



INSTRUCTIONS

Texas Commission on Environmental Quality Form OP-112(j) Part I Revision Notification

General:

This form is used for facilities subject to the Federal Clean Air Act § 112(j) [FCAA § 112(j)] requirements and acts as an application for either a federal operating permit revision or a revision to a pending federal operating permit application. The FCAA § 112(j) is commonly referred to as the “MACT Hammer.” This rule provides for control of hazardous air pollutant (HAP) emissions even if the U.S. Environmental Protection Agency (EPA) should miss a scheduled date for the promulgation of a Maximum Achievable Control Technology (MACT) standard for a particular source category. If the EPA misses a scheduled promulgation date by 18 months, major sources in that category must submit, to the Texas Commission on Environmental Quality() a federal operating permit revision proposing source-specific MACT. The table below lists the source categories for which the EPA will fail to promulgate a MACT standard by the required date of May 15, 2002. Major sources of HAP emissions must submit this form to the by May 15, 2002. Major source for purposes of FCAA § 112(j) means a site which has the potential to emit 10 tpy or more of any HAP emissions, or 25 tpy or more of any combination of HAP emissions. Part 2 of this application (which will provide the details necessary to conduct a case-by-case review for the source) must be submitted to the by May 15, 2004 if the EPA fails to promulgate a MACT standard for the source category before this date. If it becomes necessary, the will provide the process for the submission of Part 2 of this application at a later date.

- ▶ The following source categories will not have MACT standards promulgated by the EPA before May 15, 2002. Additional information on the types of sources which belong to these source categories and EPA’s current schedule for proposal and promulgation is available on the EPA’s Web site at: www.epa.gov/ttn/atw/112j/112jaypg.html.

MACT Standards Affected by FCAA § 112(j)		
Asphalt Roofing and Processing (proposed 11/21/01)	Brick, Structural Clay Products	Auto\Light Duty Truck (surface coating)
Coke Ovens: Pushing, Quenching, and Battery Stacks (proposed 7/3/01)	Clay Ceramics Manufacturing	Combustion Turbines
Flexible Polyurethane Foam Fabrication (proposed 8/8/01)	Chlorine Production	Industrial/Commercial/Institutional Boilers and Process Heaters
Friction Products Manufacturing (proposed 10/4/01)	Engine Test Cells/Standards	Iron and Steel Foundries
Hydrochloric Acid Production (proposed 9/18/02)	Metal Furniture (surface coating)	Lime Manufacturing
Integrated Iron and Steel Manufacturing (proposed 7/13/01)	Miscellaneous Metal Parts (surface coating)	Metal Can (surface coating)
Misc. Organic Chemical Production and Processes (signed 2/20/02)	Organic Liquids Distribution (non- gasoline)	Plastic Parts and Products
Municipal Solid Waste Landfills (proposed 11/7/00)	Printing, Coating & Dyeing of Fabrics	Plywood and Composite Wood Products
Paper and Other Web Coating (proposed 9/13/00)	Refractories Manufacturing	Primary Magnesium Refining
Reinforced Plastic Composites Production (proposed 8/2/01)	Semiconductor Manufacturing	Reciprocal Internal Combustion Engines
	Site Remediation	Taconite Iron Ore Processing

MACT Standards Affected by FCAA § 112(j)

Wood Building Products

- **Submitting a Notification:** As required, you must submit this notification to **all** of the following no later than May 15, 2002:

<i>Who</i>	<i>Where</i>	<i>What</i>
Air Permits Division,	<u>Regular, Certified, Priority Mail:</u> Mail Code 163, P.O. Box 13087, Austin, Texas 78711-3087 <u>OR Hand Delivery, Overnight Mail:</u> Mail Code 163, 12100 Park 35 Circle, Building C, Second Floor, Reception Austin, Texas 78753	One original copy of Form OP-112(j); and the Core Data Form
Appropriate Regional Office	Appropriate Regional Office addresses can be obtained for the search feature on the Web site at www.tceq.state.tx.us or you can call (512) 239-1250	One original copy of Form OP-112(j); and the Core Data Form
Appropriate local air pollution control program(s)	www.tceq.state.tx.us/nav/permits/air_permits.html or call (512) 239-1250	One original copy of Form OP-112(j); and the Core Data Form

