

## New Title V Permit or Renewal of an Existing Title V Permit **Application**

Complete this form in accordance with the instructions (DEEP-TV-INST-100) to ensure the proper handling of your application. Print or type unless otherwise noted. You must submit a copy of the published notice of permit application and the completed Certification of Notice Form (DEEP-APP-005A) along with this form.

| There is no fee required. [#7 |
|-------------------------------|
|-------------------------------|

| CPPU USE ONLY                   |
|---------------------------------|
| App #:                          |
| Doc #:                          |
|                                 |
| Program/El/App Type:            |
| Air Engineering/Title V/New     |
| Air Engineering/Title V/Renewal |

This form is to be used for a new Title V permit or the renewal of an existing Title V permit only. Please complete the appropriate form for a revision, minor modification or non-minor modification to an existing Title V permit.

Questions? Visit the Air Permitting web page or contact the Air Permitting Engineer of the Day at 860-424-4152.

| Applicant Name: |  |  |
|-----------------|--|--|

### **Part I: Application Information**

Check the appropriate box identifying the application type.

| This application is for (check one):  A new permit  | Please identify any previous or existing permit number in the space provided. |  |  |
|---|---|--|--|
| ☐ A renewal of an existing permit   | Existing Permit Number:   |  |  |
|   | Existing Permit Expiration Date:  |  |  |
| Town Where Site is Located:   |   |  |  |
| Brief Description of Project:   |   |  |  |
|   |   |  |  |
|   |   |  |  |
| PUBLIC NOTICE INFORMATION   |   |  |  |
| The public notice of application must be published <i>prior</i> an application, as required in CGS section 22a-6g. A copublished notice of application and the completed <u>Certification Notice Form</u> (DEEP-APP-005A) must be included as Att to this application. Your application will <i>not</i> be processed Attachment AA is not included. | ppy of the  fication of Date of tachment AA Publication                       |  |  |

### **Part II: Applicant Information**

- If an applicant is a corporation, limited liability company, limited partnership, limited liability partnership, or a statutory trust, it must be registered with the Secretary of State. If applicable, the applicant's name shall be stated **exactly** as it is registered with the Secretary of State. Please note, for those entities registered with the Secretary of State, the registered name will be the name used by DEEP. This information can be accessed at the Secretary of State's database (CONCORD). (www.concord-sots.ct.gov/CONCORD/index.jsp)
- If an applicant is an individual, provide the legal name (include suffix) in the following format: First Name; Middle Initial; Last Name; Suffix (Jr, Sr., II, III, etc.).
- If there are any changes or corrections to your company/facility or individual name, mailing or billing address or contact information, please complete and submit the <u>Request to Change Company/Individual Information</u> to the address indicated on the form. For any other changes you must contact the specific program from which you hold a current DEEP license. If there is a change in ownership, please contact the Permit Assistance Office for questions concerning license transfers at 860-424-3003.

| 1. | Applicant Name:   |                    |                              |
|----|---|--------------------|------------------------------|
|    | Mailing Address:  |                    |                              |
|    | City/Town:  | State:             | Zip Code:                    |
|    | Business Phone:   | ext.:              |                              |
|    | Contact Person:   | Phone:             | ext.                         |
|    | *E-mail:  |                    |                              |
|    | *By providing this e-mail address you are agreeing to receive electronic address, concerning the subject application. Plea to be sure you can receive e-mails from "ct.gov" addresses. address changes. | se remember to     | check your security settings |
| a) | Applicant Type (check one):  individual   | iness entity       | federal agency               |
|    | state agency mun  | icipality          | ☐ tribal                     |
|    | *If other than a business entity, skip to item 1b.  |                    |                              |
|    | *If a business entity:  |                    |                              |
|    | i) check type:   corporation   limited liability com  limited liability partnership   statutory trust   | —                  | ed partnership<br>ner:       |
|    | ii) provide Secretary of the State business ID #:<br>the Secretary of State's database (CONCORD). (www.c  |                    |                              |
|    | iii) $\square$ Check here if your business is <b>NOT</b> registered with  | the Secretary of   | f State's office.            |
| b) | Applicant's interest in property at which the proposed activit  | y is to be locate  | d:                           |
|    | ☐ site owner ☐ option holder ☐ lessee   |                    |                              |
|    | ☐ easement holder ☐ operator ☐ other (  | specify):          |                              |
|    | Check if any co-applicants. If so, attach additional sheet(s) with the  | e required informa | ation as requested above.    |
| 2. | Billing contact, if different than the applicant:   |                    |                              |
|    | Name:   |                    |                              |
|    | Mailing Address:  |                    |                              |
|    | City/Town:  | State:             | Zip Code:                    |
|    | Business Phone:   | ext.:              |                              |
|    | Contact Person:   | Phone:             | ext.                         |
|    | E-mail:   |                    |                              |

### Part II: Applicant Information (continued)

| 3. | Primary contact for departmental correspondence and inquiries, if different than the applicant:  |                |                              |  |  |
|----|--|----------------|------------------------------|--|--|
|    | Name:  |                |                              |  |  |
|    | Mailing Address:   |                |                              |  |  |
|    | City/Town:   | State:         | Zip Code:                    |  |  |
|    | Business Phone:  | ext.:          |                              |  |  |
|    | Contact Person:  | Phone:         | ext.                         |  |  |
|    | *E-mail:   |                |                              |  |  |
|    | *By providing this e-mail address you are agreeing to receive electronic address, concerning the subject application. Pleas to be sure you can receive e-mails from "ct.gov" addresses. address changes. | se remember to | check your security settings |  |  |
| 4. | Attorney or other Representative, if applicable:   |                |                              |  |  |
|    | Firm Name:   |                |                              |  |  |
|    | Mailing Address:   |                |                              |  |  |
|    | City/Town:   | State:         | Zip Code:                    |  |  |
|    | Business Phone:  | ext.:          |                              |  |  |
|    | Attorney:  | Phone:         | ext.                         |  |  |
|    | E-mail:  |                |                              |  |  |
| 5. | Site or Facility Owner, if different than the applicant:   |                |                              |  |  |
|    | Name:  |                |                              |  |  |
|    | Mailing Address:   |                |                              |  |  |
|    | City/Town:   | State:         | Zip Code:                    |  |  |
|    | Business Phone:  | ext.:          |                              |  |  |
|    | Contact Person:  | Phone:         | ext.                         |  |  |
|    | E-mail:  |                |                              |  |  |
| 6. | Agent for Service of Owner, if applicable:   |                |                              |  |  |
|    | Name:  |                |                              |  |  |
|    | Mailing Address:   |                |                              |  |  |
|    | City/Town:   | State:         | Zip Code:                    |  |  |
|    | Business Phone:  | ext.:          |                              |  |  |
|    | Contact Person:  | Phone:         | ext.                         |  |  |
|    | E-mail:  |                |                              |  |  |

### Part II: Applicant Information (continued)

| 7.   | Engineer(s) or Consultant(s) employed or retained to as                          | ssist in preparir    | ng the application:   |
|------|--|----------------------|-----------------------|
|      | Name:  |                      |                       |
|      | Mailing Address:   |                      |                       |
|      | City/Town:   | State:               | Zip Code:             |
|      | Business Phone:  | ext.:                |                       |
|      | Contact Person:  | Phone:               | ext.                  |
|      | E-mail:  |                      |                       |
|      | Service Provided:  |                      |                       |
|      | ☐ Check here if additional sheets are necessary, and labe                        | l and attach ther    | n to this sheet.      |
| 8.   | List Authorized Representative signing this application                          | :                    |                       |
|      | Name:  |                      |                       |
|      | Effective Date of Authorization:   |                      |                       |
|      | Mailing Address:   |                      |                       |
|      | City/Town:   | State:               | Zip Code:             |
|      | Business Phone:  | ext.:                |                       |
|      | E-mail:  |                      |                       |
|      |  |                      |                       |
| Part | III: Site Information  |                      |                       |
|      |  |                      |                       |
| 1.   | Site or Facility Name:   |                      |                       |
|      | Location of Site or Facility:  |                      |                       |
|      | Street Address:  |                      |                       |
|      | City/Town:   | State:               | Zip Code:             |
|      | Oity/Town.   | Glate.               | Zip Couc.             |
| 2.   | Identify the air quality attainment status of the area in which appropriate box. | h the facility is lo | cated by checking the |
|      | Ozone Non-Attainment Area: Serious Se  | evere                |                       |

### Part IV: Checklists for Applicable Requirements

The following pages contain applicable requirements checklists. They are included to help the applicant identify applicable requirements which include the State Implementation Plan (SIP), Federal Implementation Plan (FIP), 40 Code of Federal Regulations (CFR) 51, 52, 59, 60, 61, 62, 63, 64, 68, 70, 72-80, and 82.

b. NAICS Code:

SIP: Subsections of the Regulations of Connecticut State Agencies (RCSA) may be federally enforceable to the extent that such subsections are included in the SIP and are identical to the SIP.

### A. RCSA Section 22a-174

a. SIC Code:

Indicate which subsections of RCSA section 22a-174 are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See <u>DEEP Air Regulations</u>.

| Title | e of Subsection   | Date of<br>Last<br>Revision | Apply | N/A | Why |
|-------|---|-----------------------------|-------|-----|-----|
| 1.    | Definitions   | 01/28/11                    |       |     |     |
| 2.    | Registration requirements for existing stationary sources of air pollutants (repealed)  |                             |       |     |     |
| 2a.   | Procedural requirements for New Source Review and Title V permitting  | 04/04/06                    |       |     |     |
| 3.    | Permits to construct and permits to operate stationary sources or modifications (repealed)  |                             |       |     |     |
| 3a.   | Permit to Construct and Operate Stationary Sources  | 01/28/11                    |       |     |     |
| 3b.   | Exemptions from permitting for construction and operation of external combustion units, automotive refinishing operations, emergency engines, nonmetallic mineral processing equipment and surface coating operations | 04/04/06                    |       |     |     |
| 3c.   | Limitations on potential to emit for external combustion units, emergency engines, automotive refinishing operations, nonmetallic mineral processing equipment and surface coating operations                         | 02/01/10                    |       |     |     |
| 4.    | Source monitoring, record keeping, and reporting  | 04/01/04                    |       |     |     |
| 5.    | Methods for sampling, emission testing, sample analysis, and reporting  | 04/04/06                    |       |     |     |
| 6.    | Air pollution emergency episode procedures  | 10/93                       |       |     |     |
| 7.    | Air pollution control equipment and monitoring equipment operation  | 04/01/04                    |       |     |     |
| 8.    | Compliance plans and schedules  | 5/89                        |       |     |     |
| 9.    | Prohibition of air pollution  | 12/83                       |       |     |     |
| 10.   | Public availability of information  | 12/83                       |       |     |     |
| 11.   | Prohibition against concealment or circumvention  | 12/83                       |       |     |     |
| 12.   | Violations and enforcement  | 12/83                       |       |     |     |
| 13.   | Variances   | 12/83                       |       |     |     |
| 14.   | Compliance with regulation no defense to nuisance claim   | 12/83                       |       |     |     |
| 15.   | Severability  | 12/83                       |       |     |     |
| 16.   | Responsibility to comply with applicable regulations  | 12/83                       |       |     |     |
| 17.   | Control of open burning   | 12/83                       |       |     |     |
| 18.   | Control of particulate matter and visible emissions   | 04/01/04                    |       |     |     |
| 19.   | Control of sulfur compound emissions  | 04/01/04                    |       |     |     |
| 19a   | Control of sulfur dioxide emissions from power plants and other large stationary sources of air pollution   | 02/01/10                    |       |     |     |
| 20.   | Control of organic compound emissions   | 04/06/10                    |       |     |     |
| 21.   | Control of carbon monoxide emissions  Control of pitrogen evides emissions  | 12/83                       |       |     |     |
| 22.   | Control of nitrogen oxides emissions  The Nitrogen Oxides (NOv) Budget Brogram (repealed)   | 04/04/06                    |       |     |     |
|       | The Nitrogen Oxides (NOx) Budget Program (repealed)   |                             |       |     |     |
| 22b   | The Post-2002 Nitrogen Oxides (NOx) Budget Program (repealed)   |                             |       |     |     |

