection”** function. The location and use of this function varies depending on your version of Word. The forms **“protect document”** tool should then be reselected so that you may resume navigating through the forms with the “tab” key.

***Emission Unit ID:***The two-digit distinct Emission Unit Identification number. All existing numbers should be included in the application as well as all new numbers for new equipment or processes. Numbers and descriptions may not be rearranged. The Emission Unit ID should be the same throughout the application, whenever requested.

***Control Device ID:*** The control device identification (tag) number for each piece of equipment. Each control device should have its own unique ID (alpha-numeric). This ID number is designated by the facility and should be carried throughout the application whenever the Control Device ID is requested.

***Pollutant / Standard:*** A requirement established by the State or by the Administrator of the Environmental Protection Agency which limits the quantity, rate, or concentration of emissions of air pollutants on a continuous basis, including any requirements which limit the level of opacity, prescribe equipment, set fuel specifications, or prescribe operation or maintenance procedures for a source to assure continuous emission reduction. Such examples include, Opacity, fuel usage, SO2, sulfur content, etc.

***Pollutant / Parameter:*** For each Emission Unit, use separate rows in this table to list all pollutants emitted which requires monitoring. Non-HAP VOCs may be grouped together as one pollutant, rather than listed separately. For each pollutant that requires monitoring, specify the parameter(s) to be monitored, fuel usage, pressure drop, etc., including minimum/maximum ranges.

***Limit:*** Specify the limit or requirement from the regulation or permit. For example: PM <5.2 lb/hr, Startup/Shutdown/Malfunction Plan, Operator Training, Design Specification, etc.

***Reference Method:*** The test method citation from Title 40, Code of Federal Regulations, as applicable. If not applicable, state “N/A”.

***Applicable Requirement\* (Regulation Citation / Permit Condition):*** List the applicable requirements (e.g. regulation citation or permit condition) which causes the emission unit to be subject to regulation or the construction permit condition which contains a federally enforceable limit (such as PSD/NSR, RACT/BACT/LAER, SC Regulation 61-62.5, Standard 5.2, Synthetic Minor, 112(g), etc.).

***Applicable Regulation (Regulation Citation / Condition):***List the applicable permit condition or regulation citation which causes the emission unit to be subject to regulation or the construction permit condition which contains a federally enforceable limit (such as PSD/NSR, RACT/BACT/LAER, Synthetic Minor, 112(g), etc.).

***In Compliance:*** Indicate whether the emission unit is in compliance with the applicable regulation with a yes or no response.

***Compliance Statement:*****Do not initial for emission units not currently in compliance.** The Responsible Facility Official, by initialing, certifies that this emission unit is in compliance with current applicable requirements and that during the permit term the source will continue to comply with such requirements. Further, for applicable requirements that will become effective during the permit term, the source will meet such requirements on a timely basis, unless a more detailed schedule is expressly required by the applicable requirement.

**Compliance Date and First Submittal of this Form must be completed for each emission unit not in compliance.**

***Compliance Date:*** The date on which the emission unit/equipment will be in compliance with the applicable standard. For sources that will be out of compliance at the time of permit issuance, the following information should be attached:

* A narrative description of the measures to be taken to return the emission unit to compliance with applicable standards.
* A compliance schedule to include remedial measures leading to compliance and an enforceable sequence of actions and milestones.
* Provisions that the compliance schedule is as stringent as that contained in any judicial consent decree or administrative order to which the emission unit is subject.

***First Submittal:*** The exact starting date of the progress report submittal. Do not complete unless **not** in compliance.

***Required Monitoring:*** Specify the monitoring that is required for the limit or requirement listed, if applicable. If not applicable, state “N/A”.

***Monitoring Frequency:*** Frequency the parameter is monitored.

***Reporting Frequency:*** Specify the frequency which reports are required to be submitted. If reports are required, the frequency is to be, at a minimum, semiannual. If not applicable, state “N/A”.

***Recordkeeping Frequency:*** Indicate the frequency that the record keeping is required to be done. If not applicable, state “N/A”.

***Averaging Time:*** Specify averaging time for each emission limitation.

***Stack Test:*** If not applicable, state “N/A”.

*(Yes/No):* State whether or not stack testing is required or requested for this source.

