

Attachment #1  
**AIR PERMIT**  
**FOLDER LEVEL**

**AIR PA #:** 102954070 053601

**File Type:** PERMITS

**Volume:** 001

**Inclusive Dates:** 1/1/2002 - 12/31/2004

**Media Code/ Form**

- ☐ Microfiche
- ☒ Roll Microfilm
- ☒ Electronic Image

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Robert J. Huston, *Chairman*  
R.B. "Ralph" Marquez, *Commissioner*  
Kathleen Hartnett White, *Commissioner*  
Margaret Hoffman, *Executive Director*



RDL

## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

January 24, 2003

Mr. Martin K. Smith  
Assistant Deputy Director for Environmental  
Texas Department of Criminal Justice  
P.O. Box 4011  
Huntsville, Texas 77342-4011

Re: Permit by Rule Registration Number: 53601  
TDCJ Connally Unit  
Kennedy, Karnes County

Dear Mr. Smith:

Per conversation with Mr. McMikle, dated January 23, 2003, is in reference to change the horsepower (hp) rating of one engine/generator from 842-hp to 482-hp and to correct a typing error from 429-hp to 429-hp. This letter reconfirms your Form PI-7 (Registrations for Permit by Rule) concerning the operational use of eight diesel fired emergency engine/generator sets at the Texas Department of Criminal Justice-Bradshaw State Jail located near the city of Kennedy, Karnes County, Texas. We understand that the eight engine/generator sets will operate for only 86 hours per year in emergency situations. The eight engine/generator sets are rated at 482-hp, 134-hp (two engine/generator sets), 281-hp, 160-hp, 704-hp, 670-hp, and 429-hp. The routine emissions associated with the operational use of the eight engine/generator sets are estimated at 0.217 ton per year (tpy) of total organic compounds, 0.621 tpy of sulfur dioxides, 3.577 tpy of nitrogen oxides, 0.790 tpy of carbon monoxides, and 0.195 tpy of particulate matter less than or equal to ten microns in diameter.

After evaluation of the information which you have furnished, we have determined that your operational use of the eight engine/generator sets is authorized under Title 30 Texas Administrative Code § 106.511 (30 TAC § 106.511) if constructed and operated as described in your registration request. This permit by rule was authorized by the Texas Commission on Environmental Quality (TCEQ) pursuant to 30 TAC Chapter 106.

A copy of the permit by rule in effect at the time of this registration is enclosed. You must construct, install, or modify facilities in accordance with the version of the permit by rule in effect when construction, installation, or modification actually begins [see 30 TAC § 106.4(a)(5)]. After completion of construction, installation, or modification, the facility shall be operated in compliance with all the applicable conditions of the claimed permit by rule and 30 TAC § 106.4.

Mr. Martin K. Smith

Page 2

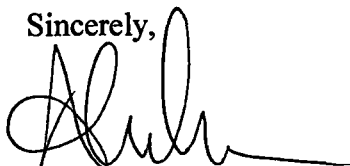
January 24, 2003

Re: Permit by Rule Registration Number: 53601

You are reminded that regardless of whether a permit is required, these facilities must be in compliance with all rules and regulations of the TCEQ and of the U.S. Environmental Protection Agency at all times.

Your cooperation in this matter is appreciated. If you have any questions concerning this permit by rule, please contact Mr. Raymond D. Lay at (361) 825-3426 or write to the Texas Commission on Environmental Quality, Office of Permitting, Remediation, and Registration, Air Permits Division (MC-162), P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,

A handwritten signature in black ink, appearing to read 'Anne M. Inman', with a long horizontal line extending to the right.