| Title of Subsection   | Date of<br>Last<br>Revision | Apply | N/A | Why |
|---|-----------------------------|-------|-----|-----|
| 22c. The Clean Air Interstate Rule (CAIR) Nitrogen Oxides (NOx) Ozone Season Trading Program                              | 09/04/07                    |       |     |     |
| 23. Control of odors  | 04/04/06                    |       |     |     |
| 24. Connecticut primary and secondary standards   | 04/04/06                    |       |     |     |
| 25. Effective date (repealed)   |                             |       |     |     |
| 26. Fees  | 05/26/04                    |       |     |     |
| 27. Emission standards and on-board diagnostic II test requirements for periodic motor vehicle inspection and maintenance | 08/10/09                    |       |     |     |
| 28. Oxygenated gasoline   | 10/99                       |       |     |     |
| 29. Hazardous air pollutants  | 04/04/06                    |       |     |     |
| 30. Dispensing of Gasoline/Stage I and Stage II Vapor Recovery  | 05/10/04                    |       |     |     |
| 31. Control of Carbon Dioxide Emissions/ Carbon Dioxide Budget Trading Program  | 7/23/08                     |       |     |     |
| 31a. Greenhouse Gas Emissions Offset Projects   | 7/23/08                     |       |     |     |
| 32. Reasonably Available Control Technology (RACT) for organic compounds  | 4/06/10                     |       |     |     |
| 33. Title V Sources   | 01/28/11                    |       |     |     |
| 36. Low Emission Vehicles   | 12/04/04                    |       |     |     |
| 36a. Heavy duty diesel engines  | 03/04/03                    |       |     |     |
| 36b. Low Emission Vehicles II Program   | 08/10/09                    |       |     |     |
| 38. Municipal Waste Combustors  | 07/07/08                    |       |     |     |
| 40. Consumer Products   | 06/12/09                    |       |     |     |
| 41. Architectural and Industrial Maintenance Coatings   | 07/26/07                    |       |     |     |
| 42. Distributed Generators  | 01/01/05                    |       |     |     |
| 43. Portable Fuel Container Spillage Control  | 01/29/07                    |       |     |     |
| 100. Permits for construction of indirect sources   | 06/30/06                    |       |     |     |
| 200. Deactivation of air pollution control systems or mechanisms from motor vehicles                                      | 12/83                       |       |     |     |

# B. 40 CFR Part 59 – National Volatile Organic Compound Emission Standards for Consumer and Commercial Products

Indicate which 40 CFR Part 59 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See 40 CFR Part 59.

| Product Categories Subject to Federal Standards | 40 CFR Part 59 Subpart | Apply | N/A | Why |
|---|------------------------|-------|-----|-----|
| Automobile Refinish Coatings                    | В                      |       |     |     |
| Consumer Products                               | С                      |       |     |     |

| Product Categories Subject to Federal Standards | 40 CFR Part 59 Subpart | Apply | N/A | Why |
|---|------------------------|-------|-----|-----|
| Architectural Coatings                          | D                      |       |     |     |
| Aerosol Coatings                                | Е                      |       |     |     |
| New and In-Use Portable Fuel Containers         | F                      |       |     |     |

### C. 40 CFR Part 60 - Standards of Performance for New Stationary Sources

Indicate which 40 CFR Part 60 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See 40 CFR Part 60.

| Source Categories Subject to<br>Federal Performance Standards                                     | 40 CFR Part 60<br>Subpart | Apply | N/A | Why |
|---|---------------------------|-------|-----|-----|
| Large Municipal Waste Combustors, constructed ≤ 9/20/94   | Cb                        |       |     |     |
| Municipal Solid Waste Landfills   | Cc                        |       |     |     |
| Sulfuric Acid Production Units  | Cd                        |       |     |     |
| Hospital/Medical/Infectious Waste Incinerators  | Се                        |       |     |     |
| Fossil-Fuel-Fired Steam Generators  | D                         |       |     |     |
| Electric Utility Steam Generating Units   | Da                        |       |     |     |
| Industrial-Commercial-Institutional Steam Generating Units > 100MMBtu                             | Db                        |       |     |     |
| Small Industrial-Commercial-Institutional Steam<br>Generating Units >10MMBtu but < 100MMBtu       | Dc                        |       |     |     |
| Incinerators  | E                         |       |     |     |
| Municipal Waste Combustors, constructed > 12/20/89, ≤ 9/20/94                                     | Ea                        |       |     |     |
| Large Municipal Waste Combustors, constructed > 9/20/94, modification or reconstruction > 6/19/96 | Eb                        |       |     |     |
| Hospital/Medical/Infectious Waste Incinerators, constructed > 6/20/96                             | Ec                        |       |     |     |
| Portland Cement Plants  | F                         |       |     |     |
| Nitric Acid Plants  | G                         |       |     |     |
| Sulfuric Acid Plants  | Н                         |       |     |     |
| Hot Mix Asphalt Facilities  | I                         |       |     |     |
| Petroleum Refineries  | J                         |       |     |     |
| Petroleum Refineries, constructed, reconstructed or modified > 5/14/2007                          | Ja                        |       |     |     |
| Storage Vessels for Petroleum Liquids   | K, Ka                     |       |     |     |
| Volatile Organic Liquid Storage Vessels (Including Petroleum Liquids)                             | Kb                        |       |     |     |
| Secondary Lead Smelters   | L                         |       |     |     |

DEEP-TV-APP-100 7 of 38 Rev. 12/12/13 DRAFT

| Source Categories Subject to Federal Performance Standards                             | 40 CFR Part 60<br>Subpart | Apply | N/A | Why |
|--|---------------------------|-------|-----|-----|
| Secondary Brass and Bronze Production Plants   | М                         |       |     |     |
| Basic Oxygen Process Furnaces, Primary Emissions, constructed > 6/11/73                | N                         |       |     |     |
| Basic Oxygen Process Steelmaking Facilities, Secondary Emissions, constructed >1/20/83 | Na                        |       |     |     |
| Sewage Treatment Plants  | 0                         |       |     |     |
| Primary Copper Smelters  | Р                         |       |     |     |
| Primary Zinc Smelters  | Q                         |       |     |     |
| Primary Lead Smelters  | R                         |       |     |     |
| Primary Aluminum Reduction Plants  | S                         |       |     |     |
| Phosphate Fertilizer Industry  | T, U, V, W, X             |       |     |     |
| Coal Preparation and Processing Plants   | Y                         |       |     |     |
| Ferroalloy Production Facilities   | Z                         |       |     |     |
| Steel Plants   | AA, AAa                   |       |     |     |
| Kraft Pulp Mills   | BB                        |       |     |     |
| Glass Manufacturing Plants   | CC                        |       |     |     |
| Grain Elevators  | DD                        |       |     |     |
| Surface Coating of Metal Furniture   | EE                        |       |     |     |
| Stationary Gas Turbines  | GG                        |       |     |     |
| Lime Manufacturing Plants  | HH                        |       |     |     |
| Lead-Acid Battery Manufacturing Plants   | KK                        |       |     |     |
| Metallic Mineral Processing Plants   | LL                        |       |     |     |
| Automobile and Light-Duty Truck Surface Coating Operations                             | MM                        |       |     |     |
| Phosphate Rock Plants  | NN                        |       |     |     |
| Ammonium Sulfate Manufacture   | PP                        |       |     |     |
| Graphic Arts Industry: Publication Rotogravure Printing                                | QQ                        |       |     |     |
| Pressure Sensitive Tape and Label Surface Coating Operations                           | RR                        |       |     |     |
| Industrial Surface Coating: Large Appliances   | SS                        |       |     |     |
| Metal Coil Surface Coating   | TT                        |       |     |     |
| Asphalt Processing and Asphalt Roofing Manufacture                                     | UU                        |       |     |     |
| Equipment Leaks of VOC in the Synthetic Organic Chemicals Manufacturing Industry       | VV, VVa                   |       |     |     |
| Beverage Can Surface Coating Industry  | WW                        |       |     |     |
| Bulk Gasoline Terminals  | XX                        |       |     |     |
| New Residential Wood Heaters *   | AAA*                      |       |     |     |
| Rubber Tire Manufacturing Industry   | BBB                       |       |     |     |
| VOC Emissions from the Polymer Manufacturing Industry                                  | DDD                       |       |     |     |

| Source Categories Subject to Federal Performance Standards   | 40 CFR Part 60<br>Subpart | Apply | N/A | Why |
|--|---------------------------|-------|-----|-----|
| Flexible Vinyl and Urethane Coating and Printing   | FFF                       |       |     |     |
| Equipment Leaks of VOC in Petroleum Refineries   | GGG, GGGa                 |       |     |     |
| Synthetic Fiber Production Facilities  | ННН                       |       |     |     |
| VOC Emissions from the Synthetic Organic Chemical Manufacturing Industry Air Oxidation Unit Processes                    | III                       |       |     |     |
| Petroleum Dry Cleaners   | JJJ                       |       |     |     |
| Equipment Leaks of VOC from Onshore Natural Gas Processing Plants  | KKK                       |       |     |     |
| Onshore Natural Gas Processing, SO <sub>2</sub> Emissions  | LLL                       |       |     |     |
| VOC Emissions from Synthetic Organic Chemical<br>Manufacturing Industry Distillation Operations                          | NNN                       |       |     |     |
| Nonmetallic Mineral Processing Plants (Including Sand and Gravel Processing)   | 000                       |       |     |     |
| Wool Fiberglass Insulation Manufacturing Plants  | PPP                       |       |     |     |
| VOC Emissions from Petroleum Refinery Wastewater Systems   | QQQ                       |       |     |     |
| VOC Emissions from the Synthetic Organic Chemical Manufacturing Industry (SOCMI) Reactor Processes                       | RRR                       |       |     |     |
| Magnetic Tape Coating Facilities   | SSS                       |       |     |     |
| Industrial Surface Coating: Surface Coating of Plastic Parts for Business Machines                                       | TTT                       |       |     |     |
| Calciners and Dryers in Mineral Industries   | UUU                       |       |     |     |
| Polymeric Coating of Supporting Substrates Facilities  | VVV                       |       |     |     |
| Municipal Solid Waste Landfills  | WWW                       |       |     |     |
| Small Municipal Waste Combustion Units, constructed > 8/30/99 or modified or reconstructed > 6/6/2001                    | AAAA                      |       |     |     |
| Small Municipal Waste Combustion Units, constructed ≤ 8/30/99  | BBBB                      |       |     |     |
| Commercial and Industrial Solid Waste Incineration Units, constructed > 11/30/99 or modified or reconstructed ≥ 6/1/2001 | cccc                      |       |     |     |
| Commercial and Industrial Solid Waste Incineration Units, constructed ≤ 11/30/99   | DDDD                      |       |     |     |
| Other Solid Waste Incinerator Units, constructed > 12/9/2004, or modified or reconstructed ≥ 6/16/2006                   | EEEE                      |       |     |     |
| Other Solid Waste Incinerator Units, constructed ≤ 12/9/2004   | FFFF                      |       |     |     |
| Coal-Fired Electric Steam Generating Units   | НННН                      |       |     |     |
| Stationary Compression Ignition Internal Combustion<br>Engines   | IIII                      |       |     |     |
| Stationary Spark Ignition Internal Combustion Engines  | JJJJ                      |       |     |     |
| Stationary Combustion Turbines   | KKKK                      |       |     |     |
| New Sewage Sludge Incineration Units   | LLLL                      |       |     |     |
| Existing Sewage Sludge Incineration Units  | MMMM                      |       |     |     |

| Source Categories Subject to Federal Performance Standards | 40 CFR Part 60<br>Subpart | Apply | N/A | Why |
|--|---------------------------|-------|-----|-----|
| Other:   |                           |       |     |     |

<sup>\*</sup> According to RCSA section 22a-174-33(c)(2)(A), any premises that would be required to obtain a Title V permit solely because a stationary source on such premises is subject to 40 CFR Part 60 Subpart AAA, is currently exempt from Title V permitting.

