**SOURCE NAME:       DATE:**

**NDEE FACILITY ID#:**

|  |
| --- |
| **PLEASE READ THE INSTRUCTIONS accompanying this section PRIOR TO COMPLETING THIS FORM.** **Please type responses or use black ink. Do NOT use pencil.** |
| **NDEE Information** |
| 1) NDEE Facility ID#: (leave blank if unknown) |
| **Owner Information** |
| 2) Name:  |
| 3) Mailing Address:       |
| 4) City:  | 5) State: **Nebraska** | 6) Zip:  |
| 7) If the owner is a business, is it incorporated? [ ]  No [ ]  Yes If yes, name of state where incorporated:  |
| 8) Is the source located within 50 miles of another state? [ ]  No [ ]  Yes If Yes, indicate which state(s):[ ]  Colorado [ ]  Iowa [ ]  Kansas [ ]  Missouri [ ]  South Dakota [ ]  Wyoming [ ]  Tribal Land [ ]  OAQC [ ]  LLCHD [ ]  National Parks |
| **Source Information** |
| 9) Common Name of Source:  |
| 10) Source Description:  |
| 11) SIC Code(s):  |
| 12) NAICS Code(s):  |
| 13) Physical Address: |
| 14) City:  | 15) State: **Nebraska** | 16) Zip:  |
| 17) County:  |  ¼ |  ¼ | Section:  | Township:  | Range:  |
| 18) UTM Coordinates: Zone:  X:  Y:  |
| 19) Is the source located on leased property? [ ]  No [ ]  Yes (if yes, complete 19-24 below) |
| 20) Property Owner Name: |
| 21) Property Owner Mailing Address:  |
| 22) Property Owner City:  | 23) State:       | 24) Zip:  |

|  |
| --- |
| **Source Contact Information** |
| 25) Contact Person:   |
| 26) Contact Person’s Title or Responsibility:  |
| 27) Phone Number:      28) Alt. Phone Number:       | 29) Fax Number:      30) E-mail Address:       |
| 31) Should the NDEE contact someone other than the Source Contact for questions? [ ]  No [ ]  Yes (If Yes, fill in 32-37 below)  |
| 32) Additional Contact’s Name:        |
| 33) Additional Contact’s Company:       |
| 34) Phone Number:      35) Alt. Phone Number:       | 36) Fax Number:      37) E-mail Address:       |
| **Contact Information (continued)** |
| 38) Draft permit documents should be sent to: [ ]  Source Contact [ ]  Primary Contact [ ]  Other (fill in 39-48) |

|  |  |
| --- | --- |
| **SOURCE NAME:** | **DATE:** |
| **NDEE FACILITY ID#:** |  |

|  |
| --- |
| 39) Draft Document Recipient’s Name and Title:       |
| 40) Draft Document Recipient’s Mailing Address:       |
| 41) Draft Document Recipient’s City:       | 42) State:       | 43) Zip:  |
| 44) Phone Number:      45) Alt. Phone Number:       | 46) Fax Number:      47) E-mail Address:       |
| **Operating Schedule** |
| 48)Is this source operated seasonally?[ ]  Yes [ ]  No If Yes, give range of months:       |
| 49) Operating Hours of source (seasonal and non-seasonal facilities):  |
| Hours per Day:      Days per Week:      Weeks per Year:       |

|  |
| --- |
| **Project Information** |
| 50) This application is for (check one): [ ]  Initial Operating Permit [ ]  Operating Permit Renewal; Expiration Date of Current Permit:       [ ]  Significant Revision of Existing Operating Permit; Date Current Operating Permit Was Issued:       [ ]  Change in Classification |
| 51) Type of Permit: [ ]  Class I [ ]  Class II – Natural Minor [ ]  Class II – Synthetic Minor If permit type is unknown, complete Form 3.0, Section 3.2. |
| 52) Class I source only: Are you requesting a permit shield? [ ]  Yes [ ]  No If Yes, complete Form 1.0, Section 1.4. |
| **Historical Permitting Information** |
| 53) What year was the source originally constructed?        |
| 54) Has your source received any permits prior to this application:[ ]  Yes [ ]  No If Yes, provide a brief description of each construction permit, operating permit, low emitter determination, and no-permit-required determination obtained from the NDEE (attach additional sheets if needed). |
| Date Permit Issued | Type of Permit | Brief Description |
|  | [ ]  CP [ ]  OP [ ]  LE [ ]  NPR |  |
|  | [ ]  CP [ ]  OP [ ]  LE [ ]  NPR |  |
|  | [ ]  CP [ ]  OP [ ]  LE [ ]  NPR |  |

