**Facility Name:**

**EPA ID:**

**Agency Interest ID:**

**Instructions:** In order to help expedite the review process, please submit the following with the permit application:

Part M – Air Emission Standards for Process Vents Checklist. Columns “Submitted” and “Location in Application” must be completed by the applicant. Failure to do so may result in an Administrative Notice of Deficiency by the Division. The “Technically Adequate” column is for use by KDWM Staff.

Full Checklists for Part M, Air Emissions Standards of 40 CFR 264 Subparts AA, BB, and CC are currently under development. See below for references to the applicable regulations.

*\*Notes: Y for Yes. N for No. NA for Not Applicable.*

| ***Section and Requirement*** | ***Regulation******(Federal or State)*** | ***Submitted****(Y/N/NA)\** | ***Location in Application*** | ***Technically Adequate****(Y/N)\** | ***Comments*** |
| --- | --- | --- | --- | --- | --- |
| **M.1** | **Applicability – Subpart AA Air Emission Standards for Process Vents**Process vents associated with distillation, fractionation, thin-film evaporation, solvent extraction, or air or steam stripping operations that manage hazardous wastes with organic concentrations of at least 10 parts per million by weight (ppmw), must demonstrate compliance with the standards of 40 CFR 264 Subpart AA if these operations conducted in one of the following:* A unit that is subject to the permitting requirements of 40 CFR Part 270.
* A unit (including a hazardous waste recycling unit) that is not exempt from permitting under 40 CFR Part 262.17 and that is located at a hazardous waste management facility otherwise subject to the permitting requirements of 40 CFR Part 270.
* A unit that is exempt from permitting under 40 CFR Part 262.34(a) and is not a recycling unit under 40 CFR Part 261.6.
 | 270.14(a); 264.1030; 264.1031401 KAR 39:090 Sec 9 (25) | Click here to enter text. | Click here to enter text. |  | *This subpart also contains standards for closed-vent systems and control devices.**The requirements of this subpart do not apply to the process vents if applicant certifies that all the process vents are equipped with and operating air emission controls in accordance with the process vent requirements of an applicable Clean Air Act regulation codified under 40 CFR Part 60, Part 61, or Part 63.* *Citations to Sections 60, 61, and 63 of the Clean Air Act shall also include any applicable Kentucky requirements as established in 401 KAR Chapters 50 through 65.**All discussion of Air Emission standards must adequately address any exemptions under this Subpart.*  |
| **M.2** | **Applicability – Subpart BB – Air Emission Standards for Equipment Leaks**All owners or operators which treat, store, or dispose of hazardous waste must demonstrate compliance with the standards for each piece of equipment they operate regulated under 40 CFR 264 Subpart BB which comes into contact with hazardous waste containing organic concentrations of at least ten (10) percent by weight and are managed in one of the following:* A unit that is subject to the permitting requirements of 40 CFR Part 270.
* A unit (including a hazardous waste recycling unit) that is not exempt from permitting under 40 CFR Part 262.17 and that is located at a hazardous waste management facility otherwise subject to the permitting requirements of 40 CFR Part 270.
* A unit that is exempt from permitting under 40 CFR Part 262.34(a) and is not a recycling unit under 40 CFR Part 261.6.
 | 270.14(a); 264.1050; 264.1051;401 KAR 39:090 Sec 9 (25) | Click here to enter text. | Click here to enter text. |  |  *All discussion of Air Emission standards must adequately address any exemptions under this Subpart.*  |
| **M.3** | **Applicability – Subpart CC – Air Emission Standards for Tanks, Surface Impoundments, and Containers** All owners or operators which treat, store, or dispose of hazardous waste in tanks, surface impoundments, or containers which are subject to 40 CFR 264 Subpart I, J, or K must demonstrate compliance with the standards for those units under CFR 264 Subpart CC.  | 270.14(a); 264.1080; 264.1081401 KAR 39:090 Sec 9 (25) | Click here to enter text. | Click here to enter text. |  | *All discussion of Air Emission standards must adequately address any exemptions under this Subpart.*  |