### D. 40 CFR PART 61- National Emission Standards for Hazardous Air Pollutants

Indicate which 40 CFR Part 61 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See 40 CFR Part 61.

| Pollutant   | Facility Or Emission Unit Type  | 40 CFR<br>Part 61<br>Subpart | Apply | N/A | Why |
|---|---|------------------------------|-------|-----|-----|
| Radon   | Underground Uranium Mines; Department of Energy Facilities; Phosphogypsum Stacks; Phosphorus Fertilizer Plants; and Facilities Processing or Disposing of Uranium Mill Tailings; Operating Mill Tailings                                    | B, Q, R,<br>T, W             |       |     |     |
| Beryllium   | Beryllium Extraction Plants; Ceramic Plants, Foundries, Incinerators, Propellant Plants, and Machine Shops that Process Beryllium Containing Material; and Rocket Motor Firing Test Sites   | C, D                         |       |     |     |
| Mercury   | Mercury Ore Processing; Manufacturing Processes Using Mercury Chloralkli Cells; and Sludge Incinerators   | E                            |       |     |     |
| Vinyl Chloride                                    | Ethylene Dichloride Manufacturing Via Oxygen, Hcl and Ethylene; Vinyl Chloride Manufacturing; and Polyvinyl Chloride Manufacturing  | F                            |       |     |     |
| Radio-<br>nuclides                                | Department of Energy; Nuclear Regulatory Commission<br>Licensed Facilities; Other Federal Facilities; and<br>Elemental Phosphorus Plants  | H, I*, K                     |       |     |     |
| Benzene   | Fugitive Process, Storage, and Transfer Equipment<br>Leak; Coke By-Product Recovery Plants; Benzene<br>Storage Vessels; Benzene Transfer Operation; and<br>Benzene Waste Operations   | J, L, Y,<br>BB, FF           |       |     |     |
| Asbestos  | Asbestos Mills; Roadway Surfacing with Asbestos<br>Tailings; Manufacture of Products Containing Asbestos;<br>Demolition; Renovation; and Spraying and Disposal of<br>Asbestos Waste   | M*                           |       |     |     |
| Inorganic<br>Arsenic                              | Glass Manufacture; Primary Copper Smelter; Arsenic<br>Trioxide and Metallic Arsenic Production Facilities   | N, O, P                      |       |     |     |
| Volatile<br>Hazardous<br>Air Pollutants<br>(VHAP) | Pumps, Compressors, Pressure Relief Devices,<br>Connections, Valves, Lines, Flanges, Product<br>Accumulator Vessels, Etc. in VHAP Service<br>(As of 11/30/94 only vinyl chloride and benzene are<br>regulated by 40 CFR Part 61, Subpart V) | V                            |       |     |     |
| Other:  |   |                              |       |     |     |

<sup>\*</sup> According to RCSA sections 22a-174-33(c)(2)(B) and (D), any premises that would be required to obtain a Title V permit solely because a stationary source on such premises is subject to 40 CFR Part 61 Subpart M, Section 61.145 is currently exempt from Title V permitting.

### E. 40 CFR Part 63 - Maximum Achievable Control Technology

Indicate which 40 CFR Part 63 Subparts are applicable by checking the appropriate box. If you checked non-applicable (N/A), you must provide the reason in the "Why" column. Refer to the instructions for the appropriate letter code. See 40 CFR Part 63.

# Clean Air Act Amendments 1990 Title I, Part A, Section 112 (c) (Source Categories by Alphabetical Order)

| Source Category  | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|--|---------------------------|--|-----------------|-------|-----|-----|
| Aerospace Industries   | GG                        | 09/01/1995<br>(60FR45948)                    | 09/01/1998      |       |     |     |
| Acrylic/Modacrylic Fiber (area sources)  | LLLLLL (6L)               | 7/16/2007                                    |                 |       |     |     |
| Asphalt Processing & Asphalt Roofing Manufacturing   | LLLLL                     | 04/29/2003<br>(68FR22975)                    | 05/01/2006      |       |     |     |
| Auto & Light Duty Truck (surface coating)  | IIII                      | 04/26/04<br>(69FR22601)                      | 04/26/2007      |       |     |     |
| Auto Body Refinishing (area sources)   | НННННН<br>(6H)            | 01/09/2008<br>(73FR1737)                     |                 |       |     |     |
| Boat Manufacturing   | VVVV                      | 08/22/2001<br>(66FR44217)                    | 08/22/2004      |       |     |     |
| Brick and Structural Clay Products Manufacturing Clay Ceramics Manufacturing   | JJJJJ<br>KKKKK            | 05/16/2003<br>(68FR26689)                    | 05/16/2006      |       |     |     |
| Carbon Black Production (area sources)   | MMMMMM<br>(6M)            | 07/16/2007<br>(72FR38864)                    |                 |       |     |     |
| Cellulose Products Manufacturing  Miscellaneous Viscose Processes Cellulose Food Casing Rayon Cellulosic Sponge Cellophane  Cellulose Ethers Production Caroxymethyl Cellulose Methyl Cellulose Cellulose Ethers | UUUU                      | 06/11/2002<br>(67FR40043)                    | 06/11/2005      |       |     |     |

| Source Category  | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date                                  | Apply | N/A | Why |
|--|---------------------------|--|--|-------|-----|-----|
| Chemical Manufacturing Industry (area sources):CMAS  | VVVVV<br>(6V)             | 10/29/09<br>(74FR56008)                      |  |       |     |     |
| Chemical Preparations Industry   | BBBBBBB<br>(7B)           | 12/30/2009<br>(74FR69193)                    | +  |       |     |     |
| Chromium Compounds (area sources)  | NNNNN<br>(6N)             | 07/16/2007<br>(72FR38864)                    |  |       |     |     |
| Chromium Electroplating  Chromic Acid Anodizing*  Decorative Chromium Electroplating*  Hard Chromium Electroplating* | N                         | 01/25/1995<br>(60FR4948)                     | Deco 1/25/1996<br>Hard & Anodozing<br>01/25/1997 |       |     |     |
| Clay Ceramics Manufacturing  | KKKKK                     | 05/16/2003<br>(68FR26689)                    | 05/16/2006                                       |       |     |     |
| Clay Ceramic Manufacturing (area sources)  | RRRRRR<br>(6R)            | 12/26/2007<br>(72FR73180)                    | 12/26/2007                                       |       |     |     |
| Coke Ovens: Charging, Top Side And Door Leaks  | L                         | 10/27/1993<br>(58FR57898)                    | Detailed in the rule                             |       |     |     |
| Coke Ovens: Pushing, Quenching, and Battery Stacks   | cccc                      | 04/14/2003<br>(68FR18007)                    | 04/14/2006                                       |       |     |     |
| Combustion Sources at Kraft, Soda and Sulfite Pulp & Paper Mills   | ММ                        | 01/12/2001<br>(66FR3180)                     | 01/12/2004                                       |       |     |     |
| Commercial Sterilizers  • Commercial Sterilization Facilities*   | 0                         | 12/06/1994<br>(59FR62585)                    | 12/06/1998                                       |       |     |     |

| Source Category   | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|---|---------------------------|--|-----------------|-------|-----|-----|
| Dry Cleaning  | М                         | 09/22/1993<br>(58FR49354)                    | 09/23/1996      |       |     |     |
| Electric Arc Furnace Steelmaking Facilities (area sources)                | YYYYY                     | 12/28/2007<br>(72FR74088)                    | 6/30/2008       |       |     |     |
| Engine Test Cells/Stands<br>(Combined with the Rocket Testing Facilities) | PPPPP                     | 05/27/2003<br>(68FR28774)                    |                 |       |     |     |
| Fabric Printing, Coating & Dyeing   | 0000                      | 5/29/2003<br>(68FR32171)                     | 5/29/2006       |       |     |     |
| Ferroalloys Production (major sources)                                    | XXX                       | 05/20/1999<br>(64FR27450)                    | 05/20/2001      |       |     |     |
| Ferroalloys Production (area sources)                                     | YYYYYY<br>(6Y)            | 12/23/2008<br>(73FR78637)                    | 12/23/2011      |       |     |     |
| Flexible Polyurethane Foam Fabrication Operation                          | MMMMM                     | 04/14/2003<br>(68FR18061)                    | 04/14/2004      |       |     |     |
| Flexible Polyurethane Foam Production and Fabrication (area sources)      | III                       | 10/07/1998<br>(63FR53980)                    | 10/08/2001      |       |     |     |
| Friction Products Manufacturing   | QQQQQ                     | 10/18/2002<br>(67FR64497)                    | 10/18/2005      |       |     |     |
| Gasoline Dispensing Facilities (area sources)                             | CCCCC<br>(6C)             | 01/10/2008<br>(73FR1916)                     | 01/10/2011      |       |     |     |
| Gasoline Distribution - Stage I   | R                         | 12/14/1994<br>(59FR64303)                    | 12/15/1997      |       |     |     |

| Source Category  | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date   | Apply | N/A | Why |
|--|---------------------------|--|---|-------|-----|-----|
| Gasoline Distribution Bulk Terminals, Bulk Plants and Pipeline Facilities (area sources)   | BBBBBB<br>(6B)            | 01/10/2008                                   | 01/10/2011  |       |     |     |
| General Provisions   | А                         | -  |   |       |     |     |
| Generic MACT I      Acetal Resins Production     Hydrogen Fluoride Production     Polycarbonates Production     Acrylic Fibers/Modacrylic Fibers Production  | YY<br>UU                  | 06/29/1999<br>(64FR34853)                    | 06/29/2002  |       |     |     |
| Generic MACT II  Carbon Black Production  Ethylene Processes  Spandex Production   | YY<br>UU                  | 07/12/2002<br>(67FR46289)                    | 07/12/2005  |       |     |     |
| Glass Manufacturing (area sources)   | SSSSSS<br>(6S)            | 12/26/2007<br>(72FR73180)                    | 12/26/09 or upon startup                                    |       |     |     |
| Gold Mine Ore Processing and Production (area sources)   | EEEEEEE (7E)              | 2/17/2011<br>(FR769450)                      | 2/17/2014   |       |     |     |
| Halogenated Solvent Cleaners* not on list  | Т                         | 12/02/1994<br>(59FR61801)                    | 12/02/1997  |       |     |     |
| Hazardous Organic NESHAP Including: Synthetic Organic Chemical Manufacturing Industry (including Dodecanedioic Acid Production (S), Tetrahydrobenzaldehyde Production previously known as Butadiene Dimers Production (S)) | F, G, H, I                | 04/22/1994<br>(59FR19402)                    | F/G-05/14/2001<br>H-05/12/1999<br>New Sources<br>05/12/1998 |       |     |     |

