

Preliminary Completeness Checklist

def-sk **Emissions Units** - All emissions units appear to be included, however the company did not list the insignificant emissions units (exempt units) in the "Exemptions" portion of the application.

*This error is not significant enough to trigger a resubmittal, modifications can be made via correspondence between Ohio EPA and the company.

ok-sk **Facility Emissions** - All regulated pollutants appear to be included.

ok-sk **Applicable Requirements - Facility Level Form** - All applicable regulations appear to be included.

def-sk **Estimated Maximum Emissions - Emission Unit Level Form** - All pollutants were included, however the following deficiencies were noticed:

1. maximum emissions rates in the Title V application differ from those rates requested in a PTO application submitted on 02-20-97. The company needs to confirm which rates they want used in the Title V application.
2. the units of applicable requirements are incorrect, the company needs to confirm the correct units of applicable requirements, i.e., lbs SO₂/MMBtu.

*These errors are not significant enough to trigger a resubmittal, modifications can be made via correspondence between Ohio EPA and the company.

ok-sk **Process Flow Diagrams** - A process flow diagram was included.

ok-sk **Compliance Determination - Facility Level Form** - The company made a good faith effort in completing the compliance determination information and will be considered acceptable for the purpose of the preliminary review (do not need to revise application)

ok-sk **Confidentiality Claims - Facility and Emissions Unit Level Forms** - No confidential claims made.

ok-sk **Emissions Activity Category Forms** - The appropriate EAC forms (fuel burning operations) were included.

*completed by Shara Dine on 05-21-98