

Section 112(j) Part 1 PERMIT APPLICATION & APPLICABILITY DETERMINATION

(Instructions are Attached)

Please type or print clearly.

1. APPLICANT NAME: (Business License Name of Corporation, Partnership, Individual Owner, Government Agency) (40 C.F.R. §63.53(a)(1))			2. APPLICANT ADDRESS: (Number and Street) (40 C.F.R. §63.53(a)(1))	
3. LOCATION OF EMISSION UNIT(S): (Number and Street) (If different than item 2) (40 C.F.R. §63.53(a)(1))			CITY: (City or Village)	
CITY: (City or Village)	STATE:	ZIP CODE:	STATE:	ZIP CODE:
4. GENERAL NATURE OF BUSINESS (40 C.F.R. §63.53(a)(2)) (INCLUDE A BRIEF DESCRIPTION OF THE MAJOR SOURCE):				
5. FACILITY CODES: STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE : _____ STATE REGISTRATION (EMISSION INVENTORY) NO.: _____				
6. IDENTIFICATION OF THE POTENTIALLY RELEVANT SOURCE CATEGORIES FOR THE MAJOR SOURCE: (See Instructions for any available description of the listed categories) (NOTE : this list was developed primarily for auto assembly operations. Not every assembly facility will be covered by every one of the source categories listed below. Likewise, there are additional MAC T rules pending for additional source categories than those listed below, which may apply to individual facilities,)				
<input type="checkbox"/> Engine Test Facility <input type="checkbox"/> Industrial, Commercial, and Institutional Boilers & Process Heaters <input type="checkbox"/> Miscellaneous Metal Parts (Surface Coating) <input type="checkbox"/> Plastic Parts (Surface Coating) <input type="checkbox"/> Other: _____				
ADDITIONAL DESCRIPTIVE INFORMATION:				
7. IDENTIFY THE TYPES OF EMISSION POINTS BELONGING TO THE RELEVANT SOURCE CATEGORY (40 C.F.R. §63.53(a)(3)). APPLICANTS MAY SATISFY THIS REQUIREMENT BY USING THE ATTACHED TABLE 1 TO IDENTIFY THE RELEVANT TITLE V PERMIT EMISSION UNITS.				
8a. IDENTIFY ANY NEW OR RECONSTRUCTED SOURCES FOR WHICH A SECTION 112(g) MACT DETERMINATION HAS BEEN MADE AT THIS MAJOR SOURCE AND INDICATE THE AFFECTED EMISSION UNITS AND THE RELEVANT SOURCE CATEGORY (40 C.F.R. §63.53(a)(4)):				
8b. IF A SECTION 112(g) DETERMINATION HAS BEEN MADE, THEN				
<input type="checkbox"/> THE APPLICANT ASSERTS THAT THIS SECTION 112(g) DETERMINATION IS EQUIVALENT TO A SECTION 112(j) DETERMINATION FOR THIS EMISSION UNIT AND REQUESTS AN EQUIVALENCY DETERMINATION. <input type="checkbox"/> THE APPLICANT REASONABLY BELIEVES THAT A SECTION 112(j) MACT DETERMINATION SHOULD BE MADE FOR THIS EMISSION UNIT AND REQUESTS AN APPLICABILITY DETERMINATION.				
9. NAME & TITLE OF RESPONSIBLE OFFICIAL:		DATE:	PHONE NUMBER: (Include Area Code)	
I certify that based on information and belief formed after reasonable inquiry, the statements and information in this submittal are true, accurate, and complete. This submittal constitutes a good faith effort to provide full disclosure and notification of the emission units at this facility that may reasonably be determined to be subject to a Section 112(j) requirement.				
SIGNATURE:			TITLE:	
10. CONTACT PERSON NAME: (If different than name in item 9)			PHONE NUMBER: (Include Area Code)	
			E-MAIL ADDRESS:	

This Part 1 application package was developed as a service to members of the Alliance of Automobile Manufacturers for their use in submitting information to States and the U. S. Environmental Protection Agency concerning facilities that may be subject to a delayed MACT standard, pursuant to EPA's 112(j) regulations (40 C.F.R. §63 Subpart B). Alliance members and non-members are free to use the form in whole or in part as they deem appropriate. Applicants are free to tailor this form to meet their individual needs and any specific state requirements. The legal responsibility for meeting regulatory requirements is solely that of the entity submitting the permit application. The Alliance and its contractors are not responsible for use of these forms to comply with the requirements of Section 112(j) of the Clean Air Act.