| Source Category  | 40 CFR Part<br>63 Subpart       | Final Federal<br>Register Date &<br>Citation | Compliance Date   | Apply | N/A | Why |
|--|---------------------------------|--|---|-------|-----|-----|
| Hazardous Waste Incineration*  | EEE Parts<br>63, 261<br>and 270 | 09/30/1999<br>(64FR52827)                    | 09/30/2003  |       |     |     |
| Hospitals: Ethylene Oxide Sterilizers (area sources)                                 | wwww                            | 12/28/2007<br>(72FR73611)                    | 12/28/2007<br>(new sources)<br>12/28/2008<br>(existing sources) |       |     |     |
| Hydrochloric Acid Production Including: Fumed Silica Production                      | NNNNN                           | 04/17/2003<br>(68FR19075)                    | 04/17/2006  |       |     |     |
| Industrial, Commercial and Institutional Boilers and Process Heaters – Major Sources | DDDDD                           | 09/13/2007<br>(69FR52217)                    | 09/13/2007  |       |     |     |
| Industrial, Commercial and Institutional Boilers and Process Heaters – Area Sources  | JJJJJJ (6J)                     | 09/13/2007<br>(69FR52217)                    | 09/13/2007  |       |     |     |
| Industrial Cooling Towers  | Q                               | 09/08/1994<br>(59FR46339)                    | 03/08/1995  |       |     |     |
| Integrated Iron & Steel Manufacturing  | FFFFF                           | 05/20/2003<br>(68FR27645)                    | 05/20/2006  |       |     |     |
| Iron & Steel Foundries (area sources)  | ZZZZZ                           | 01/02/2008<br>(73FR225)                      | 01/02/2011  |       |     |     |
| Iron & Steel Foundries (Major Sources)   | EEEEE                           | 4/22/2004<br>(69FR21905)                     | 4/22/2007   |       |     |     |
| Large Appliance (Surface Coating)  | NNNN                            | 07/23/2002<br>(67FR48253)                    | 07/23/2005  |       |     |     |
| Lead Acid Battery Manufacturing (area sources)                                       | PPPPPP (6P)                     | 07/16/2007                                   |   |       |     |     |

| Source Category   | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date   | Apply | N/A | Why |
|---|---------------------------|--|---|-------|-----|-----|
| Leather Finishing Operations  | тттт                      | 02/27/2002<br>(67FR915510)                   | 02/27/2005  |       |     |     |
| Lime Manufacturing  | AAAAA                     | 01/05/04<br>(69FR393)                        | 01/05/2007  |       |     |     |
| Magnetic Tape (Surface Coating)                                       | EE                        | 12/15/1994<br>(59FR64580)                    | w/o new control<br>devices- 12/15/1996<br>w/new control<br>devices-12/15/1997 |       |     |     |
| Manufacturing Nutritional Yeast (formerly Baker's Yeast)              | CCCC                      | 05/21/2001<br>(66FR27876)                    | 05/21/2004  |       |     |     |
| Marine Vessel Loading Operations                                      | Y                         | 09/19/1995<br>(60FR48388)                    | MACT- 09/19/1999<br>RACT-09/19/1998   |       |     |     |
| Mercury Cell Chlor-Alkali Plants                                      | IIIII                     | 12/19/2003<br>(68FR70903)                    | 12/19/2006  |       |     |     |
| Metal Can (Surface Coating)   | KKKK                      | 11/13/2003<br>(68FR64431)                    | 11/13/2006  |       |     |     |
| Metal Coil (Surface Coating)  | SSSS                      | 06/10/2002<br>(67FR39793)                    | 06/10/2005  |       |     |     |
| Metal Fabrication and Finishing Source Nine Categories (area sources) | XXXXXX<br>(6X)            | 07/25/2008<br>(73FR42978)                    | 07/25/2011  |       |     |     |
| Metal Furniture (Surface Coating)                                     | RRRR                      | 05/23/2003<br>(68FR28605)                    | 05/23/2006  |       |     |     |
| Mineral Wool Production   | DDD                       | 06/01/1999<br>(64FR29489)                    | 06/01/2002  |       |     |     |
| Miscellaneous Coating Manufacturing                                   | ННННН                     | 12/11/2003<br>(68FR69163)                    | 12/11/2006  |       |     |     |

| Source Category   | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date   | Apply | N/A | Why |
|---|---------------------------|--|---|-------|-----|-----|
| Miscellaneous Metal Parts & Production (Surface Coating) Including : Asphalt / Coal Tar Application - Metal Pipes (S)   | MMMM                      | 01/02/2004<br>(69FR129)                      | 01/02/2007  |       |     |     |
| Miscellaneous Organic Chemical Production & Processes (MON)  Alkyd Resins Production Ammonium Sulfate Production - Caprolactam by-product plants Benzyltrimethylammonium Chloride Production Carbonyl Sulfide Production Chelating Agents Production Ethyldene Norbonene Production Explosives Production Maleic Anhydride Copolymers Production Manufacture of Paints, Coatings & Adhesives Manufacture of Paints, Coatings & Adhesives Menufacture of Paints, Coatings & Production Photographic Chemicals Production Phthalate Plasticizers Production Polymerized Vinylidene Chloride Production Polymethyl Methacrylate Resins Production Polymethyl Methacrylate Resins Production Polyvinyl Acetate Emulsions Production Polyvinyl Butyral Production Quaternary Ammonium Compounds Production Rubber Chemicals Manufacturing Symmetrical Tetrachloropyridine Production | FFFF                      | 11/10/2003<br>(68FR63851)                    | 05/10/2008  |       |     |     |
| Municipal Solid Waste Landfills (formerly Municipal Landfills) (the rule applies to some area sources too)  | AAAA                      | 01/16/2003<br>(68FR2227)                     |   |       |     |     |
| Natural Gas Transmission and Storage  | ННН                       | 06/17/1999<br>(64FR32610)                    | 06/17/2002  |       |     |     |
| Nonferrous Foundries: Aluminum, Copper and Other (area sources)   | ZZZZZZ (6Z)               | 06/25/2009<br>(74FR30366)                    | Existing sources<br>06/27/2011<br>New sources upon<br>startup |       |     |     |

| Source Category  | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|--|---------------------------|--|-----------------|-------|-----|-----|
| Off-Site Waste and Recovery Operations   | DD                        | 07/01/1996<br>(61FR34140)                    | 02/01/2000      |       |     |     |
| Oil and Natural Gas Production includes area sources   | НН                        | 06/17/1999<br>(64FR32609)                    | 06/17/2002      |       |     |     |
| Organic Liquids Distribution (Non-Gasoline)  | EEEE                      | 02/03/2004<br>(69FR5038)                     | 02/03/2007      |       |     |     |
| Paint Stripping and Miscellaneous Surface Coating Operations (area sources)  | НННННН<br>(6H)            | 01/09/2008<br>(73FR1737)                     |                 |       |     |     |
| Paper and other Web (Surface Coating)  | JJJJ                      | 12/04/2002<br>(65FR72341)                    | 12/04/2005      |       |     |     |
| Pesticide Active Ingredient Production  4-Chloro-2-Methyl Acid (S)  2,4 Salts & Esters Production (S)  4,6-dinitro-o-cresol Production (S)  Butadiene Furfural Cotrimer (S)  Captafol Production (S)  Captan Production (S)  Chloroneb Production (S)  Chlorothalonil Production (S)  Dacthal ™ Production (S)  Sodium Pentachlorophenate Production (S)  Tordon ™ Acid Production (S) | МММ                       | 06/23/1999<br>(64FR33549)                    | 12/23/2003      |       |     |     |
| Petroleum Refineries – Catalytic Cracking, Catalytic Reforming Units, and Sulfur Recovery Units (formerly Petroleum Refineries – Catalytic Cracking (Fluid and Other) Units, Catalytic Reforming Units, and Sulfur Plant Units)  | UUU                       | 04/11/2002<br>(67FR17761)                    | 04/11/2005      |       |     |     |
| Petroleum Refineries – Other sources not distinctly listed   | СС                        | 08/18/1995<br>(60FR43244)                    | 08/18/1998      |       |     |     |
| Pharmaceuticals Production   | GGG                       | 09/21/1998<br>(63FR50280)                    | 09/21/2001      |       |     |     |

| Source Category   | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|---|---------------------------|--|-----------------|-------|-----|-----|
| Phosphoric Acid Manufacturing Phosphate Fertilizers Production  | AA<br>BB                  | 6/10/1999<br>(64FR31358)                     | 06/10/2002      |       |     |     |
| Plastic Parts (Surface Coating)   | PPPP                      | 04/19/2004<br>(69FR20968)                    | 04/19/2007      |       |     |     |
| Plating and Polishing Operations (area sources)   | WWWWWW (6W)               | 07/01/2008<br>(73FR37728)                    | 07/01/2010      |       |     |     |
| Plywood and Composite Wood Products (formerly Plywood/Particle Board Manufacturing)   | DDDD                      | 07/30/2004<br>(69FR45943)                    |                 |       |     |     |
| Polyether Polyols Production  | PPP                       | 06/01/1999<br>(64FR29419)                    | 06/01/2002      |       |     |     |
| Polymers & Resins I  Butyl Rubber Production  Epichlorohydrin Elastomers Production  Ethylene-Propylene Rubber Production  Hypalon (TM) Production  Neoprene Production  Nitrile Butadiene Rubber Production  Polybutadiene Rubber Production  Polysulfide Rubber Production  Styrene-Butadiene Rubber and Latex Production | U                         | 09/05/1996<br>(61FR46905)                    | 07/31/1997      |       |     |     |
| Polymers & Resins II  | W                         | 03/08/1995<br>(60FR12670)                    | 03/03/1998      |       |     |     |
| Polymers & Resins III  Amino Resins Production Phenolic Resins Production   | 000                       | 01/20/2000<br>(65FR3275)                     | 01/20/2003      |       |     |     |

| Source Category  | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|--|---------------------------|--|-----------------|-------|-----|-----|
| Polymers & Resins IV   | JJJ                       | 09/12/1996<br>(61FR48208)                    | 07/31/1997      |       |     |     |
| Polyvinyl Chloride and Copolymers Production                           | J                         | 07/10/2002<br>(67FR45885)                    | 07/10/2005      |       |     |     |
| Polyvinyl Chloride and Copolymers Production (area sources)            | DDDDDD<br>(6D)            |  |                 |       |     |     |
| Portland Cement Manufacturing*   | LLL                       | 06/14/1999<br>(64FR31897)                    | 06/10/2002      |       |     |     |
| Primary Aluminum Production  | LL                        | 10/07/1997<br>(62FR52383)                    | 10/07/1999      |       |     |     |
| Primary Copper   | QQQ                       | 06/12/2002<br>(67FR40477)                    | 06/12/2005      |       |     |     |
| Primary Copper Smelting (area sources)                                 | EEEEEE<br>(6E)            | 01/23/2007<br>(64FR30194)                    |                 |       |     |     |
| Primary Lead Smelting  | TTT                       | 06/04/1999<br>(64FR30194)                    | 05/04/2001      |       |     |     |
| Primary Magnesium Refining   | тттт                      | 10/10/2003<br>(68FR58615)                    | 10/11/2004      |       |     |     |
| Primary Nonferrous Metals – Zinc, Cadmium and Beryllium (area sources) | GGGGGG<br>(6G)            | 01/23/2007<br>(72FR2930)                     |                 |       |     |     |
| Printing/Publishing (Surface Coating)                                  | KK                        | 05/30/1996<br>(61FR27132)                    | 05/30/1999      |       |     |     |

