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| **PSD / EMISSION OFFSET CHECKLIST** |

Complete this checklist for each Prevention of Significant Deterioration (PSD) and/or Emission Offset (EO) application submitted. For each analysis and/or review requirement listed in each Table, place an “X” in the appropriate column (“C” -- complete, “I” -- incomplete, or “N/A” -- not applicable). Indicate whether or not the required information is attached by placing a “Y” for “yes” or a “N” for “no” in the “Attached?” column.

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| **Source Information** |

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| --- | --- | --- | --- |
| **Company Name:** |  | **Source ID:** |  |

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| **A. PSD Checklist - 326 IAC 2-2** | | | | | |
| **Rule Cite** | **Description** | **C** | **I** | **N/A** | **Attached?**  **(Y/N)** |
| 326 IAC 2-2-3 | Control Technology Review; requirements (Use Documents BACT-01, -01a, -01b, & -02) |  |  |  |  |
| 326 IAC 2-2-4 | Air Quality Analysis; requirements |  |  |  |  |
| 326 IAC 2-2-5 | Air Quality Impact; requirements |  |  |  |  |
| 326 IAC 2-2-6 | Increment Consumption; requirements |  |  |  |  |
| 326 IAC 2-2-7 | Additional Analysis; requirements |  |  |  |  |
| 326 IAC 2-2-8 | Stack Height Provisions |  |  |  |  |
| 326 IAC 2-2-9 | Innovative Control Technology |  |  |  |  |
| 326 IAC 2-2-10 | Source Information |  |  |  |  |

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| **B. Emission Offset Checklist - 326 IAC 2-3** | | | | | |
| **Rule Cite** | **Description** | **C** | **I** | **N/A** | **Attached?**  **(Y/N)** |
| 326 IAC 2-3-3 | Applicable Requirements | | | | |
| 1. Applicable Requirements |  |  |  |  |
| 1. Lowest Achievable Emission Rate (LAER) |  |  |  |  |
| 1. Best Available Control Technology (BACT) |  |  |  |  |
| 1. Compliance Status |  |  |  |  |
| 1. Alternative Sites/ Sizes/ Production Analysis |  |  |  |  |
| 326 IAC 2-3-4 | Banking of Emission Offsets |  |  |  |  |
| 326 IAC 2-3-5 | Location of Offsetting Emissions |  |  |  |  |