TABLE 1: TITLE V EMISSION UNITS POTENTIALLY SUBJECT TO 112(j)

EMISSION UNIT ID (FROM TITLE V PERMIT OR APPLICATION)◆	EMISSION UNIT DESCRIPTION (FROM TITLE V PERMIT OR APPLICATION)	POTENTIAL MACT SOURCE CATEGORY THAT IS SUBJECT TO 112(j) †	IS THERE A 112(j) MACT SOURCE CATEGORY APPLICABLE TO THE EMISSION UNIT?	HAS A MACT STANDARD BEEN PROPOSED FOR THIS CATEGORY?▼	REQUEST AN APPLICABILITY DETERMINATION? ★
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>
		<u>SELECT A SOURCE CATEGORY</u>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

◆ This list of Emission Units conforms to the list of Emission Units under the Title V Permit, Draft Title V Permit, Proposed Title V Permit, or the Title V application for this facility. There may be emission units within the facility which are insignificant emission units, or do not have any associated applicable requirements, or are otherwise exempt from being listed as emission units under Title V. (herein referred to as “de minimis units”). These de minimis units have been disclosed to the Agency during the Title V process and may even be listed in Staff Activity Reports or similar documents. These de minimis units are not listed in this table if the applicant has reasonably determined that these de minimis units do not fall under any listed source categories subject to Section 112(j) requirements. The Applicant does not intend to take any further action on behalf of these de minimis units unless the Agency notifies the Applicant otherwise, in a timely fashion, consistent with the time-frames associated with applicability determinations.

† This source category was selected based upon reasonable belief that the listed emission units may fall into the listed source category. Since there are no final rules defining the applicability of the upcoming MACT standards, this is a tentative determination made by the Applicant based on information available at the time of submittal of this form. For those emission units which may reasonably be determined to have an applicable source category, a Part 2 application will be submitted unless the Agency notifies the Applicant otherwise.

▼ This column addresses standards that have been proposed up to the date of this submittal. (Please note that some pending MACT standards will be proposed after this Part 1 application is due.)

★ For those emission units where the “YES” box is checked in this column, the Applicant specifically requests that an applicability determination be made by the Agency in a timely fashion. The Applicant will take no further action regarding submittal of a Part 2 application for these emission units until the Agency affirmatively notifies the Applicant that such a submittal is required.

INSTRUCTIONS FOR COMPLETING THE Section 112(j) Part 1 PERMIT APPLICATION & REQUEST FOR APPLICABILITY DETERMINATION FORM

This form is intended to conform to the requirements of 40 C.F.R. §63.53(a)(1) regarding the information that must be submitted for purposes of meeting the requirements of the Part 1 permit application for Section 112(j) of the Clean Air Act (42 U.S.C. §§7401 *et seq.*)

This Part 1 application package was developed as a service to members and non-members of the Automobile Alliance and can be used by members of the National Marine Manufacturers Association for their use in submitting information to States and the U. S. Environmental Protection Agency concerning facilities that may be subject to a delayed MACT standard, pursuant to EPA's Section 112(j) regulations (40 C.F.R. Part 63, Subpart B). Alliance members and non-members are free to use this form in whole or in part as they deem appropriate. Applicants are free to tailor this form to meet their individual needs and any specific state requirements. The legal responsibility for meeting regulatory requirements is solely that of the entity submitting the permit application. The NMMA is not responsible for use of these forms to comply with the requirements of Section 112(j) of the Clean Air Act.

This form is intended to include all of the information required by 40 C.F.R. §63.53(a). Sections 1, 2, and 3 of this form address 40 C.F.R. §63.53(a)(1). Sections 4 and 6 address the requirements of 40 C.F.R. §63.53(a)(2). Section 6 provides an identification of the types of sources belonging to the relevant source category as required by 40 C.F.R. §63.53(a)(3). Section 7 and Table 1 address the requirement to identify the types of sources, e.g., emission units belonging to the relevant source category. The final Section 112(j) rule does not require the detailed listing of each emission unit as provided in Table 1, but providing the information in Table 1 does not conflict with the requirements of 40 C.F.R. §63.53(a)(3) and would more than satisfy those requirements. Section 8 addresses the requirements of 40 C.F.R. §63.53(a)(4).