| Source Category   | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation          | Compliance Date   | Apply | N/A | Why |
|---|---------------------------|---|---|-------|-----|-----|
| Publicly Owned Treatment Works (POTW)   | VVV                       | 10/26/1999<br>(64FR57572)                             | 10/26/2002  |       |     |     |
| Pulp & Paper Production (Non-Combust) MACT I  | S                         | 04/15/1998<br>(63FR18504)<br>03/08/1996<br>(61FR9383) | 04/15/2001<br>04/16/2001  |       |     |     |
| Reciprocating Internal Combustion Engines (RICE) includes area sources                    | ZZZZ                      | 06/15/2004<br>(69FR33473)                             | 06/15/2007  |       |     |     |
| Refactory Products Manufacturing  | SSSSS                     | 04/16/2003<br>(68FR18729)                             | New or<br>Reconstructed<br>04/16/2003<br>Existing 04/17/2006              |       |     |     |
| Reinforced Plastic Composites Production  | www                       | 04/21/2003<br>(68FR19375)                             | 04/21/2006  |       |     |     |
| Rubber Tire Manufacturing   | XXXX                      | 07/09/2002<br>(67FR45598)                             | 07/11/2005  |       |     |     |
| Secondary Aluminum Production*  | RRR                       | 03/23/2000<br>(65FR15689)                             | Existing sources<br>03/24/2003<br>New sources<br>03/23/2000<br>or startup |       |     |     |
| Secondary Copper Smelting (area sources)  | FFFFFF (6F)               | 01/23/2007<br>(72FR2930)                              |   |       |     |     |
| Secondary Lead Smelters   | Х                         | 06/23/1995<br>(60FR32587)                             | 06/23/1997  |       |     |     |
| Secondary Nonferrous Metals Processing (Brass, Bronze, Magnesium and Zinc) (area sources) | TTTTTT (6T)               | 12/26/2007<br>(72FR73180)                             | Existing sources<br>12/26/2007<br>new sources upon<br>startup             |       |     |     |
| Semiconductor Manufacturing   | BBBBB                     | 05/22/2003<br>(68FR27913)                             | 05/22/2006  |       |     |     |

| Source Category   | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|---|---------------------------|--|-----------------|-------|-----|-----|
| Shipbuilding and Ship Repair (Surface Coating)                                      | II                        | 12/15/1995<br>(60FR64330)                    | 12/16/1996      |       |     |     |
| Site Remediation  | GGGGG                     | 10/08/2003<br>(68FR58171)                    | 10/08/2006      |       |     |     |
| Solvent Extraction for Vegetable Oil Production (formerly Vegetable Oil Production) | GGGG                      | 04/12/2001<br>(66FR19006)                    | 04/12/2004      |       |     |     |
| Stationary Combustion Turbines  | YYYY                      | 03/05/2004<br>(69FR10511)                    | 03/05/2007      |       |     |     |
| Steel Pickling - HCl Process Facilities and Hydrochloric Acid Regeneration Plants   | CCC                       | 06/22/1999<br>(64FR33202)                    | 06/22/2001      |       |     |     |
| Taconite Iron Ore Processing  | RRRRR                     | 10/30/2003                                   | 10/30/2006      |       |     |     |
| Tetrahydrobenzaldehyde Manufacture (formerly Butadiene Dimers production)           | F                         | 05/12/1998                                   | 05/12/2001      |       |     |     |
| Utility NESHAP  | UUUUU                     |  |                 |       |     |     |
| Wet Formed Fiberglass Mat Production  | НННН                      | 04/11/2002<br>(67FR17823)                    | 04/11/2005      |       |     |     |
| Wood Building Products (Surface Coating) (formerly Flat Wood Paneling Products)     | QQQQ                      | 05/28/2003<br>(68FR31745)                    | 05/28/2006      |       |     |     |
| Wood Furniture (Surface Coating)  | JJ                        | 12/07/1995<br>(60FR62930)                    | 11/21/1997      |       |     |     |
| Wood Preserving (area sources)  | QQQQQ<br>(6Q)             | 07/16/2007<br>(72FR38864)                    |                 |       |     |     |
| Wool Fiberglass Manufacturing   | NNN                       | 06/14/1999<br>(64FR31695)                    | 06/14/2002      |       |     |     |

| Source Category | 40 CFR Part<br>63 Subpart | Final Federal<br>Register Date &<br>Citation | Compliance Date | Apply | N/A | Why |
|-----------------|---------------------------|--|-----------------|-------|-----|-----|
| Other:          |                           |  |                 |       |     |     |
| Other:          |                           |  |                 |       |     |     |
| Other:          |                           |  |                 |       |     |     |
| Other:          |                           |  |                 |       |     |     |
| Other:          |                           |  |                 |       |     |     |

Denotes area and point source categories Denotes subsumed source category

### F. 40 CFR Part 68 - Chemical Accident Prevention Provisions

### Regulated Toxic Substances and Threshold Quantities for Accidental Release Prevention

If the facility produces, processes, stores or uses any of the substances, in excess of the threshold listed in the following table, it may be subject to the requirements regulated under Section 112(r) of the Clean Air Act.

Indicate which 40 CFR Part 68 toxic substances are emitted at or above the threshold quantity listed by checking the appropriate box. See <u>Table 1 to 40 CFR §68.130</u>.

### **Toxic Substances in Alphabetical Order (77)**

| Chemical Name  | CAS No.    | Threshold<br>Quantity<br>(lbs) | Apply | N/A |
|--|------------|--------------------------------|-------|-----|
| Acrolein [2-Propenal]  | 107-02-8   | 5,000                          |       |     |
| Acrylonitrile [2-Propenenitirle]   | 107-13-1   | 20,000                         |       |     |
| Acrylyl chloride [2-Propenoyl chloride]  | 814-68-6   | 5,000                          |       |     |
| Allyl alcohol [2-Propen-I-ol]  | 107-18-61  | 15,000                         |       |     |
| Allylamine [2-Propen-l-amine]  | 107-11-9   | 10,000                         |       |     |
| Ammonia (anhydrous)  | 7664-41-7  | 10,000                         |       |     |
| Ammonia (conc 20% or greater)  | 7664-41-7  | 20,000                         |       |     |
| Arsenous trichloride   | 7784-34-1  | 15,000                         |       |     |
| Arsine   | 7784-42-1  | 1,000                          |       |     |
| Boron trichloride [Borane, trichloro-]   | 10294-34-5 | 5,000                          |       |     |
| Boron trifluoride [Borane, trifluoro-]   | 7637-07-2  | 5,000                          |       |     |
| Boron trifluoride compound with methyl ether (1:1) [Boron, trifluoro[oxybis[methane]]-, T-4- | 353-42-4   | 15,000                         |       |     |
| Bromine  | 7726-95-6  | 10,000                         |       |     |
| Carbon disulfide   | 75-15-0    | 20,000                         |       |     |
| Chlorine   | 7782-50-5  | 2,500                          |       |     |
| Chlorine dioxide [Chlorine oxide (ClO2)]   | 10049-04-4 | 1,000                          |       |     |
| Chloroform [Methane, trichloro-]   | 67-66-3    | 20,000                         |       |     |
| Chloromethyl ether [Methane, oxybis[chloro-]   | 542-88-1   | 1,000                          |       |     |
| Chloromethyl methyl ether [Methane, chloromethoxy-]  | 107-30-2   | 5,000                          |       |     |
| Crotonaldehyde [2-Butenal]   | 4170-30-3  | 20,000                         |       |     |
| Crotonaldehyde, (E)- [2-Butenal, (E)-]   | 123-73-9   | 20,000                         |       |     |
| Cyanogen chloride  | 506-77-4   | 10,000                         |       |     |
| Cyclohexylamine [Cyclohexanamine]  | 108-91-8   | 15,000                         |       |     |
| Diborane   | 19287-45-7 | 2,500                          |       |     |
| Dimethyldichlorosilane [Silane, dichlorodimethyl-]   | 75-78-5    | 5,000                          |       |     |
| 1,1-Dimethylhydrazine [Hydrazine, 1, 1-dimethyl-]  | 57-14-7    | 15,000                         |       |     |
| Epichlorohydrin [Oxirane, (chloromethyl)-]   | 106-89-8   | 20,000                         |       |     |
| Ethylendiamine [1,2-Ethanediamine]   | 107-15-3   | 20,000                         |       |     |

| Chemical Name  | CAS No.    | Threshold<br>Quantity<br>(lbs) | Apply | N/A |
|--|------------|--------------------------------|-------|-----|
| Ethyleneimine [Aziridine]  | 151-56-4   | 10,000                         |       |     |
| Ethylene oxide [Oxirane]   | 75-21-8    | 10,000                         |       |     |
| Fluorine   | 7782-41-4  | 1,000                          |       |     |
| Formaldehyde (solution)  | 50-00-0    | 15,000                         |       |     |
| Furan  | 110-00-9   | 5,000                          |       |     |
| Hydrazine  | 302-01-2   | 15,000                         |       |     |
| Hydrochloric acid (concentration 37% or greater)                               | 7647-01-0  | 15,000                         |       |     |
| Hydrocyanic acid   | 74-90-8    | 2,500                          |       |     |
| Hydrogen chloride (anhydrous) [Hydrochloric acid]                              | 7647-01-0  | 5,000                          |       |     |
| Hydrogen fluoride/Hydrofluoric acid (conc 50% or greater) [Hydrofluoric acid]  | 7664-39-3  | 1,000                          |       |     |
| Hydrogen selenide  | 7783-07-5  | 500                            |       |     |
| Hydrogen sulfide   | 7783-06-4  | 10,000                         |       |     |
| Iron, pentacarbonyl- [Iron carbonyl (Fe(CO)₅), (TB-5-11)-]                     | 13463-40-6 | 2,500                          |       |     |
| Isopropyl chloroformate [Carbonochloridic acid, 1-methylethyl ester]           | 108-23-6   | 15,000                         |       |     |
| Methacrylonitrile [2-Propenenitrile, 2-methyl-]                                | 126-98-7   | 10,000                         |       |     |
| Methyl chloride [Methane, chloro-]   | 74-87-3    | 10,000                         |       |     |
| Methyl chloroformate [Carbonochloridic acid, methylester]                      | 79-22-1    | 5,000                          |       |     |
| Methyl hydrazine [Hydrazine, methyl-]  | 60-34-4    | 15,000                         |       |     |
| Methyl isocyanate [Methane, isocyanato-]                                       | 60-83-9    | 10,000                         |       |     |
| Methyl mercaptan [Methanethiol]  | 74-93-1    | 10,000                         |       |     |
| Methyl thiocyanate [Thiocyanic acid, methyl ester]                             | 556-64-9   | 20,000                         |       |     |
| Methyltrichlorosilane [Silane, trichloromethyl-]                               | 75-79-6    | 5,000                          |       |     |
| Nickel carbonyl  | 13463-39-3 | 1,000                          |       |     |
| Nitric acid (conc 80% or greater)  | 7697-37-2  | 15,000                         |       |     |
| Nitric oxide [Nitrogen oxide (NO)]   | 10102-43-9 | 10,000                         |       |     |
| Oleum (Fuming Sulfuric acid) [Sulfuric acid, mixture with sulfur trioxide] {1} | 8014-95-7  | 10,000                         |       |     |
| Peracetic acid [Ethaneperoxoic acid]   | 79-21-0    | 10,000                         |       |     |
| Perchloromethylmercaptan [Methanesulfenyl chloride, trichloro-]                | 594-42-3   | 10,000                         |       |     |
| Phosgene [Carbonic dichloride]   | 75-44-5    | 500                            |       |     |
| Phosphine  | 7803-51-2  | 5,000                          |       |     |
| Phosphorus oxychloride [Phosphoryl chloride]                                   | 10025-87-3 | 5,000                          |       |     |
| Phosphorus trichloride [Phosphorus trichloride]                                | 7719-12-2  | 15,000                         |       |     |
| Piperidine   | 110-89-4   | 15,000                         |       |     |
| Propionitrile [Propanenitrile]   | 107-12-0   | 10,000                         |       |     |