Specific Instructions:**I. COMPANY AND SITE INFORMATION**

- A. **Company Name:** Enter the name of the company for which the certification is being completed.
- B. **Responsible Official Name and Title:** Provide the name and title of the person who is designated as the Responsible Official (RO) for this notification. Please refer to the guidance document entitled “Federal Operating Permit Application Guidance Document” for definitions of appropriate company officials (RO, Duly Authorized Representative, Designated Representative, Alternate Designated Representative). The “Federal Operating Permit Application Guidance Document” can be found at the Air Permits Division (APD) Web site: www.tceq.state.tx.us/nav/permits/air_permits.html. For purposes of the remaining portions of the form and instructions, any of these individuals will be referred to as the RO. Enter the mailing address, including city, county, state, zip code, phone number, fax number, and email address of the RO listed.
- C. **Site Name and Address:** Provide the name and street address of the site if the address is different than the RO’s mailing address. If there is no street address, a physical location must be described. Identify the location by distance and direction from well-known landmarks, such as highway intersections. It is very important to also include the city and county where the site is located. If the address is not located in a city, then enter the city or town closest to the site even if it is not in the same county as the site. The county indicated must be the county where the site is physically located. Please state the zip code of the physical site, not the zip code of the mailing address (unless identical).
- D. **Core Data Form:** The **requires** that a Core Data Form (Form 10400) be submitted on all incoming certifications unless **all** of the following are met:
- a Regulated Entity and Customer Reference Number has been issued by the ;
 - the Regulated Entity and Customer Reference Numbers are listed on the this form; and
 - no core data information has changed.
- E. **Account Identification Number:** Enter the primary account number for this site. This number is assigned by the to the entire property owned or controlled by the applicant at a specific location. An example of an air quality account number is JB-1234-R. Portable facilities are assigned account identification numbers which begin with a number, such as 92-1234-K. Most sites have only one account number. However, some sites may have multiple account numbers. If there is more than one account number associated with the application, the primary account number will be used as the main account number

for this certification.

- F. **Federal Operating Permit (FOP) under 30 TAC Chapter 122:** Major sources are required to obtain a federal operating permit under 30 TAC Chapter 122. This include a general operating permit (GOP) and an site operating permit (SOP). Please indicate if an FOP is pending or has been issued, and the permit number to ensure proper tracking of the required revision.
- G. **FCAA § 112(g) and 30 TAC Chapter 116, Subchapter C, Hazardous Air Pollutants: Regulations Governing Constructed or Reconstructed Major Sources:** Identify any case-by-case FCAA § 112(g) MACT determinations which have been made for new or reconstructed major sources of HAP emissions at the site. The review and issuance of any such determination would have been conducted under 30 TAC Chapter 116, Subchapter C concurrent with the review of the new source review permit for the source. Include a brief description of the source and the new source review permit number for which the provisions of the MACT determination are listed.

II GENERAL INFORMATION

- A. **Brief Description of the Major Source:** Include a short description of the process or plant, and the site name which has an applicable source category for MACT promulgation. For example: "Lime Processing Line #6" or "Alloy Gizmo Manufacturing and Painting."
- B. **Applicable Source Categories and Types of Emission Units:** It is very important to complete Page 2 of the Form OP-112(j), or provide equivalent information. List the relevant source categories which apply to the facilities on Page 2 of the Form. Source category examples include "Industrial Boilers" or "Lime Manufacturing." Provide a general description of the types of emission units belonging to each source category. For Example: "Boiler Stack," "Conveyor Belt Transfer Points," "Process Fugitives," or "Storage Tanks." This general description should include sufficient detail to identify all types of emission units for each source category which may be the subject of a future SOP or GOP revision and case-by-case MACT review. Attach multiple copies of page 2 if additional space is necessary.

