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| **APPLICATION REVIEW CHECKLIST A**  **OKLAHOMA DEPARTMENT OF**  **ENVIRONMENTAL QUALITY** | | | Facility Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Facility ID No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ODEQ Permit No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference No: \_\_\_\_\_\_\_\_\_\_  Application Type: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_ | | | | | | 40 CFR Part 70 OAC 252:100-8 **Form 100-001** | |
| **AIR QUALITY DIVISION**  **Title V FORM 100-001** | | | Administrative Reviewer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start Date: \_\_\_\_\_\_\_\_ Completion Date: \_\_\_\_\_\_\_\_\_\_\_\_\_  Technical Reviewer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start Date: \_\_\_\_\_\_\_\_ Completion Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Issuance Deadline: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Shaded Areas  For DEQ Use Only | |
| **Item**  **#** | | **Federal Regulations 40 CFR's** | **State Regulations OAC 252:100's** | | **General Description** | **Info location** | **Admin.**  **Complete**  **Yes/No/NA** | **Technically Complete**  **Yes/No/NA** | **Remarks** | |
|  | |  |  | | FACILITY WIDE INFORMATION |  |  |  |  | |
| **1** | | Part 70 | OAC 252:100-8-5(d)(1) | | PART 1 General Information |  |  |  |  | |
| **2** | | “ | OAC 252:100-8-5(d)(1) | | Box 1 Company Name |  |  |  |  | |
| **3** | | “ | OAC 252:100-8-5(d)(1) | | Box 2 Application Type and Fee |  |  |  |  | |
| **4** | | “ | OAC 252:100-8-5(d)(1) | | Box 3 Confidential information |  |  |  |  | |
| **5** | | “ | OAC 252:100-8-5(d)(1) | | Box 4Owner/Operator identified |  |  |  |  | |
| **6** | | “ | OAC 252:100-8-5(d)(1) | | Box 5 Technical contact identified |  |  |  |  | |
| **7** | | “ | OAC 252:100-8-5(d)(1) | | Box 6 Facility information |  |  |  |  | |
| **8** | | “ | OAC 252:100-8-5(d)(1) | | Box 7 Current permits, etc. |  |  |  |  | |
| **9** | | “ | OAC 252:100-8-5(e) | | Box 8 Certification Signature |  |  |  |  | |
| **10** | | “ | OAC 252:100-8-5(d))(3) | | PART 1a Emissions Inventory |  |  |  |  | |
| **11** | | “ | OAC 252:100-8-5(d)(1) | | Box 1 Company information |  |  |  |  | |
| **12** | | “ | OAC 252:100-8-5(d)(3) | | Box 2 or 3 checked |  |  |  |  | |
| **13** | | “ | OAC 252:100-8-5(d)(3) | | Appendix referenced |  |  |  |  | |
| **14** | | “ | OAC 252:100-8-5(d)(11) | | PART 1b Insignificant Activities |  |  |  |  | |
| **15** | | “ | OAC 252:100-8-5(d)(1) | | Company information |  |  |  |  | |
| **16** | | “ | OAC 252:100-8-3(e)(1) | | Activities checked |  |  |  |  | |
| **17** | | “ | OAC 252:100-8-3(e)(2) | | + activities justified |  |  |  |  | |
| **18** | | “ | OAC 252:100-8-5(d) | | PART 1c Shield Request |  |  |  |  | |
| **19** | | “ | OAC 252:100-8-5(d)(1) | | Box 1 Company information |  |  |  |  | |
| **20** | | “ | OAC 252:100-8-5(d) | | Box 2 Options checked |  |  |  |  | |
| **21** | | “ | OAC 252:100-8-5(d) | | PART 3 Facility Wide Description |  |  |  |  | |
| **22** | | “ | OAC 252:100-8-5(d)(1) | | Box 1 Company information |  |  |  |  | |
| **23** | | “ | OAC 252:100-8-5(d)(1) | | Box 2 Facility Wide EUG identified |  |  |  |  | |
| **24** | | “ | OAC 252:100-8-5(d)(7) | | Box 3 Scenario identified |  |  |  |  | |
| **25** | | “ | OAC 252:100-8-5(d)(4) | | Box 4 Emissions Unit Group Information |  |  |  |  | |
| **26** | | “ | OAC 252:100-8-5(d)(2) | | Box 5 Flow or block diagram in appendix |  |  |  |  | |
| **27** | | “ | OAC 252:100-8-5(d)(2) | | Box 5 Narrative description in appendix |  |  |  |  | |
| **28** | | “ | OAC 252:100-8-5(d) | | PART 5 FW Compliance Demonstration |  |  |  |  | |
| **29** | | “ | OAC 252:100-8-5(d)(1) | | Box 1 Company Information |  |  |  |  | |