*Frequency:* List the frequency that the stack testing is required.

***If no monitoring required, why?***Please specify why no monitoring is required, if applicable. The reason must be explained – for example, the source has a particulate matter (PM) emission limitation on a source that does not emit PM.

***List any monitoring requirements not listed above:*** Please list any other information here including other monitoring requirements, averaging times, what constitutes an exceedence, etc. or any other pertinent information. Also, this section will detail other monitoring requirements that are not directly linked to an emission limitation such as periodic monitoring for some of the control equipment and other items as necessary.

***Description:*** List all equipment or process IDs as listed in the Equipment / Processes Form (TV D-2940) that corresponds to the appropriate Emission Unit. If an entire emission unit is considered as specified in Form TV D-2940, then just specify by stating “Entire Emission Unit”.

***Potential Uncontrolled Emissions:*** The uncontrolled emissions for each source as defined in 40 CFR Part 64.

*Pollutant:* Specify the pollutants emitted.

*Tons/Year:* Indicate the potential uncontrolled emissions in tons per year for the specified pollutant.

***Potential Controlled Emissions:*** The controlled emissions for each source as defined in 40 CFR Part 64.

*Tons/Year:* Indicate the potential controlled emissions in tons per year for the specified pollutant.

***Subject to CAM Rule (40 CFR 64):*** Is the Emission Unit subject to the CAM Rule? Check the appropriate box:

*Yes:* The source is subject to the CAM Rule. The CAM Plan must be submitted to the Department, as specified in 40 CFR Part 64, along with this Title V application.

*No:* The source is not subject to the CAM Rule. For example, the facility is not a major source.

*Exempt:* The source is not subject to the CAM rule because of an exemption as defined in the regulation. For example, the facility is subject to a NESHAP proposed after 1990.

***Reason Exempt:*** Specify the reason that the source is exempt from the CAM Rule requirements (include the regulation citation).

***Parameter to Monitor:*** Specify the parameter to be monitored (fuel usage, pressure drop, etc.).

***Applicable Regulation Avoidance:*** Cite the applicable regulation (code number, title, standard, etc.) for which the emission unit is avoiding an applicable standard; or, cite the Construction Permit ID which contains a federally enforceable limit (such as PSD/NSR, BACT/LAER, Synthetic Minor, 112(g), etc.) Also, list any Construction Permit ID with substantial permit requirements (BACT/LAER, PSD/NSR, 112(g), Synthetic Minor, etc.).

***New or Existing Equipment:*** Using the regulation, determine whether the emission unit is considered new or existing.

***Applicable NESHAP Standard:*** Cite the applicable NESHAP Standard (code number, title, standard, etc.) for which the emission unit is (or could have been) subject to.

***List any unit/equipment which is specifically exempt from the NESHAP Standards and state why:*** List any unit/equipment which seems as if it should be subject to the regulation but is specifically exempted from the regulation and cite the basis for the exemption.

***List Other NESHAP Requirements:*** Include compliance plans such as Operations, Maintenance and Monitoring (OM&M) Plans; Startup, Shutdown and Malfunction (SS&M) Plans; Leak Detection and Repair (LDAR) Plans; O&M plans; wastewater equipment requirements; training; etc.).

**NOTE:** \*For sources subject to a NESHAP Standard, the applicant must submit an electronic copy of each applicable NESHAP Standard with all applicable requirements highlighted.

| **APPLICATION IDENTIFICATION**  *(Please ensure that the information list in this table is the same on all of the forms and required information submitted in the Title V application package.)* | | | |
| --- | --- | --- | --- |
| Facility Name  *(This should be the name used to identify the facility)* | SC Air Permit Number (8-digits only)  *(Leave blank if one has never been assigned)*       - | Application Date | |

| **EMISSIONS LIMITS AND STANDARDS**  *(This section summarizes the emission unit emission limits and standards.)* | | | | |
| --- | --- | --- | --- | --- |
| **Emission Unit ID** | **Pollutant / Standard** | **Limit** | **Reference Method** | **Applicable Regulation\* (Regulation Citation / Condition)** |
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| **COMPLIANCE AND PERMIT REQUIREMENTS**  *(This section summarizes the emission unit compliance requirements.)* | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Emission Unit ID** | **Applicable Requirement**  **(Regulation Citation / Permit Condition)** | **In Compliance**  **(Y/N)** | **Compliance Statement\*** | **Compliance Date** | **First Submittal** |
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\* By initialing here, the Responsible Official certifies that this emission unit is in compliance with current applicable requirements and that the source will continue to comply with such requirements during the permit term. Further, for applicable requirements that will become effective during the permit term, the source will meet such requirements on a timely basis, unless a more detailed schedule is expressly required by the applicable requirement.

