



RENEWABLE OPERATING PERMIT RENEWAL APPLICATION FORM

This information is required by Article II, Chapter 1, Part 55 (Air Pollution Control) of P.A. 451 of 1994, as amended, and the Federal Clean Air Act of 1990. Failure to obtain a permit required by Part 55 may result in penalties and/or imprisonment. Refer to instructions for additional information to complete the Renewable Operating Permit Renewal Application Form.

GENERAL INSTRUCTIONS

This application form should be submitted as part of an administratively complete application package for renewal of a Renewable Operating Permit (ROP). This application form consists of nine parts. Parts A – H must be completed for all applications and must also be completed for each section of a sectioned ROP. Answer all questions in all parts of the form unless directed otherwise. Detailed instructions for this application form can be found at www.michigan.gov/deq.

PART A: GENERAL INFORMATION

Enter information about the source, owner, contact person and the responsible official.

SOURCE INFORMATION

SRN	SIC Code	NAICS Code	Existing ROP Number	Section Number (if applicable)
Source Name				
Street Address				
City		State	ZIP Code	County
Section/Town/Range (if address not available)				
Source Description				
<input type="checkbox"/> Check here if any of the above information is different than what appears in the existing ROP. Identify any changes on the marked-up copy of your existing ROP.				

OWNER INFORMATION

Owner Name	Section Number (if applicable)			
Mailing address (<input type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country

Check here if any information in this ROP renewal application is confidential. Confidential information should be identified on an Additional Information (AI-001) Form.

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PART A: GENERAL INFORMATION (continued)

At least one contact and responsible official must be identified. Additional contacts and responsible officials may be included if necessary.

CONTACT INFORMATION

Contact 1 Name		Title		
Mailing address (<input type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number		E-mail address		

Contact 2 Name (optional)		Title		
Mailing address (<input type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number		E-mail address		

RESPONSIBLE OFFICIAL INFORMATION

Responsible Official 1 Name		Title		
Mailing address (<input type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number		E-mail address		

Responsible Official 2 Name (optional)		Title		
Mailing address (<input type="checkbox"/> check if same as source address)				
City	State	ZIP Code	County	Country
Phone number		E-mail address		

<input type="checkbox"/> Check here if an AI-001 form is attached to provide more information for Part A. Enter AI-001 form ID:

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PART B: APPLICATION SUBMITTAL and CERTIFICATION by Responsible Official

Identify the items that are included as part of your administratively complete application in the checklist below. For your application to be complete, it must include information necessary to evaluate the source and to determine all applicable requirements. Answer the compliance statements as they pertain to all the applicable requirements to which the source is subject. The source's Responsible Official must sign and date this form.

Listing of ROP Application Contents	
<input type="checkbox"/> Completed ROP Renewal Application Form (required)	<input type="checkbox"/> Compliance Plan/Schedule of Compliance
<input type="checkbox"/> Mark-up copy of existing ROP (required)	<input type="checkbox"/> Compliance Assurance Monitoring (CAM) Plan
<input type="checkbox"/> Copies of all Permit(s) to Install that have not been incorporated into existing ROP (required)	<input type="checkbox"/> Acid Rain Permit Initial/Renewal Application
<input type="checkbox"/> Additional Information (AI-001) Forms	<input type="checkbox"/> Clean Air Interstate Rule (CAIR) Permit Initial/Renewal Application(s)
<input type="checkbox"/> MAERS Forms (to report emissions not previously submitted)	<input type="checkbox"/> Confidential Information
<input type="checkbox"/> Greenhouse Gas Emissions information (if applicable)	<input type="checkbox"/> Copies of all Consent Order/Consent Judgments that have not been incorporated into existing ROP
<input type="checkbox"/> Stack information	<input type="checkbox"/> Other, explain:
<input type="checkbox"/> Paper copy of all documentation provided (required)	<input type="checkbox"/> Electronic documents provided

Compliance Statement	
This source is in compliance with all of its applicable requirements, including those contained in the existing ROP, Permits to Install that have not yet been incorporated into that ROP, and other applicable requirements not currently contained in the existing ROP.	<input type="checkbox"/> Yes <input type="checkbox"/> No
This source will continue to be in compliance with all of its applicable requirements, including those contained in the existing ROP, Permits to Install that have not yet been incorporated into that ROP, and other applicable requirements not currently contained in the existing ROP.	<input type="checkbox"/> Yes <input type="checkbox"/> No
This source will meet in a timely manner applicable requirements that become effective during the permit term.	<input type="checkbox"/> Yes <input type="checkbox"/> No
The method(s) used to determine compliance for each applicable requirement is/are the method(s) specified in the existing ROP, Permits to Install that have not yet been incorporated into that ROP, and all other applicable requirements not currently contained in the existing ROP.	
If any of the above are checked No, identify the emission unit(s) or flexible group(s) affected and the specific condition number(s) or applicable requirement for which the source is or will be out of compliance at the time of issuance of the ROP renewal on an AI-001 form. Provide a compliance plan and schedule of compliance on an AI-001 form.	