Anne M. Inman, Manager  
Permit By Rule/General Operating Permits Section  
Air Permits Division  
Texas Commission on Environmental Quality

AI/RL/bs

Enclosure

cc: Mr. Leo Butler, Air Program Manager, Region 13 - San Antonio

Record Number 94019

# AIR PERMIT BY RULE TECHNICAL REVIEW

Permit No.:	53601	Project No.:	94019	APD Reviewer:	Raymond D. Lay
Company:	Texas Department of Criminal Justice	Facility Name:	TDCJ Connally Unit	PBR Claimed:	106.511

City:	Kennedy	County:	Karnes	Date Transferred to Regional Reviewer	December 20, 2002
Reg Entity No./ Customer Reg No.	RN102954070 CR600508865	Assoc Permit No.:	NONE	Date Received:	December 04, 2002
Primary Contact:	Mr. Martin K. Smith, Assistant Deputy Director for Environmental	Phone No.:	936-437-5300	Fax No.:	936-205-9684
Technical Contact	Mr. Thomas J. McMickle, Environmental Manager- Air Quality	Phone No.:	936-437-5300	Fax No.:	936-205-9684

<b>General Rules Check:</b>	<b>Yes</b>	<b>No</b>	<b>Describe which/how requirements are met if needed</b>
Is each PBR $\leq$ 25/250 tpy?	✓		
Are PBR sitewide emissions > 25/250 tpy? (PN)		✓	
Are there permit limits on using PBRs at site?		✓	
Is PSD/Nonattainment netting required?		✓	
Is FCAA §112g review required? (10/25 tpy)		✓	
Do NSPS/NESHAPS/MACT Standards apply?		✓	
Does NOx Cap and Trade apply to this PBR?		✓	
Is the facility in compliance with all other applicable rules and regulations?	✓		
Is this facility located at a Title V major site?		✓	
Are grandfathered facilities involved with this Registration?		✓	
Is the chemical/city/county on the watch list? <a href="http://home.tnrc.state.tx.us/permitting/airperm/nr_permits/taraeye.htm">http://home.tnrc.state.tx.us/permitting/airperm/nr_permits/taraeye.htm</a>		✓	
Was the appropriate fee paid? (Eff. 11/01/02)		✓	Not required, original projects received prior to November 01, 2002.

Per the client's, Mr. McMickle, requested that the incorrect hp of one engine/generator set to be changed from 842-hp to 482-hp. One typing error listing one engine/generator as 429h-p was corrected to indicate as 429-hp.

**Project Sources / Facilities, PBRs Claimed, Applicable Standards, Emissions and Control Summary:** This registration request is for the operational use of eight diesel fired emergency engine/generator sets at the Texas Department of Criminal Justice-Bradshaw State Jail located near the city of Kennedy, Karnes County, Texas.

**AIR PERMIT BY RULE TECHNICAL REVIEW**

Permit No.:	53601	Project No.:	94019	APD Reviewer:	Raymond D. Lay
Company:	Texas Department of Criminal Justice	Facility Name:	TDCJ Connally Unit	PBR Claimed:	106.511

TDCJ proposes our concurrence, under Section 106.511, for the operational use of the eight diesel fired emergency engine/generator sets.

**Overall Site / Unit Description:** TDCJ has made representation in their registration request that the eight engine/generator sets will operate for only 86 hours per year in emergency situations. The eight engine/generator sets are rated at 482-hp, 134-hp (2 engine/generator sets), 281-hp, 160-hp, 704-hp, 670-hp, and 429-hp. The routine emissions associated with the operational use of the eight engine/generator sets are estimated at 0.217 ton per year (tpy) of total organic compounds, 0.621 tpy of sulfur dioxide, 3.577 tpy of nitrogen oxides, 0.790 tpy of carbon monoxide, and 0.195 tpy of particulate matter less than or equal to ten microns in diameter.

Emissions were estimated using AP-42 Stationary Internal Combustion , Section 3.3 "Gasoline and Diesel Industrial Engines", Table 3.3-1.