| **MONITORING / APPLICABLE REGULATION AND PERMIT / RULE REQUIREMENTS – PART I**  *(This section summarizes the monitoring and reporting requirements. Parts I, II, III and IV must be completed for each emission unit.)* | | | | | |
| --- | --- | --- | --- | --- | --- |
| **Emission Unit ID** | **Pollutant / Parameter** | **Limit** | **Required Monitoring** | **Monitoring Frequency** | **Reporting Frequency** |
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| **MONITORING / APPLICABLE REGULATION AND PERMIT / RULE REQUIREMENTS – PART II**  *(This section summarizes the monitoring and reporting requirements.)* | | | | | | |
| --- | --- | --- | --- | --- | --- | --- |
| **Emission Unit ID** | **Pollutant / Standard or**  **Pollutant / Parameter** | **Limit** | **Recordkeeping Frequency** | **Averaging Time** | **Stack Test** | |
| **Y/N** | **Frequency** |
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| **MONITORING / APPLICABLE REGULATION AND PERMIT / RULE REQUIREMENTS – PART III**  *(This section summarizes the monitoring & reporting requirements not described in Parts I & II. Also summarizes applicable regulations that no monitoring & reporting is needed.)* | | | | |
| --- | --- | --- | --- | --- |
| **Emission Unit ID** | **Pollutant / Parameter** | **Limit** | **If no monitoring required, why?** | **List any monitoring requirements not listed above** |
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| **MONITORING / APPLICABLE REGULATION AND PERMIT / RULE REQUIREMENTS – PART IV**  *(This section summarizes the monitoring and reporting requirements.)* | | | | | | | | | |
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| **Emission Unit ID** | **Description**  **(include equip/process ID)** | **Potential Uncontrolled Emissions** | | **Control Device ID** | **Potential Controlled Emissions** | **Subject to CAM Rule (40 CFR 64)?** | | | |
| **Pollutant** | **Tons/Year** | **Tons/Year** | **Yes \*** | **No** | **Exempt** | **Reason Exempt?** |
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**NOTE:** \* If yes, the applicant must submit additional information in the form of a CAM plan as required under 40 CFR 64.

| **FACILITY WIDE LIMITS FOR REGULATORY AVOIDANCE – PART V**  *(This section summarizes emission unit(s) covered under a limit to avoid an applicable regulation.)* | | | | |
| --- | --- | --- | --- | --- |
| **Emission Unit ID** *(emission unit covered under the limit)* | **Pollutant / Parameter** | **Limit**  **(Facility-Wide)** | **Parameter to Monitor** | **Applicable Regulation Avoidance** |
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| **ADDITIONAL INFORMATION FOR NESHAP SOURCES\* – PART VI**  *(This section allows for additional information or requirements for sources subject to a NESHAP Standard.)* | | | | |
| --- | --- | --- | --- | --- |
| **Emission Unit ID** | **New or Existing Equipment** | **Control Device ID** | **Applicable NESHAP Standard** | **List any unit/equipment which is specifically exempt from the NESHAP Standard and state why.** |
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| **ADDITIONAL INFORMATION FOR NESHAP SOURCES\* – PART VII**  *(This section allows for additional requirements for sources subject to a NESHAP Standard.)* | |
| --- | --- |
| **Emission Unit ID** | **List Other NESHAP Requirements: Include compliance plans such as Operations, Maintenance and Monitoring (OM&M) Plans; Startup, Shutdown and Malfunction (SS&M) Plans; Leak Detection and Repair (LDAR) Plans; O&M plans; wastewater equipment requirements; training; etc.)** |
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