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| Note to Applicants: The Application Completeness Check List is required by the Knox County Air Quality Management Regulation Section 25.70 and is used by Air Quality team members to determine whether or not an application is complete. This checklist will be used to resolve any dispute between the applicant and Air Quality regarding the completeness of an application. | | | | |
| 1. **Identification and Diagrams (APCV-01 and APCV-02)** | | | | |
| Requirement | | Complete | Incomplete | |
| Site Information | |  |  | |
| Contact Information (Responsible Contact) | |  |  | |
| Contact Information (Technical) | |  |  | |
| Type of Permit Requested | |  |  | |
| Accidental Release Information | |  |  | |
| Nonattainment/Additional Control Area Designation | |  |  | |
| List of Valid Permits | |  |  | |
| List and description of process emission sources, fuel burning installations, and incinerators | |  |  | |
| Flow Diagram Attached | |  |  | |
| List of Insignificant Activities | |  |  | |
| List of Storage Piles | |  |  | |
| List of States within 50 Miles | |  |  | |
| 1. **Emission Source Description Forms** | | | | |
| Forms are complete as received: | | | |  |
| Forms are incomplete (one or more application forms not submitted): | | | |  |
| Forms are incomplete (missing information on the following application forms): | APCV-03 Form: Stack Identification | | |  |
| APCV-04 Form: Fuel Burning Non-process Equipment | | |  |
| APCV-05 Form: Stationary Gas Turbines and Internal Combustion Engines | | |  |
| APCV-06 Form: Storage Tanks | | |  |
| APCV-07 Form: Incinerators | | |  |
| APCV-08 Form: Printing Operations | | |  |
| APCV-09 Form: Painting and Coating Operations | | |  |
| APCV-10 Form: Miscellaneous Processes | | |  |
| APCV-33 Form: Stage I and Stage 2 Vapor Recovery Equipment | | |  |

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| 1. **Control Equipment Forms** | | |
| Forms are complete as received: | |  |
| Forms are incomplete (one or more application forms not submitted): | |  |
| Forms are incomplete (missing information on the following application forms): | APCV-11 Form: Control Equipment – Miscellaneous |  |
| APCV-13 Form: Adsorbers |  |
| APCV-14 Form: Catalytic or Thermal Oxidation Equipment |  |
| APCV-15 Form: Cyclones/Settling Chambers |  |
| APCV-17 Form: Wet Collection Systems |  |
| APCV-18 Form: Baghouse/Fabric Filters |  |
| 1. **Compliance Demonstration Forms** | | |
| Forms are complete as received: | |  |
| Forms are incomplete (one or more application forms not submitted): | |  |
| Forms are incomplete (missing information on the following application forms): | APCV-19 Form: Compliance Certification – Monitoring and Reporting – Description of Methods for Determining Compliance |  |
| APCV-20 Form: Continuous Emissions Monitoring |  |
| APCV-21 Form: Portable Monitors |  |
| APCV-22 Form: Control System Parameters or Operating Parameters of a Process |  |
| APCV-23 Form: Monitoring Maintenance Procedures |  |
| APCV-24 Form: Stack Testing |  |
| APCV-25 Form: Fuel Sampling and Analysis |  |
| APCV-26 Form: Recordkeeping |  |
| APCV-27 Form: Other Methods |  |
| APCV-28 Form: Emissions from Process Emissions Sources/Fuel Burning Installations/Incinerators |  |
| APCV-29 Form: Emissions Summary for the Facility or for the Source Contained in this Application |  |
| APCV-30 Form: Current Emissions Requirements and Status |  |
| APCV-32 Form: Air Monitoring Network |  |

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| 1. **Statement of Completeness and Certification of Compliance** | | | |
| **Requirement** | **Complete** | **Incomplete** | **Not Applicable** |
| Certification of Truth, Accuracy, and Completeness (APCV-Index Form) |  |  |  |
| General Identification and Description (APCV-31 Form) |  |  |  |
| Compliance Certification for Sources Currently in Compliance (APCV-31 Form) |  |  |  |
| Compliance Certification for New Applicable Requirements (APCV-31 Form) |  |  |  |
| Identification of Sources Currently Not in Compliance (APCV-31 Form) |  |  |  |
| Compliance Schedule for Sources Currently Not in Compliance (APCV-31 Form) |  |  |  |
| Compliance Certification for Enhanced Monitoring (APCV-31 Form) |  |  |  |
| 1. **Miscellaneous Information** | | | |
| **Item** | | **Included** | **Not Included** |
| For Title V modifications, is a description of the modification included? | |  |  |
| Request for Permit Shield | |  |  |
| Calculations on which emissions-related information are based | |  |  |
| Identification of alternative operating scenarios, as applicable | |  |  |
| Explanation of any proposed exemptions from otherwise applicable requirements | |  |  |
| Other information needed for completeness (explain in comments) | |  |  |
| 1. **Comments** | | | |
| Describe any missing information below or in a separate attachment: | | | |
| 1. **Application Completeness** | | | |
| Application is complete | | |  |
| Application is incomplete | | |  |