**Emissions (tons/year):**

Description	NO <sub>x</sub>	CO	TOC	PM	SO <sub>2</sub>
Total for this Registration	3.577	0.790	0.217	0.195	0.621
Grandfathered Reductions/Conversions	----	----	----	----	----
NSR Regulatory Reductions	----	----	----	----	----

**Distance Limitations (if applicable):**

Site Review/Distance Limits	Yes	No	Description/Outcome	Date	Reviewed by
Site Review Required?		✓			
PBR Distance Limits Met?	✓				

Compliance History:	Yes	No	Description / GroupWise Document #
Does this registration require a 30 TAC Chapter 60 Compliance History review?		✓	106.511 Does not require site review and/or compliance history review.
The compliance period was from to .			
Was the application received after September 1, 2002?	✓		
Provide the GroupWise document numbers and a brief description of compliance history from each database:			N/A
Should the PBR claim be denied on the basis of CH?		✓	

**AIR PERMIT BY RULE TECHNICAL REVIEW**

Permit No.:	53601	Project No.:	94019	APD Reviewer:	Raymond D. Lay
Company:	Texas Department of Criminal Justice	Facility Name:	TDCJ Connally Unit	PBR Claimed:	106.511

<b><u>Review Summary:</u></b>	<b><u>Yes</u></b>	<b><u>No</u></b>	<b><u>If no, describe</u></b>
Are all general and specific applicable rule conditions satisfied?	✓		
Accept Claim for Registration?	✓		

	<b><u>Technical Reviewer</u></b>	<b><u>Team Leader/Back up</u></b>	<b><u>Section Manager/Back Up</u></b>
Name/Signature:	Mr. Raymond Lay	Clyde Price	
Date:	December 23, 2002	December 27, 2002	

Robert J. Huston, *Chairman*  
R. B. "Ralph" Marquez, *Commissioner*  
Kathleen Hartnett White, *Commissioner*  
Margaret Hoffman, *Executive Director*



## TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

*Protecting Texas by Reducing and Preventing Pollution*

January 3, 2003

Mr. Martin K. Smith  
Assistant Deputy Director for Environmental  
Texas Department of Criminal Justice  
P.O. Box 4011  
Huntsville, Texas 77342-4011

Re: Permit by Rule Registration Number: 53601  
TDCJ Connally Unit  
Kennedy, Karnes County

Dear Mr. Smith:

This is in response to your Form PI-7 (Registrations for Permit by Rule) concerning the operational use of eight diesel fired emergency engine/generator sets at the Texas Department of Criminal Justice-Bradshaw State Jail located near the city of Kennedy, Karnes County, Texas. We understand that the eight engine/generator sets will operate for only 86 hours per year in emergency situations. The eight engine/generator sets are rated at 842-horsepower (hp), 134-hp (two engine/generator sets), 281-hp, 160-hp, 704-hp, 670-hp, and 429h-p. The routine emissions associated with the operational use of the eight engine/generator sets are estimated at 0.217 ton per year (tpy) of total organic compounds, 0.621 tpy of sulfur dioxides, 3.577 tpy of nitrogen oxides, 0.790 tpy of carbon monoxides, and 0.195 tpy of particulate matter less than or equal to ten microns in diameter.

After evaluation of the information which you have furnished, we have determined that your operational use of the eight engine/generator sets is authorized under Title 30 Texas Administrative Code § 106.511 (30 TAC § 106.511) if constructed and operated as described in your registration request. This permit by rule was authorized by the Texas Commission on Environmental Quality (TCEQ) pursuant to 30 TAC Chapter 106.

A copy of the permit by rule in effect at the time of this registration is enclosed. You must construct, install, or modify facilities in accordance with the version of the permit by rule in effect when construction, installation, or modification actually begins [see 30 TAC § 106.4(a)(5)]. After completion of construction, installation, or modification, the facility shall be operated in compliance with all the applicable conditions of the claimed permit by rule and 30 TAC § 106.4.

Mr. Martin K. Smith  
Page 2  
January 3, 2003

Re: Permit by Rule Registration Number: 53601

You are reminded that regardless of whether a permit is required, these facilities must be in compliance with all rules and regulations of the TCEQ and of the U.S. Environmental Protection Agency at all times.