III. CERTIFICATION BY RESPONSIBLE OFFICIAL

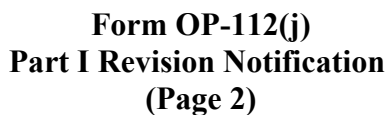
The appropriate company official (Responsible Official, Duly Authorized Representative, Designated Representative, or Alternate Designated Representative) must certify this form, and any accompanying documentation, for truth and accuracy. The original certification must be submitted to the APD in Austin as required. No photocopies, faxes, or signature stamps can be accepted by the APD. Copies of the notification should be sent to the appropriate regional office and local air pollution control programs with jurisdiction over the facility location.

If you have any questions on how to complete this form or about the APD, please contact us at (512) 239-1250. Individuals are entitled to request and review their personal information that the agency gathers on its forms. They may also have any errors in their information corrected. To review such information, contact us at (512) 239-3282.

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Part I Revision Notification
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The **requires** that a Core Data Form be submitted on all incoming notification unless a Regulated Entity and Customer Reference Number has been issued by the and no core data information has changed. For more information regarding the Core Data Form, call (512) 239-1575 or go to the Web site at www.tceq.state.tx.us/permitting/central_registry.guidance.html.

I. COMPANY AND SITE INFORMATION			
A. Company Name: _____			
B. Responsible Official Name and Title: _____			
Mailing Address: _____			
City: _____	County: _____	State: _____	Zip Code: _____
Telephone: _____	Fax: _____	E-mail: _____	
C. Site Name: _____			
Street Address <i>(if different from above)</i> : _____			
If There is No Street Address, Describe Physical Location with Driving Directions: _____			
City or Nearest City: _____		County: _____	Zip Code: _____
D. Is the Core Data Form (Form No. 10400) attached? <input type="checkbox"/> YES <input type="checkbox"/> NO			
If "NO", please provide the Customer Reference Number and Regulated Entity Number.			
Customer Reference Number <i>(leave blank if unknown)</i> : _____			
Regulated Entity Number <i>(leave blank if unknown)</i> : _____			
E. Account Identification Number: _____			
F. Federal Operating Permit (FOP) Under 30 TAC Chapter 122:			
Is an FOP review pending for this source, area or site?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
Is an FOP issued for this source, area, or site?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
If "YES", provide the Permit Number: _____			
G. FCAA § 112(g) and 30 TAC Chapter 116, Subchapter C, Hazardous Air Pollutants: Regulations Governing Constructed or Reconstructed Major Sources			
Has a new source review been completed?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
If "YES", list the New Source Review Permit Number: _____			
Provide a Brief Description of the Major Source Reviewed under 30 TAC § 112(j): _____			
II. GENERAL INFORMATION			
A. Brief Description of the Major Sources: _____			
C. Applicable Source Categories and Types of Emission Units:			
Is Page 2 of this application completed and attached?		<input type="checkbox"/> YES <input type="checkbox"/> NO	
III. CERTIFICATION BY RESPONSIBLE OFFICIAL			
The following signature certifies that, after reasonable inquiry, the statements and information included or attached, are true, accurate, and complete.			
NAME and TITLE: _____			
SIGNATURE: _____		DATE: _____	
<i>ORIGINAL SIGNATURE REQUIRED</i>			



attach additional pages if needed

Types of Emission Points in the Source Category: Provide a general description of the types of emission units belonging to each source category. For Example: “Boiler Stack,” “Conveyor Belt Transfer Points,” “Process Fugitives,” or “Storage Tanks.” This general description should include sufficient detail to identify all types of emission units for each source category which may be the subject of a future SOP or GOP revision and case-by-case MACT review. Attach multiple copies of page 2 if additional space is necessary.