|  |  |
| --- | --- |
| **SOURCE NAME:** | **DATE:** |
| **NDEQ FACILITY ID#:** |  |

|  |
| --- |
| **Source Description** |
| 55) On separate sheet(s) of paper, provide a detailed narrative description of the source. Explain the stages in each process that may result in the discharge of an air pollutant. Include all emission points, emission units, pollution control equipment, and identification numbers. Provide available information on each air pollutant (actual and potential) emitted by each stage and/or emission sources. The narrative should complement the source layout and process flow diagrams.Is a Source Description included with your application?  [ ]  Yes [ ]  No If No, Please Explain:       |
| **Source Layout Diagram** |
| 56) On a separate sheet(s) of paper, provide a detailed diagram or site drawing that includes all buildings, stacks, emission points and units, control equipment, tanks, etc. identified in this application. Make sure all elements in the drawing are properly identified, drawn to scale, and consistent with other sections of this application. The source layout diagram should show the location of all buildings, structures, stacks, and property boundaries. Fences or other public access restrictions should be shown or identified and described. Be sure to identify adjacent roads and include a north arrow. Include an effective date for the diagram.Is a Source Layout Diagram included with your application?[ ]  Yes [ ]  No If No, Please Explain:       |
| **Process Flow Diagram** |
| 57)On a separate sheet(s) of paper, provide a flow chart(s) that includes all processes, process equipment, stacks, air pollution control equipment, and fuel burning equipment identified in this application. When finished, this diagram should show how materials (including fuel) flow through each process. Make sure all emission points and units are identified and consistent with other sections of the application. Include an effective date for the diagram. Is a Process Flow Diagram included with your application? [ ]  Yes [ ]  No If No, Please Explain:        |
| **Risk Management Plan** |
| 58) Is your source subject to Clean Air Act Section 112r? [ ]  Yes [ ]  No1. If yes, have you prepared a Risk Management Plan? [ ]  Yes [ ]  No2. Have you submitted your Risk Management Plan to the NDEE, State Emergency Response Commission, and your Local Emergency Planning Committee? [ ]  Yes [ ]  No |
| **Air Dispersion Modeling** |
| 59)Was an Air Dispersion Modeling Analysis conducted for this source in the past? [ ]  Yes [ ]  No If Yes,Was this analysis reviewed by the NDEE? [ ]  Yes [ ]  NoWhen was this analysis submitted to the NDEE for review (mm/dd/yyyy):       |

|  |  |
| --- | --- |
| **SOURCE NAME:** | **DATE:** |
| **NDEE FACILITY ID#:** |  |

|  |
| --- |
| **Responsible Official Certification Statements** |
| 60) Compliance Certification |
| [ ]  I hereby certify that, based on information and belief formed after reasonable inquiry, the source that emits air pollutants, which is identified in this application and that is subject to the applicable requirements identified in Sections 4.1, 4.2, and/or 4.3:1. Is in compliance with all applicable requirements, except as described in Sections 4.1, 4.2, and/or 4.3;
2. Will continue to comply with all applicable requirements; and,
3. Will comply with all applicable requirements for which compliance is not currently achieved.
 |
| 61) Truth and Accuracy Certification |
| [ ]  I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this Air Quality Operating Permit application are true, accurate, and complete. I certify that all hard copies of this application are identical in content.  |
| 62) Electronic Copy Certification (only when an electronic copy is submitted with the hard copy application) |
| [ ]  I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in the electronic copy of the Air Quality Operating Permit application are identical in content to the hard copy submittal. |
| 63) Responsible Official Certification (see instructions for signatory requirements): |
|  |
| Typed or Printed Name of Responsible Official Title |
|  |
|        |
| Signature of Responsible Official Date (mm/dd/yyyy) |