Your cooperation in this matter is appreciated. If you have any questions concerning this permit by rule, please contact Mr. Raymond D. Lay at (361) 825-3426 or write to the Texas Commission on Environmental Quality, Office of Permitting, Remediation, and Registration, Air Permits Division (MC-162), P.O. Box 13087, Austin, Texas 78711-3087.

Sincerely,



Anne M. Inman, Manager  
Permit By Rule/General Operating Permits Section  
Air Permits Division  
Texas Commission on Environmental Quality

AI/RL/sk

Enclosure

cc: Mr. Leo Butler, Air Program Manager, Region 13 - San Antonio

Record Number: 94019



# AIR PERMIT BY RULE TECHNICAL REVIEW

Permit No.:	<b>53601</b>	Project No.:	<b>94019</b>	APD Reviewer:	<b>Raymond D. Lay</b>
Company:	<b>Texas Department of Criminal Justice</b>	Facility Name:	<b>TDCJ Connally Unit</b>	PBR Claimed:	<b>106.511</b>

City:	<b>Kennedy</b>	County:	<b>Karnes</b>	Date Transferred to Regional Reviewer	<b>December 20, 2002</b>
Reg Entity No./ Customer Reg No.	<b>RN102954070 CR600508865</b>	Assoc Permit No.:	<b>NONE</b>	Date Received:	<b>December 04, 2002</b>
Primary Contact:	<b>Mr. Martin K. Smith, Assistant Deputy Director for Environmental</b>	Phone No.:	<b>936-437-5300</b>	Fax No.:	<b>936-205-9684</b>
Technical Contact	<b>Mr. Thomas J. McMickle, Environmental Manager- Air Quality</b>	Phone No.:	<b>936-437-5300</b>	Fax No.:	<b>936-205-9684</b>

<b>General Rules Check:</b>	<b>Yes</b>	<b>No</b>	<b>Describe which/how requirements are met if needed</b>
Is each PBR $\leq$ 25/250 tpy?	✓		
Are PBR sitewide emissions > 25/250 tpy? (PN)		✓	
Are there permit limits on using PBRs at site?		✓	
Is PSD/Nonattainment netting required?		✓	
Is FCAA §112g review required? (10/25 tpy)		✓	
Do NSPS/NESHAPS/MACT Standards apply?		✓	
Does NOx Cap and Trade apply to this PBR?		✓	
Is the facility in compliance with all other applicable rules and regulations?	✓		
Is this facility located at a Title V major site?		✓	
Are grandfathered facilities involved with this Registration?		✓	
Is the chemical/city/county on the watch list? <a href="http://home.tnrc.state.tx.us/permitting/airperm/nr_permits/taraeye.htm">http://home.tnrc.state.tx.us/permitting/airperm/nr_permits/taraeye.htm</a>		✓	
Was the appropriate fee paid? (Eff. 11/01/02)		✓	<b>Not required, original projects received prior to November 01, 2002.</b>

**Project Sources / Facilities, PBRs Claimed, Applicable Standards, Emissions and Control Summary:** This registration request is for the operational use of eight diesel fired emergency engine/generator sets at the Texas Department of Criminal Justice-Bradshaw State Jail located near the city of Kennedy, Karnes County, Texas.

TDCJ proposes our concurrence, under Section 106.511, for the operational use of the eight diesel fired emergency engine/generator sets.

