

## Technical Completeness Checklist

### FACILITY LEVEL FORM

OK

\_\_\_\_\_ **General Information & Name/Address** - The following information was omitted from the General Information or Name/Address tabs.

OK

\_\_\_\_\_ **Emissions Units** - The following emissions units were not included in the Title V application.

OK

\_\_\_\_\_ **Facility Emissions** - Facility Level Form - The following pollutants which are either regulated pollutants or pollutants for which the facility is major, were omitted from the application.

OK

\_\_\_\_\_ **Applicable Requirements** - The following applicable requirements were omitted from the application.

OK

\_\_\_\_\_ **Compliance Determination Program** - The compliance determination fields for the specified applicable requirements have the following deficiencies.

OK

\_\_\_\_\_ **Exemptions - Insignificant Activities** - The following emissions units which were listed as insignificant are not actually insignificant or did not have the accompanying rule citation which categorizes them as insignificant.

OK

\_\_\_\_\_ **Confidentiality Claims** - The following confidential claims were not accompanied by a justification.

### EMISSIONS UNIT LEVEL FORM

OK

\_\_\_\_\_ **General Information - Emissions Unit ID** - The following emissions unit IDs do not correctly represent a single emissions unit.

referred to  
system.  
OK

*Throughout Title V application , the small container paint line is  
as K001 when it is actually K005 in OhioEPA permit*

\_\_\_\_\_

**General Information - Equipment Description** - The equipment descriptions for the following emissions units were either omitted or incomplete.

OK  
\_\_\_\_\_

**General Information - Installation, Start-Up, & Modification Dates** - The following installation, start-up, or modification dates for the specified emissions units are either incorrect or have been omitted.

OK  
\_\_\_\_\_

**Schedule** - The operating schedule for the following emissions units were omitted.

OK  
\_\_\_\_\_

**Process Flow Diagrams** - Process flow diagrams were omitted for the following emissions unit(s).

OK  
\_\_\_\_\_

**Compliance Certification** - Compliance plans were omitted or were not complete for the following emissions units which were listed as non-compliant.

OK  
\_\_\_\_\_

**Estimated Maximum Emissions - Emission Unit Level Form** - The following pollutants were omitted from the specified emissions unit level form.

OK  
\_\_\_\_\_

**Emissions Egress Points** - The following egress points were not included for the specified emissions units.

OK  
\_\_\_\_\_

**Control Equipment** - Some or all of the control equipment for the following emissions units were either omitted or incorrectly included.

OK  
\_\_\_\_\_

**Maintain Control Equipment** - The following information for the specified pieces of control equipment was omitted.

OK  
\_\_\_\_\_

**Confidentiality Claims** - The following confidential claims were

not accompanied by a justification.

## **EMISSIONS ACTIVITY CATEGORY FORMS**

Incomplete

**Emissions Activity Category Forms** - Emissions activity category forms were omitted or were not complete for the following emissions units.

sufficiently  
review by  
inherently  
for

Ford was sent a cert. mail letter dated 11/9/98 requesting re-submission of the Title V appl. to include missing data in the EAC forms ASAP. Application was believed to be complete to create initial draft for simultaneous DAPC-Central Office and Ford to speed-up the slow process of getting the Title V Draft Permit ready for official issuance as action of Ohio EPA Director.

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