| **30** | | “ | OAC 252:100-8-5(d)(7) | | Box 2 EU’s, EUG #, Scenario identified |  |  |  |  | |
| **31** | | “ | OAC 252:100-8-5(d)(4) | | Box 3 Citation/method (each applicable) |  |  |  |  | |
| **32** | | “ | OAC 252:100-8-5(d)(8) | | Box 4 Initial compliance (each applicable) |  |  |  |  | |
| **33** | | “ | OAC 252:100-8-5(d)(9) | | Box 5 Proposed compliance (each applicable) |  |  |  |  | |
| **34** | | “ | OAC 252:100-8-5(d)(5,6,7,10) | | Box 6 Other Requirements (each applicable) |  |  |  |  | |
| **35** | | “ | OAC 252:100-8-5(d)(9)(B&C) | | PART 5a FW Compliance Plan (if applicable) |  |  |  |  | |
| **36** | | “ | OAC 252:100-8-6(f) | | PART 5b FW Nonapplicable Requirements (optional) |  |  |  |  | |
| **37** | | “ | OAC 252:100-8-5(a)(1)(A) | | PART 5c FW Condition Change Request (optional) |  |  |  |  | |

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| **APPLICATION REVIEW CHECKLIST B**  **OKLAHOMA DEPARTMENT OF**  **ENVIRONMENTAL QUALITY** | | | Facility Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Facility ID No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ODEQ Permit No: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Reference No: \_\_\_\_\_\_\_\_\_\_  Application Type: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_ | | | | | | 40 CFR Part 70 OAC 252:100-8 **Form 100-001** | |
| **AIR QUALITY DIVISION**  **Title V FORM 100-001** | | | Administrative Reviewer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start Date: \_\_\_\_\_\_\_\_ Completion Date: \_\_\_\_\_\_\_\_\_\_\_\_\_  Technical Reviewer: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Start Date: \_\_\_\_\_\_\_\_ Completion Date:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Issuance Deadline: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | | | | Shaded Areas  For DEQ Use Only | |
| **Item**  **#** | | **Federal Regulations 40 CFR's** | **State Regulations OAC 252:100's** | | **General Description** | **Info location** | **Admin.**  **Complete**  **Yes/No/NA** | **Technically Complete**  **Yes/No/NA** | **Remarks** | |
|  | |  |  | | **EUG INFORMATION (FOR EACH EUG)** |  |  |  |  | |
| **1** | | Part 70 | OAC 252:100-8-5(d) | | PART 3 EUG Description |  |  |  |  | |
| **2** | | “ | OAC 252:100-8-5(d)(1) | | Box1 Company information |  |  |  |  | |
| **3** | | “ | OAC 252:100-8-5(d)(1) | | Box 2 EUG designated |  |  |  |  | |
| **4** | | “ | OAC 252:100-8-5(d)(7) | | Box 3 Scenario identified |  |  |  |  | |
| **5** | | “ | OAC 252:100-8-5(d)(4) | | Box 4 EU information completed |  |  |  |  | |
| **6** | | “ | OAC 252:100-8-5(d)(2) | | Box 5 Flow or block diagram in appendix |  |  |  |  | |
| **7** | | “ | OAC 252:100-8-5(d)(2) | | Box 5 Narrative description in appendix |  |  |  |  | |
| **8** | | “ | OAC 252:100-8-5(d) | | PART 5 EUG Compliance Demonstration |  |  |  |  | |
| **9** | | “ | OAC 252:100-8-5(d)(1) | | Box 1 Company information |  |  |  |  | |
| **10** | | “ | OAC 252:100-8-5(d)(7) | | Box 2 EU’s, EUG #, Scenario ID |  |  |  |  | |
| **11** | | “ | OAC 252:100-8-5(d)(4) | | Box 3 Citation/method (each applicable) |  |  |  |  | |
| **12** | | “ | OAC 252:100-8-5(d)(8) | | Box 4 Initial compliance (each applicable) |  |  |  |  | |
| **13** | | “ | OAC 252:100-8-5(d)(9) | | Box 5 Proposed compliance (each applicable) |  |  |  |  | |
| **14** | | “ | OAC 252:100-8-5(d)(5,6,7,10) | | Box 6 Other Requirements (each applicable) |  |  |  |  | |
| **15** | | “ | OAC 252:100-8-5(d)(9)(B&C) | | PART 5a Compliance Plan (if needed) |  |  |  |  | |
| **16** | | “ | OAC 252:100-8-6(f) | | PART 5b EUG Nonapplicable Requirements (optional) |  |  |  |  | |
| **17** | | “ | OAC 252:100-8-5(a)(1)(A) | | PART 5c EUG Condition Change Request (optional) |  |  |  |  | |
| **18** | | “ | OAC 252:100-8-5(d)(3)(D) | | **Justification Documentation** |  |  |  |  | |