Title V Application Forms Matrix

4/30/2015

Reason for Application	FORMS: 400-A Application Form for Permit or Plan Approval	400-CEQA Applicability	500-A2 Application Certification	500-B List of Exempt Equipment	500-C1 Compliance Status Report	500-C2 Non-Compliant Operations Report	500-D Permit Shield Request	500-E Exemption Plan Request	500-F1 -Title IV - Acid Rain Phase II Facility Information Summary *	500-F2 Title IV - Acid Rain Phase II Repowering Extension Plan *	500-F3 Title IV New Unit Exemption Request *	500-F4 Title IV Retired Unit Exemption Request *	500-H Compliance Assurance Monitoring (CAM) Applicability Determination for Initial, Renewal & Significant Permit Revision	400-CO Application for Change of Operator	Other Documentation
Initial TV application, TV Renewal	X	X	X	X	X	I/A	I/A		I/A	I/A	I/A	I/A	X		
Title V Administrative Changes: Change of Operator, Change of Facility Info, Other (Refer to Rule 3000(b)(1) for others	X	X	X			I/A								**I/A**	For Change of Operator also include one 400-CO for each piece of permitted equipment
Title V Permit Revision: Minor	X	X	X	I/A		I/A	I/A		I/A						
De minimus Significant	X	X	X	I/A		I/A	I/A		I/A						
Significant	X	X	X	I/A		I/A	I/A		I/A				I/A		
TV Exemption Plan: Option A - PTE	X	X						X							ALSO include (1) 400-A and (1) 400-E for each piece permitted of equipment
TV Exemption Plan: Option B - Fac Cap	X	X						X							ALSO include (1) 400-A and (1) 400-E for each piece permitted of equipment
TV Exemption Plan: Option C - Revised or Most Recent AER	X	X						X							ALSO include (1) 400-A and (1) 400-E for each piece permitted of equipment
Other: Permit Shield, etc.	X	X					X								

* - These forms are to be used ONLY by electrical generating facilities with an output greater that 25 MW, and subject to Title IV of the CAA

X - Indicates forms that MUST be Included in submittal.

I/A - Indicates should be included If Applicable (refer to the individual form)