Name and Title of the Responsible Official (Print or Type)	
<i>As a Responsible Official, I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this application are true, accurate, and complete.</i>	
_____ Signature of Responsible Official	_____ Date

PART C: SOURCE REQUIREMENT INFORMATION

Answer the questions below for specific requirements or programs to which the source may be subject.

<p>C1. Actual emissions and associated data from all emission units with applicable requirements (including those identified in the existing ROP, Permits to Install and other equipment that have not yet been incorporated into the ROP) are required to be reported in MAERS. Are there any emissions and associated data that have <u>not</u> been reported in MAERS for the most recent emissions reporting year? If Yes, identify the emission unit(s) that was not reported in MAERS in the comments field below or on an AI-001 form. Applicable MAERS form(s) for unreported emission units must be included with this application.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C2. Is this source subject to the federal regulations on ozone-depleting substances? (40 CFR Part 82)</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C3. Is this source subject to the federal Prevention of Accidental Releases regulations? (Section 112(r) of the Clean Air Act Amendments, 40 CFR Part 68)</p> <p>If Yes, a Risk Management Plan (RMP) and periodic updates must be submitted to the USEPA. Has an updated RMP been submitted to the USEPA?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C4. Does this stationary source have the potential to emit 100,000 tons per year or more of CO₂e and 100 tons per year or more of greenhouse gases on a mass basis?</p> <p>If Yes, provide emissions information on an AI-001 form. <i>See instructions</i></p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C5. Are any emission units subject to the Clean Air Interstate Rule (CAIR)? If Yes, identify the specific emission unit(s) subject to CAIR in the comments area below or on an AI-001 form.</p> <p>Is a CAIR Permit Renewal Application included with this application?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C6. Are any emission units subject to the federal Acid Rain Program? If Yes, identify the specific emission unit(s) subject to the Federal Acid Rain Program in the comments field or on an AI-001 form.</p> <p>Is an Acid Rain Permit Renewal Application included with this application?</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>C7. Does the source have any plans such as a malfunction abatement plan, fugitive dust plan, operation/maintenance plan, or any other monitoring plan that is referenced in an existing ROP, Permit to Install requirement, or any other applicable requirement?</p> <p>If "Yes", then a copy must be submitted as part of the ROP renewal application.</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No</p>
<p>Comments:</p>	
<p><input type="checkbox"/> Check here if an AI-001 form is attached to provide more information for Part C. Enter AI-001 form ID:</p>	

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PART E: EXISTING ROP INFORMATION

Review all emission units and applicable requirements (including any source wide requirements) in the existing ROP and answer the questions below as they pertain to all emission units and all applicable requirements in the existing ROP.

E1. Does the source propose to make any additions, changes or deletions to terms, conditions and underlying applicable requirements as they appear in the existing ROP? If Yes, identify changes and additions on Part F, Part G and/or Part H.	<input type="checkbox"/> Yes <input type="checkbox"/> No
E2. For each emission unit(s) identified in the existing ROP, <u>all</u> stacks with applicable requirements are to be reported in MAERS. Are there any stacks with applicable requirements for emission unit(s) identified in the existing ROP that were <u>not</u> reported in the most recent MAERS reporting year? If Yes, identify the stack(s) that were not reported on applicable MAERS form(s).	<input type="checkbox"/> Yes <input type="checkbox"/> No
E3. Are any emission units identified in the existing ROP subject to compliance assurance monitoring (CAM)? If Yes, identify the specific emission unit(s) subject to CAM in the comment area below or on an AI-001 form. If a CAM plan has not been previously submitted to the MDEQ, one must be included with the ROP renewal application on an AI-001 form. Is a CAM plan included with this application?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Yes <input type="checkbox"/> No
E4. Do any emission units identified in the existing ROP emit regulated fugitive emissions? If Yes, identify the specific emission unit(s) in the comment area below or on an AI-001 form.	<input type="checkbox"/> Yes <input type="checkbox"/> No
E5. Have any emission units identified in the existing ROP been modified or reconstructed that would have required a PTI? If Yes, complete Part F with the appropriate information.	<input type="checkbox"/> Yes <input type="checkbox"/> No
E6. Have any emission units identified in the existing ROP been dismantled? If Yes, identify the emission unit(s) and the dismantle date in the comment area below or on an AI-001 form.	<input type="checkbox"/> Yes <input type="checkbox"/> No
Comments:	
<input type="checkbox"/> Check here if an AI-001 form is attached to provide more information for Part E. Enter AI-001 form ID:	

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PART G: EMISSION UNITS MEETING THE CRITERIA OF RULES 281(h), 285(r)(iv), 287(c), OR 290

Review all emission units and applicable requirements at the source and answer the following questions.