| Chemical Name  | CAS No.    | Threshold<br>Quantity<br>(lbs) | Apply | N/A |
|--|------------|--------------------------------|-------|-----|
| Propyl chloroformate [Carbonochloridic acid, propylester]                        | 109-61-5   | 15,000                         |       |     |
| Propyleneimine [Aziridine, 2-methyl-]  | 75-55-8    | 10,000                         |       |     |
| Propylene oxide [Oxirane, methyl-]   | 75-56-9    | 10,000                         |       |     |
| Sulfur dioxide (anhydrous)   | 7446-09-5  | 5,000                          |       |     |
| Sulfur tetrafluoride [Sulfur fluoride (SF <sub>4</sub> ), (T-4)-]                | 7783-60-0  | 2,500                          |       |     |
| Sulfur trioxide  | 7446-11-9  | 10,000                         |       |     |
| Tetramethyllead [Plumbane, tetramethyl-]   | 75-74-1    | 10,000                         |       |     |
| Tetranitromethane [Methane, tetranitro-]   | 509-14-8   | 10,000                         |       |     |
| Titanium tetrachloride [Titanium chloride (TiCl <sub>4</sub> ) (T-4-]            | 7550-45-0  | 2,500                          |       |     |
| Toluene 2,4-diioscyanate [Benzene, 2,4-diioscyanato-l-methyl-] {1}               | 584-84-9   | 10,000                         |       |     |
| Toluene 2,6-diioscyanate [Benzene, 1,3-diioscyanato-2-methyl-] {1}               | 91-08-7    | 10,000                         |       |     |
| Toluene diioscyanate (unspecified isomer) [Benzene, 1,3-diioscyanatomethyl-] {1} | 26471-62-5 | 10,000                         |       |     |
| Trimethylchlorosilane [Silane, chlorotrimethyl-]                                 | 75-77-4    | 10,000                         |       |     |
| Vinyl acetate monomer [Acetic acid ethenyl ester]                                | 108-05-4   | 15,000                         |       |     |

### G. 40 CFR Part 68 - Chemical Accident Prevention Provisions

## Regulated Flammable Substances and Threshold Quantities for Accidental Release Prevention

If the facility produces, processes, stores or uses any of the substances, in excess of the threshold listed in the following table, it may be subject to the requirements regulated under Section 112(r) of the Clean Air Act.

Indicate which 40 CFR Part 68 substances are emitted at or above the threshold quantity listed by checking the appropriate box. See Table 3 to 40 CFR §68.130.

### Flammable Substances in Alphabetical Order (63)

| Chemical Name                                    | CAS No.    | Threshold<br>Quantity<br>(lbs) | Apply | N/A |
|--|------------|--------------------------------|-------|-----|
| Acetaldehyde                                     | 75-07-0    | 10,000                         |       |     |
| Acetylene [Ethylene]                             | 74-86-2    | 10,000                         |       |     |
| Bromotrifluoroethylene [Ethene, bromotrifluoro-] | 598-73-2   | 10,000                         |       |     |
| 1,3-Butadiene                                    | 106-99-0   | 10,000                         |       |     |
| Butane   | 106-97-8   | 10,000                         |       |     |
| 1-Butene   | 106-98-9   | 10,000                         |       |     |
| 2-Butene   | 107-01-7   | 10,000                         |       |     |
| Butene   | 25167-67-3 | 10,000                         |       |     |
| 2-Butene-cis                                     | 590-18-1   | 10,000                         |       |     |
| 2-Butene-trans [2-Butene, (E)]                   | 624-64-6   | 10,000                         |       |     |
| Carbon oxysulfide [Carbon oxide sulfide (COS)]   | 463-58-1   | 10,000                         |       |     |

| Chemical Name                                | CAS No.   | Threshold<br>Quantity<br>(lbs) | Apply | N/A |
|--|-----------|--------------------------------|-------|-----|
| Chlorine monoxide [Chlorine oxide]           | 7791-21-1 | 10,000                         |       |     |
| 2-Chloropropylene [1-Propene, 2-chloro-]     | 557-98-2  | 10,000                         |       |     |
| 1-Chloropropylene [1-Propene, 1-chloro-]     | 509-21-6  | 10,000                         |       |     |
| Cyanogen [Ethanedinitrile]                   | 460-19-5  | 10,000                         |       |     |
| Cyclopropane                                 | 75-19-4   | 10,000                         |       |     |
| Dichlorosilane [Silane, dichloro-]           | 4109-96-0 | 10,000                         |       |     |
| Difluoroethane [Ethane, 1, 1-difluoro-]      | 75-37-6   | 10,000                         |       |     |
| Dimethylamine [Methanamine, N-methyl-]       | 124-40-3  | 10,000                         |       |     |
| 2,2-Dimethylpropane [Propane, 2,2-dimethyl-] | 463-82-1  | 10,000                         |       |     |
| Ethane                                       | 74-84-0   | 10,000                         |       |     |
| Ethyl acetylene [1-Butyne]                   | 107-00-6  | 10,000                         |       |     |
| Ethylamine [Ethanamine]                      | 75-04-7   | 10,000                         |       |     |
| Ethyl chloride [Ethane, chloro-]             | 75-00-3   | 10,000                         |       |     |
| Ethylene [Ethene]                            | 74-85-1   | 10,000                         |       |     |
| Ethyl ether [Ethane, 1,1-'-oxybis-]          | 60-29-7   | 10,000                         |       |     |
| Ethyl mercaptan [Ethanethiol]                | 75-08-1   | 10,000                         |       |     |
| Ethyl nitrite [Nitrous acid, ethyl ester]    | 109-95-5  | 10,000                         |       |     |
| Hydrogen                                     | 1333-74-0 | 10,000                         |       |     |
| Isobutane [Propane, 2-methyl]                | 75-28-5   | 10,000                         |       |     |
| Isopentane [Butane, 2-methyl-]               | 78-78-4   | 10,000                         |       |     |
| Isoprene [1,3-Butadinene, 2-methyl-]         | 78-79-5   | 10,000                         |       |     |
| Isopropylamine [2-Propanamine]               | 75-31-0   | 10,000                         |       |     |
| Isopropyl chloride [Propane, 2-chloro-]      | 75-29-6   | 10,000                         |       |     |
| Methane                                      | 74-82-8   | 10,000                         |       |     |
| Methylamine [Methanamine]                    | 74-89-5   | 10,000                         |       |     |
| 3-Methyl-I-butene                            | 563-45-1  | 10,000                         |       |     |
| Methyl formate [Formic acid, methyl ester]   | 107-31-3  | 10,000                         |       |     |
| 2-Methylpropene [1-Propene, 2-methyl-]       | 115-11-7  | 10,000                         |       |     |
| 1,3-Pentadinene                              | 504-60-9  | 10,000                         |       |     |
| Pentane                                      | 109-66-0  | 10,000                         |       |     |
| 1-Pentene                                    | 109-67-1  | 10,000                         |       |     |
| 2-Pentene, (E)-                              | 646-04-8  | 10,000                         |       |     |
| 2-Pentene, (Z)-                              | 627-20-3  | 10,000                         |       |     |
| Propadiene [1,2-Propadiene]                  | 463-49-0  | 10,000                         |       |     |
| Propane                                      | 74-98-6   | 10,000                         |       |     |
| Propylene [1,2-Propene]                      | 115-07-1  | 10,000                         |       |     |

| Chemical Name                                      | CAS No.    | Threshold<br>Quantity<br>(lbs) | Apply | N/A |
|--|------------|--------------------------------|-------|-----|
| Propyne [1-Propyne]                                | 74-99-7    | 10,000                         |       |     |
| Silane   | 7803-62-5  | 10,000                         |       |     |
| Tetrafluoroethylene [Ethene, tetrafluoro-]         | 116-14-3   | 10,000                         |       |     |
| Tetramethylsilane [Silane, tetramethyl-]           | 75-76-3    | 10,000                         |       |     |
| Trichlorosilane [Silane, trichloro-]               | 10025-78-2 | 10,000                         |       |     |
| Trifluorochloroethylene [Ethene, chlorotrifluoro-] | 79-38-9    | 10,000                         |       |     |
| Trimethylamine [Methanamine, N,N-dimethyl-]        | 75-50-3    | 10,000                         |       |     |
| Vinyl acetylene [1-Buten-3-yne]                    | 689-97-4   | 10,000                         |       |     |
| Vinyl chloride [Ethene, chloro-]                   | 75-01-4    | 10,000                         |       |     |
| Vinyl ethyl ether [Ethene, ethoxy-]                | 109-92-2   | 10,000                         |       |     |
| Vinyl fluoride [Ethene, fluoro-]                   | 75-02-5    | 10,000                         |       |     |
| Vinylidene chloride [Ethene, 1,1-dichloro-]        | 75-35-4    | 10,000                         |       |     |
| Vinylidene fluoride [Ethene, 1,1-difluoro-]        | 75-38-7    | 10,000                         |       |     |
| Vinyl methyl ether [Ethene, methoxy-]              | 107-25-5   | 10,000                         |       |     |

### H. 40 CFR PARTS 72-78 - Acid Rain Requirements

Check the appropriate boxes to determine 40 CFR Parts 72-78 applicability.

|       | facility burn fossil fuel and generate electricity for wholesale or retail sale, such as a co-generation qualifying facility (as defined in the Federal Power Act), independent power producer, or solid waste or?           |
|-------|--|
| ☐ No  | If no, the facility <b>is not</b> subject to Acid Rain Requirements.   |
| ☐ Yes | If Yes, the facility <b>may be</b> subject to Acid Rain Requirements and an acid rain permit application must be completed. For more information, contact the Bureau of Air Management, Engineering Section at 860-424-4152. |

# 40 CFR Part 82 - Class I and Class II Controlled Substances Appendix A and B to 40 CFR Part 82 Subpart A

If the facility produces, processes, stores or uses any of the Class I Controlled Substances listed in the following tables, it may be subject to the requirements regulated under 40 CFR Part 82. Compliance with the standards for recycling and emissions reduction of products using ozone depleting substances is required pursuant to 40 CFR Part 82 Subpart F. Review the following list to determine 40 CFR Part 82 applicability. See 40 CFR Part 82.