40 C.F.R. §63.53 Application content for case-by-case MACT determinations.

- (a) Part 1 MACT Application. The Part 1 application for a MACT determination shall contain the information in paragraphs (a)(1) through (4) of this section.
 - (1) The *name and address* (physical location) of the major source.
 - (2) A *brief description* of the major source and an identification of the relevant source category.
 - (3) An *identification of the types of emission points* belonging to the relevant source category.
 - (4) An identification of any affected sources for which a Section 112(g) MACT determination has been made.

STEP BY STEP INSTRUCTIONS:

1. Insert the Business Name of the facility.
2. Insert the address of the facility

3. Insert the location of the emission unit(s) if different from the information in #2.
4. Provide a brief description of the major source. For example, Boat builder, Engine manufacturer
5. Insert the relevant facility codes and any state registration or licensing numbers.
6. Check the appropriate box(es) for the emission units present at the facility. Some description of the scope of various source categories can be found at EPA's website (<http://www.epa.gov/ttn/oarpg/t3ed.html>)
7. Fill out Table 1 by listing all the emission units at the facility. This listing should be consistent with the Title V permit (final, draft, or application) for the facility.
8. List any new or reconstructed emission units at the facility that have been subject to a Section 112(g) determination.
9. Enter the name of the responsible official, their title, their phone number, and the date the form is signed.
10. List the name and telephone number of a contact person if different from the responsible official.

Table 1: Title V Emission Units

Table 1 is intended to simplify the Section 112(j) permit application process by listing emission units consistent with the listing of emission units in Title V Renewable Operating Permits ("ROPs"). The listing may be based on final, proposed, or draft ROPs. In the event the Applicant does not have even a draft ROP, then the listing may be based on emission unit groupings in the ROP application. Alternatively, for purposes of this Part 1 application, Applicants may otherwise define emission units so long as at a minimum the listing in Table 1 identifies the types of sources that belong to relevant source categories as required by 40 C.F.R. §63.53(a)(3).

- Column 1: This Column should consist of an identifier for the emission unit. For purposes of simplification, if possible, this identifier should be consistent with the applicable ROP or other permits.
- Column 2: This Column should consist of a brief description of the emission unit.
- Column 3: This Column contains a drop-down box listing many of the potential MACT source categories that could apply. This Column was developed with the Automotive Industry categories in mind, and there may be other applicable source categories. The Applicant should check EPA's website at www.epa.gov/ttn/atw to determine if there are other applicable source categories.
- Column 4: In this Column, the Applicant should check the appropriate box as to whether or not there is a MACT standard applicable to the listed emission unit. In some cases it may be unclear and then the Applicant can check the box for "unknown".
- Column 5: This Column provides the Applicant to indicate whether or not a MACT standard has been proposed for the relevant source category.
- Column 6: This Column provides the Applicant to request an applicability determination from the State Agency consistent with the provisions of 40 C.F.R. § 63.52(d).

Example of a Table 1 Entry:

TABLE 1: TITLE V EMISSION UNITS

EMISSION UNIT ID (FROM TITLE V PERMIT OR APPLICATION) ◆	EMISSION UNIT DESCRIPTION (FROM TITLE V PERMIT OR APPLICATION)	POTENTIAL MACT SOURCE CATEGORY THAT MAY BE SUBJECT TO 112(j) †	IS THERE A 112(j) MACT SOURCE CATEGORY APPLICABLE TO THE EMISSION UNIT?	HAS A MACT STANDARD BEEN PROPOSED FOR THIS CATEGORY? ▼	REQUEST AN APPLICABILITY DETERMINATION?
Hull / Deck Assembly area	Assembly area	Plastic Parts Coating MACT	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/> UNKNOWN <input type="checkbox"/>	YES <input type="checkbox"/> NO <input type="checkbox"/>

IS THERE A SECTION 112(j) MACT SOURCE CATEGORY APPLICABLE TO THE EMISSION UNIT?