G1. Does the source have any new and/or existing emission units which do not already appear in the existing ROP and which meet the criteria of Rules 281(h), 285(r)(iv), 287(c), or 290. Yes No

If Yes, identify the emission units in the table below. If No, go to Part H.

Note: If several emission units were installed under the same rule above, provide a description of each and an installation date for each.

Origin of Applicable Requirements	Emission Unit Description – Provide Emission Unit ID and process equipment/control device descriptions	Installation Date(s)
<input type="checkbox"/> Rule 281(h) or 285(r)(iv) cleaning operation		
<input type="checkbox"/> Rule 287(c) surface coating line		
<input type="checkbox"/> Rule 290 process with limited emissions		

Comments:

Check here if an AI-001 form is attached to provide more information for Part G. Enter AI-001 form ID:

PART H: REQUIREMENTS FOR ADDITION OR CHANGE

Complete this part of the application form for all proposed additions, changes or deletions to the existing ROP. This includes state or federal regulations that the source is subject to and that must be incorporated into the ROP or other proposed changes to the existing ROP. **Do not include additions or changes that have already been identified in parts F or G of this application form.** If additional space is needed copy and complete an additional Part H.

H1. Are there changes that need to be incorporated into the ROP that have not been identified in Parts F and G? If Yes, answer the questions below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H2. Are there any proposed administrative changes to any of the existing emission unit names, descriptions or control devices in the ROP? If Yes, describe the changes in a mark-up of the Emission Unit Summary Table in the existing ROP.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H3. Does the source propose to add a new emission unit or flexible group to the ROP not previously identified in parts F or G? If Yes, identify and describe the emission unit names, process description, and control device(s) in a mark-up of the Emission Unit Summary Table in the existing ROP.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H4. Does the source propose to make any additions, changes or deletions to terms, conditions and underlying applicable requirements in the existing ROP? If Yes, identify each emission unit/flexible group subject to the addition, change or deletion and identify the high level citation for each state or federal underlying applicable requirement that the emission unit/flexible group is subject to.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H5. Has a Consent Order/Consent Judgment (CO/CJ) been issued where the requirements were not cited in the existing ROP? If Yes, list the CO/CJ number(s) below and add, change and/or delete the applicable requirements in the mark-up of the existing ROP.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H6. Does the source propose to add, change and/or delete source-wide requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H7. Does the source propose to add, change and/or delete emission limit requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H8. Does the source propose to add, change and/or delete material limit requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No

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PART H: REQUIREMENTS FOR ADDITION OR CHANGE – (continued)

H9. Does the source propose to add, change and/or delete process/operational restriction requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H10. Does the source propose to add, change and/or delete design/equipment parameter requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H11. Does the source propose to add, change and/or delete testing/sampling requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H12. Does the source propose to add, change and/or delete monitoring/recordkeeping requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H13. Does the source propose to add, change and/or delete reporting requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H14. Does the source propose to add, change and/or delete stack/vent restrictions ? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No
H15. Does the source propose to add, change and/or delete any other requirements? If Yes, identify the addition/change/deletion in a mark-up of the corresponding section of the ROP and provide a justification below.	<input type="checkbox"/> Yes <input type="checkbox"/> No

Check here if an AI-001 form is attached to provide more information for Part H. Enter AI-001 form ID:

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Michigan Department of Environmental Quality - Air Quality Division



RENEWABLE OPERATING PERMIT APPLICATION

AI-001: ADDITIONAL INFORMATION

This information is required by Article II, Chapter 1, part 55 (Air Pollution Control) of P.A. 451 of 1994, as amended, and the Federal Clean Air Act of 1990. Failure to obtain a permit required by Part 55 may result in penalties and/or imprisonment. Please type or print clearly. Refer to instructions for additional information to complete this form.

Form Type AI-001	SRN
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1. Operator's Additional Information ID AI
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Additional Information

2. Is This Information Confidential? <input type="checkbox"/> Yes <input type="checkbox"/> No

3. Narrative

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