Welcome to the 2009 IDNR Air Quality Bureau Update Workshop
<table>
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<th>Q1</th>
<th>Q2</th>
<th>Q3</th>
<th>Q4</th>
<th>Year</th>
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<tbody>
<tr>
<td>Renewals Receivd</td>
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<td>Renewals Avg Day</td>
<td>161</td>
<td>252</td>
<td>256</td>
<td>0</td>
<td>209</td>
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<th>Q1</th>
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<th>Year</th>
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<tbody>
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<td>Initials Avg Days</td>
<td>130</td>
<td>344</td>
<td>280</td>
<td>221</td>
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- **Total # of Renewal Applications in-house to be issued:** 71
- **Total # of Initial Applications in-house to be issued:** 16
- **Total # of renewal reviews that began in 2005 or later and were issued in 2009:** 25
- **% that were issued within 120 days from beginning review:** 28.0% (7 out of 25)
- **Avg. # of days from beginning review to issuance:** 209
Discussion

• Renewal Applications, modification types, deadlines
• Annual EIQ & Fee Payments
• New TV Sources
• Drop-out Procedures
• Training Workshop February 2010
Title V Renewals

- Due date is 6 months prior to expiration date
- No extensions of submittal timeline
- Continue to operate under terms of initial permit if timely and complete renewal application filed (application shield)
- Lose application shield if the application is late
Title V Renewal Reminders

- Reminder letter sent 3 to 4 months prior to application due date
- Phone call one month prior to due date
- Current Format - permit cover page shows the renewal application due date
Title V Modifications

- Administrative amendments may be implemented by the facility upon submittal of the request to the Department.
- Minor modifications may be made immediately after the facility files the application.
- Significant modifications require the request to be filed not later than three months after commencing operation of the changed source.
Emission Inventory Questionnaire (EIQ)

• If a facility discovers an error in their EIQ between the March submittal and the July fee payment, please send updated forms with the payment.

• It is also helpful to include a cover letter that describes the difference between the two submittals.

• Next year’s EIQ submittals will require CA-01 forms or other documentation of calculation methods used in completing the EIQ.
Specific Title V Requirements for New Sources (In Order)

- **Annual Emission Inventory**
  (Required from the date you become a Title V source. Due 3/31 next year)

- **Annual Inventory Fees**
  (Required from the date you become a Title V source. Due 7/1 next year)

- **Title V Application**
  (Generally due 1 year from the date you become a Title V source, or specific date for case-by-case determination)

- **Title V Annual Compliance Certification**
  (Due 3/31) &
  **Semi-Annual Monitoring Reports**
  (Due 9/30 and 3/31)

- **Title V Permit Modifications**
  (Required if construction permits modified or other changes made)
Drop Out

• Reason for drop out
  – Plant shut-down physically
  – Limited below major source thresholds
• Official request to rescind the TV permit
• Requirements for partial year as a TV source
  – EIQ
  – TV fee
  – Compliance certification
• New minor source
  – All other rules still apply (Construction permit, NSPS, MACT, etc.)
  – Follow minor source inventory requirement
SPARS Use

• Applications
  – No need to send additional copies to EPA or Polk & Linn Co.
  – No need for data entry by DNR
  – Please remember that Part 2 of the application is required for initials and renewals. The Part 2 may be submitted in hard copy or as an attached document if you choose not to use the SPARs version of Part 2.

• EIQ
  – No need for data entry by DNR
  – Easy to generate report for next year
  – Remember to attach calculation documentation such as CA-01 forms or a spreadsheet.
Title V & SPARs Training

• The Department will offer training in Title V permitting and SPARs.
• The training will be in the beginning of February of 2010.
• We are planning on the Title V training being a more practical example of completing an initial Title V application as well as modifications.
Questions?
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