

## APPENDIX M CHECK LIST FOR RENEWAL APPLICATIONS

### Checklist for completion of Renewal Application Forms

YES	NO	Condition
		Changes or additions at the facility during the 5-year term since operating permit issuance.
		Electronic-permit software- forms completed.
		Electronic Word Perfect (or MS Word saved as a Word Perfect file) forms completed.
		For changes and additions to the facility, applicable forms were completed.
		Updated plot plan, if needed.
		Listed any construction (NSR) permits or permit exemptions issued during 5-year term.
		Listed any modifications or additions not requiring an NSR permit but requiring inclusion into the operating permit because maximum theoretical emissions exceed levels listed in s. NR 407.05, Wis. Adm. Code.
		Updated information and emission factors used to recalculate potential emissions, <b>if applicable.</b>
		Listed any new insignificant activity added during the 5-year permit term.
		<b>For Part-70 sources</b> - Documented any new applicable regulatory requirements (i.e. MACT, CAM, and any others).
		Signed Certification - This is required whether or not there were any changes at the facility.

If you have a Part 70 Operation Permit and operate any add-on control devices, you will now be required to meet the Compliance Assurance Monitoring (CAM) rule in 40 CFR Part 64. The rule requires that a CAM plan be submitted with your Title V renewal application for each pollutant at each emissions unit with a control device and has a potential to emit - prior to controls - of that pollutant greater than the major source threshold for the respective pollutant. Please refer to the CAM Technical Guidance web site at: <http://www.epa.gov/ttn/emc/cam.html> for further documentation on the rule and how to prepare a CAM plan for submittal with your renewal application.

