

Preliminary Completeness Checklist

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

 X **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.

Carbon disulfide: facility is major because actual emissions > 10 TPY
VOC: should be listed because it is a regulated pollutant

 X **Applicable Requirements - Facility Level Form** - The following applicable requirements were omitted from the application.

Each emissions unit must have every applicable limit or requirement entered in a separate row. As PTI 02-9121 is considered federally enforceable, every requirement must be entered into the application. For example for P003, Line #1:

Applicable Emission Limit: 6.8 lbs/hr, 80% reduction by wt.
affected pollutant: carbon disulfide
regulatory basis: 3745-31-05
methods: specify appropriate test methods
certification schedule: etc.

This must be done for each emissions unit on a pollutant-by-pollutant basis.

In addition, OAC Rule 3745-15-06 is an applicable requirement and should be listed. Moreover, Nylonge may now be subject to the Accidental Release Prevention Requirements: Risk Management (40 CFR Part 68) under Section 112(r) of the Clean Air Act.

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

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

Please submit a process flow diagram for each non-insignificant emissions unit.

X

Compliance Determination - Facility Level Form - The compliance determination fields for the specified applicable requirements have the following deficiencies.

Call me to discuss this requirement.

_____ **Confidentiality Claims - Facility and Emissions Unit Level Forms** -
The following confidential claims were not accompanied by a justification.

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