### A. Class I Group I

| Class I Controlled Substances   | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| CFCl <sub>3</sub> - Trichlorofluoromethane (CFC-11)                                 | 1.0                       |       |     |
| CF <sub>2</sub> Cl <sub>2</sub> - Dichlorofifluoromethane (CFC-12                   | 1.0                       |       |     |
| C <sub>2</sub> F <sub>3</sub> Cl <sub>3</sub> - Trichlorotrifluoroethane (CFC-113)  | 0.8                       |       |     |
| C <sub>2</sub> F <sub>4</sub> Cl <sub>2</sub> - Dichlorotetrafluoroethane (CFC-114) | 1.0                       |       |     |
| C <sub>2</sub> F <sub>5</sub> Cl - Monochloropentafluoroethane (CFC-115)            | 0.6                       |       |     |
| All isomers of the above chemicals  |                           |       |     |

### B. Class I Group II

| Class I Controlled Substances  | Ozone Depletion Potential | Apply | N/A |
|--|---------------------------|-------|-----|
| CF <sub>2</sub> ClBr - Bromochlorodifluoromethane (Halon-1211)         | 3.0                       |       |     |
| CF <sub>3</sub> Br - Bromotrifluoromethane (Halon-1301)                | 10.0                      |       |     |
| C <sub>2</sub> F4Br <sub>2</sub> Dibromotetrafluoroethane (Halon-2402) | 6.0                       |       |     |
| All isomers of the above chemicals                                     |                           |       |     |

### C. Class I Group III

| Class I Controlled Substances                             | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| CF <sub>3</sub> CI - Chlorotrifluoromethane (CFC-13)      | 1.0                       |       |     |
| C <sub>2</sub> FCl <sub>5</sub> - (CFC-111)               | 1.0                       |       |     |
| C <sub>2</sub> F <sub>2</sub> Cl <sub>4</sub> - (CFC-112) | 1.0                       |       |     |
| C <sub>3</sub> FCl <sub>7</sub> - (CFC-211)               | 1.0                       |       |     |
| C <sub>3</sub> F <sub>2</sub> Cl <sub>6</sub> - (CFC-212) | 1.0                       |       |     |
| C <sub>3</sub> F <sub>3</sub> Cl <sub>5</sub> - (CFC-213) | 1.0                       |       |     |
| C <sub>3</sub> F <sub>4</sub> Cl <sub>4</sub> - (CFC-214) | 1.0                       |       |     |
| C <sub>3</sub> F <sub>5</sub> Cl <sub>3</sub> - (CFC-215) | 1.0                       |       |     |
| C <sub>3</sub> F <sub>6</sub> Cl <sub>2</sub> - (CFC-216) | 1.0                       |       |     |
| C₃F <sub>7</sub> CI - (CFC-217)                           | 1.0                       |       |     |
| All isomers of the above chemicals                        |                           |       |     |

### D. Class I Group IV

| Class I Controlled Substances           | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| CCl <sub>4</sub> - Carbon Tetrachloride | 1.1                       |       |     |

### E. Class I Group V

| Class I Controlled Substances   | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| C <sub>2</sub> H <sub>3</sub> Cl <sub>3</sub> - 1,1,1 Trichloroethane (Methyl chloroform) | 0.1                       |       |     |
| All isomers of the above chemical except, 1,1,2-trichloroethane                           |                           |       |     |

### F. Class I Group VI

| Class I Controlled Substances                      | Ozone Depletion Potential |  | N/A |
|--|---------------------------|--|-----|
| CH <sub>3</sub> Br - Bromomethane (Methyl Bromide) | 0.7                       |  |     |

### G. Class I Group VII

| Class I Controlled Substances                   | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| CHFBr <sub>2</sub>                              | 1.00                      |       |     |
| CHF <sub>2</sub> Br (HBFC-2201)                 | 0.74                      |       |     |
| CH₂FBr  | 0.73                      |       |     |
| C <sub>2</sub> HFBr <sub>4</sub>                | 0.3-0.8                   |       |     |
| C <sub>2</sub> HF <sub>2</sub> Br <sub>3</sub>  | 0.5-1.8                   |       |     |
| C <sub>2</sub> HF <sub>3</sub> Br <sub>2</sub>  | 0.4-1.6                   |       |     |
| C <sub>2</sub> HF <sub>4</sub> Br               | 0.7-1                     |       |     |
| C <sub>2</sub> H <sub>2</sub> FBr <sub>3</sub>  | 0.1-1.1                   |       |     |
| $C_2H_2F_2Br_2$                                 | 0.2-1.5                   |       |     |
| C <sub>2</sub> H <sub>2</sub> F <sub>3</sub> Br | 0.7-1.6                   |       |     |
| C <sub>2</sub> H <sub>2</sub> FBr <sub>2</sub>  | 0.1-1.7                   |       |     |
| C <sub>2</sub> H <sub>3</sub> F <sub>2</sub> Br | 0.2-1.1                   |       |     |
| C <sub>2</sub> H <sub>4</sub> FBr               | 0.07-0.1                  |       |     |
| C₃HFBr <sub>6</sub>                             | 0.3-1.5                   |       |     |
| C <sub>3</sub> HF <sub>2</sub> Br <sub>5</sub>  | 0.2-1.9                   |       |     |
| C <sub>3</sub> HF <sub>3</sub> Br <sub>4</sub>  | 0.3-1.8                   |       |     |
| C₃HF₄Br₃  | 0.5-2.2                   |       |     |
| C₃HF₅Br₂  | 0.9-2.0                   |       |     |
| C₃HF <sub>6</sub> Br                            | 0.7-3.3                   |       |     |
| C <sub>3</sub> H <sub>2</sub> FBr <sub>5</sub>  | 0.1-1.9                   |       |     |

| Class I Controlled Substances                                | Ozone Depletion Potential | Apply | N/A |
|--|---------------------------|-------|-----|
| C <sub>3</sub> H <sub>2</sub> F <sub>2</sub> Br <sub>4</sub> | 0.2-2.1                   |       |     |
| C <sub>3</sub> H <sub>2</sub> F <sub>3</sub> Br <sub>3</sub> | 0.2-5.6                   |       |     |
| $C_3H_2F_4Br_2$  | 0.3-7.5                   |       |     |
| $C_3H_2F_5Br$  | 0.9-14                    |       |     |
| C <sub>3</sub> H <sub>3</sub> FBr <sub>4</sub>               | 0.08-1.9                  |       |     |
| $C_3H_3F_2Br_3$  | 0.1-3.1                   |       |     |
| $C_3H_3F_3Br_2$  | 0.1-2.5                   |       |     |
| $C_3H_3F_4Br$  | 0.3-4.4                   |       |     |
| C <sub>3</sub> H <sub>4</sub> FBr <sub>3</sub>               | 0.03-0.3                  |       |     |
| $C_3H_4F_2Br_2$  | 0.1-1.0                   |       |     |
| $C_3H_4F_3Br$  | 0.07-0.8                  |       |     |
| C₃H₅FBr₂   | 0.04-0.4                  |       |     |
| $C_3H_5F_2Br$  | 0.07-0.8                  |       |     |
| C₃H₀FBr  | 0.02-0.7                  |       |     |

### H. Class I Group VIII

| Class I Controlled Substances           | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| CH <sub>2</sub> BrCL Chlorobromomethane | 0.12                      |       |     |

### I. Class II Controlled Substances

| Class II Controlled Substances         | Ozone Depletion Potential | Apply | N/A |
|--|---------------------------|-------|-----|
| Dichlorofluoromethane (HCFC-21)        | 0.04                      |       |     |
| Monochlorodifluoromethane (HCFC-22)    | 0.055                     |       |     |
| Monochlorofluoromethane (HCFC-31)      | 0.02                      |       |     |
| Tetrachlorofluoroethane (HCFC-121)     | 0.01-0.04                 |       |     |
| Trichlorodifluoroethane (HCFC-122)     | 0.02-0.08                 |       |     |
| Dichlorotrifluoroethane (HCFC-123)     | 0.02                      |       |     |
| Monochlorotetrafluoroethane (HCFC-124) | 0.022                     |       |     |
| Trichlorofluoroethane (HCFC-131)       | 0.007-0.05                |       |     |
| Dichlorodifluoroethane (HCFC-132)      | 0.008-0.05                |       |     |
| Monochlorotrifluoroethane (HCFC-133)   | 0.02-0.06                 |       |     |
| Dichlorofluoroethane (HCFC-141b)       | 0.11                      |       |     |
| Monochlorodifluoroethane (HCFC-142b)   | 0.065                     |       |     |
| Chlorofluoroethane (HCFC-151)          | 0.003-0.005               |       |     |
| Hexachlorofluoropropane (HCFC-221)     | 0.015-0.07                |       |     |

| Class II Controlled Substances          | Ozone Depletion Potential | Apply | N/A |
|---|---------------------------|-------|-----|
| Pentachlorodifluoropropane (HCFC-222)   | 0.01-0.09                 |       |     |
| Tetrachlorotrifluoropropane (HCFC-223)  | 0.01-0.08                 |       |     |
| Trichlorotetrafluoropropane (HCFC-224)  | 0.01-0.09                 |       |     |
| Dichloropentafluoropropane (HCFC-225ca) | 0.025                     |       |     |
| Dichloropentafluoropropane (HCFC-225cb) | 0.033                     |       |     |
| Monochlorohexafluoropropane (HCFC-226)  | 0.02-0.10                 |       |     |
| Pentachlorofluoropropane (HCFC-231)     | 0.05-0.09                 |       |     |
| Tetrachlorodifluoropropane (HCFC-232)   | 0.008-0.10                |       |     |
| Trichlorotrifluoropropane (HCFC-233)    | 0.007-0.23                |       |     |
| Dichlorotetrafluoropropane (HCFC-234)   | 0.01-0.28                 |       |     |
| Monochloropentafluoropropane (HCFC-235) | 0.03-0.52                 |       |     |
| Tetrachlorofluoropropane (HCFC-241)     | 0.004-0.09                |       |     |
| Trichlorodifluoropropane (HCFC-242)     | 0.005-0.13                |       |     |
| Dichlorotrifluoropropane (HCFC-243)     | 0.007-0.12                |       |     |
| Monochlorotetrafluoropropane (HCFC-244) | 0.009-0.14                |       |     |
| Trichlorofluoropropane (HCFC-251)       | 0.001-0.01                |       |     |
| Dichlorodifluoropropane (HCFC-252)      | 0.005-0.04                |       |     |
| Monochlorotrifluoropropane (HCFC-253)   | 0.003-0.03                |       |     |
| Dichlorofluoropropane (HCFC-261)        | 0.002-0.02                |       |     |
| Monochlorodifluoropropane (HCFC-262)    | 0.002-0.02                |       |     |
| Monochlorofluoropropane (HCFC-271)      | 0.001-0.03                |       |     |

### Part V: Title V Source Determination

Check the box(es) next to the standard or emission level which, pursuant to RCSA section 22a-174-33(a)(10), qualifies the facility as a Title V source.