# AIR PERMIT BY RULE TECHNICAL REVIEW

Permit No.: <b>53601</b>	Project No.: <b>94019</b>	APD Reviewer: <b>Raymond D. Lay</b>
Company: <b>Texas Department of Criminal Justice</b>	Facility Name: <b>TDCJ Connally Unit</b>	PBR Claimed: <b>106.511</b>

**Overall Site / Unit Description:** TDCJ has made representation in their registration request that the eight engine/generator sets will operate for only 86 hours per year in emergency situations. The eight engine/generator sets are rated at 842-hp, 134-hp (2 engine/generator sets), 281-hp, 160-hp, 704-hp, 670-hp, and 429-hp. The routine emissions associated with the operational use of the eight engine/generator sets are estimated at 0.217 ton per year (tpy) of total organic compounds, 0.621 tpy of sulfur dioxide, 3.577 tpy of nitrogen oxides, 0.790 tpy of carbon monoxide, and 0.195 tpy of particulate matter less than or equal to ten microns in diameter. Emissions were estimated using AP-42 Stationary Internal Combustion, Section 3.3 "Gasoline and Diesel Industrial Engines", Table 3.3-1.

## Emissions (tons/year):


Description	NO <sub>x</sub>	CO	TOC	PM	SO <sub>2</sub>
Total for this Registration	3.577	0.790	0.217	0.195	0.621
Grandfathered Reductions/Conversions	----	----	----	----	----
NSR Regulatory Reductions	----	----	----	----	----

## Distance Limitations (if applicable):

Site Review/Distance Limits	Yes	No	Description/Outcome	Date	Reviewed by
Site Review Required?		✓			
PBR Distance Limits Met?	✓				

Compliance History:	Yes	No	Description / GroupWise Document #
Does this registration require a 30 TAC Chapter 60 Compliance History review?		✓	106.511 Does not require site review and/or compliance history review.
The compliance period was from to .			
Was the application received after September 1, 2002?	✓		
Provide the GroupWise document numbers and a brief description of compliance history from each database:			N/A
Should the PBR claim be denied on the basis of CH?		✓	

Review Summary:	Yes	No	If no, describe
Are all general and specific applicable rule conditions satisfied?	✓		
Accept Claim for Registration?	✓		

	Technical Reviewer	Team Leader/Back up	Section Manager/Back Up
Name/Signature:	Mr. Raymond Lay	Clyde Price	
Date:	December 23, 2002	December 27, 2002	1/3/03

01/31/2003 ----- NSR PERMITS IMS- PROJECT RECORD -----

PROJECT#: 94019      PERMIT#: 53601      STATUS: X      DISP CODE: \_\_\_\_\_  
RECEIVED: 12/04/2002      PROJTYPE: XRVW      RENEWAL:      ISSUED DATE:  
01/03/2003  
FEE DATE:      FEE AMT: \$ 0      STDY1/SP: 511      SUP-DISP DATE: 01/03/2003  
GROUP: PAR  
PARSTAFF1: SLADEK, KIMBERLY &  
PARSTAFF2: MARTIN, PATRICIA  
GROUP: CCRT  
TECHENGR : LAY, RAYMOND

**ADMIN REVIEW**

A - PAR RECEIVED :      12/05/2002      A - ACCT#/CR# REQ      12/06/2002      A - ACCT#/CR# REC      12/06/2002  
FROM REGION :      FROM REGION :  
A - PAR TRANSFER TO      12/09/2002  
APD :

ISSUED TO: TEXAS DEPARTMENT OF CRIMINAL JUSTICE  
CUSTOMER REGISTRY ID: CN600508865

**PRIMARY CONTACT INFORMATION**

CONTACT TYPE: RESPONSIBLE OFFICIAL

NAME: MR MARTIN K SMITH

TITLE: ASSISTANT DEPUTY DIRECTOR FOR  
ENVIRONMENTAL

PHONE: 936-437-5300 ext

FAX: 936-295-9684 ext

STREET: PO BOX 4011

CITY/STATE, ZIP: HUNTSVILLE, TX , 77342-4011

**PROJECT INFORMATION**

UNIT: GENERATOR - CONNALLY UNIT

SIC: 9223      REGION: 13      ACCOUNT:

REG ENTITY ID:  
RN102954070

SITE NAME: TDCJ CONNALLY UNIT

COUNTY: KARNES

CAPUNITS:

UNITTYPE:

CAPACITY:

CITY: KENNEDY

LOCATION: 2 M S OF KENNEDY ON HWY 181 @ THE  
INTRX OF HWY 181 & FM 632**PUBLIC NOTICE**

PUBLIC NOTICE REQUIRED?:      PN1 ALT LANGUAGE: NO      PN2 ALT LANGUAGE: NO

**EMISSION  
RATES**

TONS/YR REDUCTION	NOX	CO	VOC	PM	SO2	OTHER	TOTAL
-------------------	-----	----	-----	----	-----	-------	-------

**PROJECT NOTES**

ADMINISTRATIVE: CORRECTION LETTER 01/24/03

COM.TECH: TRANSFERRED TO CCRT ON 12/19/02

ADMINISTRATIVE: FEE WAIVED

**COM.TECH:** X1(264291) & TRV(264292).

---

**TECHNICAL ACTIVITY HISTORY**

SUP - RECEIVED FROM	12/10/2002	TR - ENGINEER	12/11/2002	TR - SUP/MANGR	12/23/2002
PAR :		RECEIVE PROJECT :		APP/RVW RQSTD :	
PBR - TO AUSTIN :	12/27/2002	FA - PROJECT ISSUED :	01/03/2003	FA - PROJECT ISSUED :	01/24/2003

---

**PROJECT ATTRIBUTES**

---

**PROJECT LINK**

---

**PROJECTS/PERMITS VOIDANCE**



Protecting Texas  
by Reducing and  
Preventing Pollution

# FAX TRANSMITTAL

DATE: 12/6/02

NUMBER OF PAGES (including this cover sheet): 3

TO: Name

Central Registry

Organization

***Attention: Central Registry***

FAX Number

**(512) 239-5181**

FROM: TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Name

Patricia Martin

Division/Region

Air and Waste Applications Team,  
Permits Admin, Review Section, Regulation,  
Review, & Reporting Div

Telephone Number

**(512) 239-5323**

FAX Number

**(512) 239-4500**

## Check Box

New	<input checked="" type="checkbox"/>
Update	<input type="checkbox"/>

Portable	<input type="checkbox"/>
----------	--------------------------

## Check Box

Regulated Entity	<input checked="" type="checkbox"/>
Customer	<input type="checkbox"/>
New Affiliation	<input type="checkbox"/>

**Attached is a CORE Data form or print out of CR Data. Please update Central Registry with the information on the form provided.**

<b>Company Name:</b>	TEXAS DEPARTMENT OF CRIMINAL JUSTICE
<b>Customer Number:</b>	CN6005088635
<b>Regulated Entity No.</b>	
<b>Account Number:</b>	NEW
<b>IMS Project Number:</b>	94019
<b>Registration or Permit Number:</b>	53601

**Please call if you should have any questions. Thank you.**

**(10/4/2002)**

## \*\* Transmit Conf. Report \*\*

P.1

Dec 6 2002 10:18

Fax/Phone Number	Mode	Start	Time	Page	Result	Note
5181	NORMAL	6,10:18	0'30"	3	# O K	



Protecting Texas  
by Reducing and  
Preventing Pollution

## FAX TRANSMITTAL

DATE: 12/6/02

NUMBER OF PAGES (Including this cover sheet): 3

TO: Name

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Attention: Central Registry

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FROM: TEXAS NATURAL RESOURCE CONSERVATION COMMISSION

Name

Patricia Martin

Division/Region

Air and Waste Applications Team,  
Permits Admin Review Section, Regulation,  
Review, & Reporting Div

Telephone Number

(512) 239-5323

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(512) 239-4500

## Check Box

New	<input checked="" type="checkbox"/>
Update	<input type="checkbox"/>

Portable

## Check Box

Regulated Entity	<input checked="" type="checkbox"/>
Customer	<input type="checkbox"/>
New Affiliation	<input type="checkbox"/>

Attached is a CORE Data form or print out of CR Data. Please update Central Registry with the information on the form provided.

