

Operating Permit Renewal Completeness Criteria		
Facility Name: NBF/Plant 2 (Reg. No. 21147)		
Done: 5/19/06 by Agata McIntyre		
Conclusion: application is complete		
WAC 173-401-510	Criteria	Yes/No & Comments
(2)(a)	Identifying information, including company name and address (or plant name and address if different from the company name), owner's name and agent, responsible official name and address, and telephone number and names of plant site manager/contact.	yes
(2)(b)	A description of the source's processes and products (by Standard Industrial Classification Code) including any associated with each alternative operating scenario identified by the source pursuant to WAC 173-401-650.	yes
(2)(c)	The following emissions-related information:	-----
(2)(c)(i)	All emissions of pollutants for which the source is major, and all emissions of regulated air pollutants. A permit application shall describe all emissions of regulated air pollutants emitted from any emissions unit, except emissions from insignificant emission units or activities as defined in WAC 173-401-530. The permitting authority shall require additional information related to the emissions of air pollutants sufficient to verify which requirements are applicable to the source, and other information necessary to collect any permit fees owed under the permitting authority's fee schedule;	yes
(2)(c)(ii)	Identification and description of all points of emissions described in (c)(i) of this subsection in sufficient detail to establish the basis for fees and applicability of applicable requirements;	yes
(2)(c)(iii)	Emissions rates in tons per year (tpy) and in such terms as are necessary to establish compliance consistent with the applicable standard reference test method;	yes
(2)(c)(iv)	The following information to the extent it is needed to determine or regulate emissions: Fuels, fuel use, raw materials, production rates, and operating schedules;	yes
(2)(c)(v)	Identification and description of all air pollution control equipment and compliance monitoring devices or activities;	yes
(2)(c)(vi)	Limitations on source operation affecting emissions or any work practice standards, where applicable, for all regulated pollutants at the chapter 401 source;	yes
(2)(c)(vii)	Other information required by any applicable requirement (including information related to stack height limitations developed pursuant to section 123 of the FCAA); and	yes
(2)(c)(viii)	Calculations on which the information in (c)(i) through (vii) of this subsection are based.	yes
(2)(d)	The following air pollution control requirements:	-----
(2)(d)(i)	Citation and description of all applicable requirements; and	yes
(2)(d)(ii)	Description of or reference to any applicable test method for determining compliance with each applicable requirement.	yes
(2)(e)	Other specific information that may be necessary to implement and enforce other applicable requirements or this chapter or to determine the applicability of such requirements.	yes

(2)(f)	An explanation of any proposed exemptions from otherwise applicable requirements.	yes
(2)(g)	Additional information as determined to be necessary by the permitting authority to define alternative operating scenarios identified by the source pursuant to WAC 173-401-650(1) or to define permit terms and conditions implementing WAC 173-401-650(e) and 173-401-722.	NA
(2)(h)	A compliance plan for all chapter 401 sources that contains all the following:	-----
(2)(h)(i)	A description of the compliance status of the source with respect to all applicable requirements;	yes
(2)(h)(ii)	A description as follows:	-----
(2)(h)(ii)(A)	For applicable requirements with which the source is in compliance, a statement that the source will continue to comply with such requirements;	yes
(2)(h)(ii)(B)	For applicable requirements that will become effective during the permit term, a statement that the source will meet such requirements on a timely basis; and	yes
(2)(h)(ii)(C)	For requirements for which the source is not in compliance at the time of permit issuance, a narrative description of how the source will achieve compliance with such requirements;	NA
(2)(h)(iii)	A compliance schedule as follows:	-----
(2)(h)(iii)(A)	For applicable requirements with which the source is in compliance, a statement that the source will continue to comply with such requirements;	NA
(2)(h)(iii)(B)	For applicable requirements that will become effective during the permit term, a statement that the source will meet such requirements on a timely basis;	yes
(2)(h)(iii)(C)	A schedule of compliance for sources that are not in compliance with all applicable requirements at the time of permit issuance. Such a schedule shall include a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with any applicable requirements for which the source will be in noncompliance at the time of permit issuance. This compliance schedule shall resemble and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. Any such schedule of compliance shall be supplemental to, and shall not sanction noncompliance with, the applicable requirements on which it is based;	NA
(2)(h)(iv)	For those sources required to have a schedule of compliance to remedy a violation, a schedule for submission of certified progress reports every six months or at a more frequent period specified in an applicable requirement.	NA
(2)(h)(v)	The compliance plan content requirements specified in this paragraph shall apply and be included in the acid rain portion of a compliance plan for an affected source, except as specifically superseded by regulations promulgated under Title IV of the FCAA with regard to the schedule and method(s) the source will use to achieve compliance with the acid rain emissions limitations.	NA

2(i)	Requirements for compliance certification, including the following:	-----
2(i)(i)	A certification of compliance with all applicable requirements by a responsible official consistent with WAC 173-401-520 and section 114 (a)(3) of the FCAA;	yes
2(i)(ii)	A statement of methods used for determining compliance, including a description of monitoring, recordkeeping, and reporting requirements and test methods;	yes
2(i)(iii)	A schedule for submission of compliance certifications during the permit term, to be submitted annually, or more frequently if specified by the underlying applicable requirement; and	yes
2(i)(iv)	A statement indicating the source's compliance status with any applicable enhanced monitoring and compliance certification requirements of the FCAA.	NA
2(j)	The use of nationally standardized forms for acid rain portions of permit applications and compliance plans, as required by regulations promulgated under Title IV of the FCAA and in effect on April 7, 1993.	NA
2(k)	Requirements which the source believes are inapplicable pursuant to WAC 173-401-640(2) and a request to extend the permit shield to those requirements.	yes
WAC 173-401-500	Criteria	Yes/No
7(a)	All of the data described in WAC 173-401-510(2), including the required information for each emission unit (other than insignificant emission units) at the facility, along with any necessary supporting data and calculations. The use of a standard application is not required if all of the data elements required in WAC 173-401-510(2) are provided;	yes
7(b)	A compliance plan that meets the criteria of WAC 173-401-630; and	NA
7(c)	Certification by a responsible official of the chapter 401 source of the truth, accuracy, and completeness of the application, as provided in WAC 173-401-520.	yes