| 1. | Standards  |                                  |                  |  |  |
|----|--|----------------------------------|------------------|--|--|
|    | The facility includes one or more emissions units which are subject to (check all that apply): |                                  |                  |  |  |
|    | 40 CFR Part 51   | ☐ 40 CFR Part 52                 | ☐ 40 CFR Part 59 |  |  |
|    | 40 CFR Part 60   | ☐ 40 CFR Part 61                 | ☐ 40 CFR Part 62 |  |  |
|    | 40 CFR Part 63   | ☐ 40 CFR Part 64                 | ☐ 40 CFR Part 68 |  |  |
|    | 40 CFR Parts 70  | ☐ 40 CFR Parts 72 -78, inclusive | ☐ 40 CFR Part 82 |  |  |
|    | ☐ Clean Air Act Amendments   | of 1990 Section 129(e)           |                  |  |  |
|    |  |                                  |                  |  |  |
|    |  |                                  |                  |  |  |

| 2. | Exemption/Deferral  Are there any exemptions or deferrals that <i>totally</i> eliminate this facility as a Title V source?   |       |                     |  |  |
|----|--|-------|---------------------|--|--|
|    |  |       |                     |  |  |
|    | ☐ No   | ☐ Yes | If Yes, which ones? |  |  |
|    | If the facility meets one of the standards criteria and there are no exemptions or deferrals the facility is a Title V source. Go to Part VII: Supporting Documents. |       |                     |  |  |

### Part V: Title V Source Determination (continued)

| 3.   | Emissions Level Criteria   |  |  |
|------|--|--|--|
|      | If the facility includes one or more emissions units which emit or have the potential to emit, including fugitive emissions to the extent quantifiable, in the aggregate, check the appropriate boxes:   |  |  |
|      | ☐ 10 TPY or more of any hazardous air pollutant  |  |  |
|      | ☐ 25 TPY or more of any combination of hazardous air pollutants  |  |  |
|      | ☐ Such quantity of hazardous air pollutants established by the Administrator pursuant to 40 CFR Part 63  |  |  |
|      | If the facility includes one or more emissions units which emit or have the potential to emit, including fugitive emissions from those categories of sources listed in (2)(i) through (xxvii) in the definition of "major source" in 40 CFR Section 70.2, check the appropriate box(es): |  |  |
|      | ☐ 100 TPY or more of any regulated air pollutant that is not a GHG   |  |  |
|      | ☐ 50 TPY or more of VOCs or NOx in a serious ozone non-attainment area   |  |  |
|      | ☐ 25 TPY or more of VOCs or NOx in a severe ozone non-attainment area  |  |  |
|      | ☐ 100,000 TPY or more of GHG (CO₂e basis) and 100 TPY or more of GHG (mass basis)  |  |  |
| 4.   | If any emissions level box is checked in item 3, indicate the method used by checking the appropriate box:  The applicant stipulates to the potential emissions levels (Each type of pollutant must still be listed with potential emissions. Submit as Attachment E.)                   |  |  |
|      | ☐ Emission Calculations, submit as Attachment M.   |  |  |
| Note | e: tons per year (TPY); nitrogen oxides (NOx); volatile organic compounds (VOCs); greenhouse gases (GHG)   |  |  |

### Part VI: Insignificant Emissions Units Checklist

Check the box(es) next to all the emissions units at the facility which qualify as insignificant emissions units pursuant to RCSA sections 22a-174-33(g)(3)(A) and (B). An applicant may not need to provide emissions information on these items other than checking the appropriate box(es) indicating that these activities or items are present at the facility.

However, if the commissioner determines the emissions from any activity or items are needed to determine the applicability of the Title V regulation to this facility or to impose any applicable requirement, then the applicant shall supply the emissions data for all of the emissions units or activities listed in items 1 and 2 of this Part as Attachment M. If the emissions information is necessary only to determine whether this facility is a Title V source, the applicant shall include the emissions data for only those activities listed in Part VI.2 of this application as Attachment M.

### Part VI: Insignificant Emissions Units Checklist (continued)

| 1.   | 1. Laboratory Hoods  |  |  |  |
|--|--|--|--|--|
|  | A laboratory hood used <b>solely</b> for the purpose of experimental study or teaching of any science or testing or analysis of drugs, chemicals, chemical compounds, or other substances, <b>provided that</b> the containers used for reactions, transfers, and other handling of substances under such laboratory hood are designed to be easily and safely manually manipulated by one person. |  |  |  |
| 2.   | Other Insignificant Emissions Units  |  |  |  |
| This facility includes one or more of the following items or activities which are not the principle such Title V source: |  |  |  |  |
|  | <ul> <li>Office equipment, including but not limited to copiers, facsimile and communication equipment, and<br/>computer equipment</li> </ul>  |  |  |  |
|  | ☐ Grills, ovens, stoves, refrigerators, vending machines, and other restaurant-style food preparation or storage equipment   |  |  |  |
|  | ☐ Lavatory vents, hand dryers, and noncommercial clothes dryers, not including dry cleaning machinery  |  |  |  |
|  | ☐ Garbage compactors and waste barrels   |  |  |  |
|  | ☐ Aerosol spray cans   |  |  |  |
|  | Heating, air conditioning, and ventilation systems which do not remove air contaminants generated by or released from process or fuel burning equipment and which are separate from such equipment   |  |  |  |
|  | ☐ Routine housekeeping activities such as painting buildings, roofing, and paving parking lots   |  |  |  |
|  | All clerical and janitorial activities   |  |  |  |
|  | ☐ Maintenance activities such as vehicle repair, brazing, soldering and welding equipment, carpentry shops, electrical charging stations, grinding and polishing operations maintenance shop vents, miscellaneous non-production surface cleaning, preparation and painting operations   |  |  |  |
|  | ☐ Space heaters which can reasonably be carried by one person by hand  |  |  |  |

### **Part VII: Supporting Documents**

Please check the attachments submitted as verification that *all applicable* attachments have been submitted with this application form. When submitting any supporting documents that are not identified by a DEEP form number, please label the documents as indicated below (e.g., Attachment A, B, C, etc.). Be sure to include on all supporting documents the applicant's name as indicated on the application form.

(Note: Forms are noted in italics followed by the appropriate form number. All other attachments are free form.)

| Attachment AA: | Copy of the published notice of permit application, as described in the instructions, and a completed <a href="Certification of Notice Form">Certification of Notice Form</a> (DEEP-APP-005A), <b>REQUIRED</b>   |
|----------------|--|
| Attachment A:  | Executive Summary (DEEP-TV-APP-105), REQUIRED  |
| Attachment B:  | A USGS Quadrangle Map indicating the exact location of the facility or site, <b>REQUIRED</b>   |
| Attachment C:  | Operating Scenario Information (DEEP-TV-APP-101), REQUIRED   |
| Attachment D:  | Emissions Unit Information Within Operating Scenarios (DEEP-TV-APP-102), REQUIRED  |
| Attachment D2: | Generally Applicable Requirements (DEEP-TV-APP-102B), IF APPLICABLE  |
| Attachment E:  | <u>Total Regulated Air Pollutants Emitted Within Operating Scenarios</u> (DEEP-TV-APP-103), <b>REQUIRED</b>  |
| Attachment F:  | Applicant Compliance Information (DEEP-APP-002), REQUIRED  |
| Attachment G:  | <u>Title V Compliance Plan</u> (DEEP-TV-APP-104), <b>REQUIRED</b>  |
| Attachment H:  | Within each alternative operating scenario, a description of air pollution control equipment in use at the facility and a description of monitoring equipment in use at the facility used to quantify emissions or to determine compliance. <b>IF APPLICABLE</b> (This attachment is for the equipment, which is not associated with an emissions unit therefore, not captured on other forms.)  |
| Attachment I:  | For identification and description purposes, supply a copy of the order, permit or certification granting an alternative means of compliance for nitrogen oxides (NOx) or volatile organic compounds (VOCs), <b>IF APPLICABLE</b>  |
| Attachment J:  | For renewals only, a marked up copy of your current Title V permit noting modifications or other changes. Redline any proposed deleted language and use uppercase font for proposed new language., <b>IF APPLICABLE</b>  |
| Attachment K:  | Written Authorization Form RCSA section 22a-174-2a(a)(2)(B) (DEEP-TV-SIG-REG-002), IF APPLICABLE   |
| Attachment L:  | Provide a Compliance Assurance Monitoring (CAM) plan for emission units with control devices that have pre-control potential emissions at or above major source thresholds not otherwise exempt such as those subject to a post November 15, 1990 NSPS or NESHAP, sources subject to 40 CFR 82 stratospheric ozone requirements, Acid Rain sources 40 CFR 75, Emission Trading sources and those subject to emission caps associated with a Title V permit, <b>IF APPLICABLE</b> |
| Attachment M:  | All calculations, clearly labeled, IF APPLICABLE   |
| Attachment N:  | Acid Rain Permit Application - A completed <u>EPA Phase II Acid Rain Permit Application</u> <u>Form</u> (EPA Form 7610-16) signed by the designated representative or alternate designated representative, <b>IF APPLICABLE</b>  |
| Attachment O:  | Other Supporting Documents, IF APPLICABLE  |

### Part VIII: Certification

The applicant and the individual(s) responsible for actually preparing the application *must* sign this part. An application will be considered incomplete unless all required signatures are provided.

| "I have personally examined and am familiar with the information submitted in this document and all attachments thereto, and I certify that based on reasonable investigation, including my inquiry of the individuals responsible for obtaining the information, the submitted information is true, accurate and complete to the best of my knowledge and belief. |                       |  |  |  |  |
|--|-----------------------|--|--|--|--|
| I understand that a false statement made in the submitted information may be punishable as a criminal offense, under section 22a-175 of the Connecticut General Statutes, under section 53a-157b of the Connecticut General Statutes, and in accordance with any other applicable statute.   |                       |  |  |  |  |
| I certify that this application is on complete and accurate forms as prescribed by the commissioner without alteration of the text.  |                       |  |  |  |  |
| I certify that I have complied with all notice requirements as listed in section 22a-6g of the Connecticut General Statutes."  |                       |  |  |  |  |
|  |                       |  |  |  |  |
| Signature of Authorized Representative   | Date                  |  |  |  |  |
| Printed Name of Authorized Representative  | Title (if applicable) |  |  |  |  |
| Signature of Preparer (if different than above)  | Date                  |  |  |  |  |
| Printed Name of Preparer   | Title (if applicable) |  |  |  |  |
| Check here if additional signatures are required. If so, please reproduce this sheet and attach signed copies to this sheet.   |                       |  |  |  |  |

Note: Please submit this completed Application Form, and all Supporting Documents to:

CENTRAL PERMIT PROCESSING UNIT DEPARTMENT OF ENERGY AND ENVIRONMENTAL PROTECTION 79 ELM STREET HARTFORD, CT 06106-5127

Note: A Permit Application Transmittal Form (DEEP-APP-001) is not required with this application form.

Please remember to publish notice of the permit application **prior** to submitting your completed application to DEEP. Send a copy of the published notice to the chief elected official of the municipality in which the regulated activity is proposed, and provide DEEP with a copy of the published notice, as described in the instructions, attached to a completed <u>Certification of Notice Form</u> (DEEP-APP-005A) as Attachment AA to this application.

A copy of the above materials must also be submitted together as a package to:

EPA REGION I 5 POST OFFICE SQUARE – SUITE 100 MAIL CODE OEP05-02 BOSTON, MASSACHUSETTS 02109-3912