Applicable Requirements Form Index (Information required by Forms 4530-130 and 4530-132)

Air Pollution Control Operation Permit Renewal Application

AM-586 August 2020

Completion of this index is required for an air pollution control operation permit renewal application filed pursuant to ss. 285.62 and 285.66, Wis. Stats. This index documents whether the information required by Forms 4530-130 and 4530-132 is included in the application. Form 4530-130 is required for each emissions unit that is not an insignificant emissions unit as determined in ss. NR 407.05(4)(c)9. and 10, Wis. Adm. Code, and Form 4530-132 is required for the facility. The department accepts this index, supplemented with additional information or the appropriate form, to identify additional, new or updated applicable requirements for facilities and emissions units. Note: Any personally identifiable information (facility names and addresses, RCO names, etc.) collected will be used for administrative purposes only and may be provided to requesters to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Facility name:			Facility identification number:
Facility-Wide Applicable Requirements	CURRENT EMISSION REQUIREMENTS AND STATUS OF FACILITY (Form 4530-132)		
	and/or updated applicable facility-wide requirements. Form 4530-132. Redline/strike-out version of current		icable facility-wide requirements are identified in attached (check all that apply): ent permit(s). f a rule(s) showing which portions apply to the facility.
	There are no additional, new or updated applicable facility-wide requirements.		
Unit-Specific Applicable Requirements	CURRENT EMISSIONS REQUIREMENTS AND STATUS OF UNIT (Form 4530-130)		
	Each emissions unit at the facility should be identified below.		
	There are additional, new and/or updated applicable requirements for the unit(s) identified below. The additional, new and/or updated applicable requirements are identified in the attached documents. Check all that apply and list the unit(s) for each section: Form(s) 4530-130 included for unit(s):		
	Redline/strike-out version of current permit(s) included for Unit(s):		
	A highlighted/strike-out version of a rule(s) showing which portions apply to the unit(s) included for unit(s):		
	Other (describe):		included for unit(s):
	There are no additional, new or updated applicable requirements for the following unit(s):		

Applicable Requirements Form Index Instructions (Information Required by Forms 4530-130 and 4530-132)

Air Pollution Control Operation Permit Renewal Application -- INSTRUCTIONS

AM-586 August 2020

Section 1: Facility information

Provide the facility name and facility identification (FID) number that appears on the annual emission inventory reports.

Required Information:

Section NR 407.05(4)(d), Wis. Adm. Code requires operation permit renewal applications to include citations and descriptions of all applicable requirements. The following AIR POLLUTION CONTROL PERMIT APPLICATION Forms identify the required information:

- Form 4530-130 CURRENT EMISSIONS REQUIREMENTS AND STATUS OF UNIT
- Form 4530-132 CURRENT EMISSIONS REQUIREMENTS AND STATUS OF FACILITY

Form 4530-130 is required for each emissions unit that is not an insignificant emissions unit as described in s. NR 407.05(4)(c)9. and 10., Wis. Adm. Code. Form 4530-132 is required for the facility. The department accepts this index, supplemented with additional information, or the appropriate form, to identify additional, new or updated applicable requirements for facilities and emissions units. Use this index to identify any new or existing requirements applicable to the facility or to specific emissions units at the facility in addition to those included in the current operation permit and any construction permits issued to the facility, and to identify any updated or changed requirements.

Section 2: Facility-wide applicable requirements

Use the *Facility Requirements* row to identify additional, new and/or updated facility-wide applicable requirements not included in the current operation permit or construction permits issued to the facility, and to identify any updated or changed facility-wide applicable requirements. If there are additional, new and/or updated applicable facility-wide requirements, check the appropriate box(es) to indicate whether Form 4530-132 or the listed supplemental information is included. Examples of supplemental information that may be provided to identify additional/new/updated requirements include, but are not limited to, a redline/strike-out version of a current permit, or a highlighted version of a <u>federal standard</u> showing which portions of the standard apply to the facility. If supplemental information, other than the types listed, is provided to identify additional/new/updated requirements, describe in the space provided. If there are no additional, new and/or updated applicable facility-wide requirements, check the appropriate box.

Section 3: Unit-specific applicable requirements

Use the *Unit-Specific Requirements* rows to identify additional and/or new requirements that apply to each unit not included in the current operation permit or construction permits issued to the facility, and to identify any updated or changed requirements that apply to each unit. **NOTE: Each emissions unit at the facility should be identified in one of the rows**. If there are additional, new and/or updated applicable unit-specific requirements, check the appropriate box(es) to indicate how this additional information is attached for each emissions unit. For example:

- If Form 4530-130 is attached for units P01, P02 and P03, check the box for "Form(s) 4530-130 included" and list "P01, P02 and P03."
- If a redline/strike-out version of a current permit is attached for units P11 and P12, also check the box for "Redline/strike-out version of current permit(s) included" and list "P11 and P12."
- If a marked-up version of a federal standard is attached for unit P25, also check the box for "Highlighted/strike-out version of a rule(s) showing which portions apply to the unit(s) included" and list "P25."

Examples of supplemental information options to identify additional/new/updated requirements include, but are not limited to, a redline/strike out version of a current permit, or a highlighted version of a <u>federal standard</u> showing which portions of the standard apply to the facility. If supplemental information, other than the types listed, is provided to identify additional/new/updated requirements, describe the information in the space provided. If there are no additional, new and/or updated requirements applicable to a specific unit, check the appropriate box and list all units that do not have additional/new/updated requirements.

Reminders:

- 1. See the item-by-item instructions on the back of each form for additional information about the required information.
- 2. Use additional copies of this index for more space to provide information for all emissions units at the facility.
 - Refer to the Preamble to the Operation Permit for a list of the existing emissions unit covered by the current operation permit.
 - Refer to any construction permits or construction permit exemption determinations to identify units that may not be included in the current operation permit.
 - Include any units installed and not previously included in a permit.