# TNRCC Core Data Form

TNRCC Use Only

## SECTION I: General Information

1. Reason for Submission *Example: new wastewater permit; IHW registration; change in customer information; etc.*

**Amend Permit By Rule**

NSR AIR PERMIT

PM 12-16

2. Attachments

☒ Yes ☐ No

Describe Any Attachments: (ex: Title V Application, Waste Transporter Application, etc.)

PI-7, Listing of Electrical Generators and Generator Emissions

PI-7 FORM

3. Customer Reference Number-if issued

601125438 (9 digits)

4. Regulated Entity Reference Number-if issued

RN (9 digits)

## SECTION II: Customer Information

5. Customer Role (Proposed or Actual) – As It Relates to the Regulated Entity Listed on This Form

Please check one of the following: ☐ Owner ☐ Operator ☒ Owner and Operator

☐ Occupational Licensee ☐ Volunteer Cleanup Applicant ☐ Other:

TNRCC Use Only

☐ Superfund

☐ PST

☐ Respondent

6. General Customer Information

☒ New Customer ☐ Change to Customer Information ☐ Change in Regulated Entity Ownership ☐ No Change\*  
\*If "No Change" and Section I is complete, skip to Section III - Regulated Entity Information.

7. Type of Customer: ☐ Individual ☐ Sole Proprietorship - D.B.A. ☐ Partnership ☐ Corporation

☐ Federal Government

☒ State Government

☐ County Government

☐ City Government

☐ Other Government

☐ Other

8. Customer Name (If an individual, please print last name first)

Texas Department of Criminal Justice

9. Mailing Address: P.O. Box 4011

City

Huntsville

State

TX

ZIP

77340

ZIP + 4

4011

10. Country Mailing Information if outside USA

11. E-Mail Address if applicable

12. Telephone Number

(936)437-5300

13. Extension or Code

14. Fax Number if applicable

(936)295-9684

15. Federal Tax ID (9 digits)

746001431

16. State Franchise Tax ID Number if applicable

17. DUNS Number if applicable (9 digits)

18. Number of Employees

☐ 0-20 ☐ 21-100 ☐ 101-250 ☐ 251-500 ☒ 501 and higher

19. Independently Owned and Operated?

☐ YES ☒ NO

## SECTION III: Regulated Entity Information

20. General Regulated Entity Information

☒ New Regulated Entity ☐ Change to Regulated Entity Information ☐ No Change\*

\*If "No Change" and Section I is complete, skip to Section IV - Preparer Information.

21. Regulated Entity Name (If an individual, please print last name first)

Texas Department of Criminal Justice, Connally Unit

TDCJ, CONNALLY UNIT

PM 12-16

RECEIVED  
DEC 05 2002

Air & Waste Applications Team

<b>22. Street Address:</b> <u>Texas Department of Criminal Justice, Connally Unit</u>					
(No P.O. Boxes)					
City <b>Kennedy</b>			State <b>TX</b>	ZIP <b>78119</b>	ZIP + 4
<b>23. Mailing Address</b> <u>HC 67 Box 115</u>					
City <b>Kennedy</b>			State <b>TX</b>	ZIP <b>78119</b>	ZIP + 4
<b>24. E-Mail Address:</b>					
<b>25. Telephone Number</b> <b>(936)437-5300</b>			<b>26. Extension or Code</b>	<b>27. Fax Number if applicable</b> <b>(936)295-9684</b>	
<b>28. Primary SIC Code</b> (4 digits) <b>9223</b>	<b>29. Secondary SIC Code</b> (4 digits)	<b>30. Primary NAICS Code</b> (5 or 6 digits) <b>92214</b>		<b>31. Secondary NAICS Code</b> (5 or 6 digits)	
<b>32. What is the Primary Business of this entity? (Please do not repeat the SIC or NAICS description.)</b> <b>Offender Rehabilitation</b>					
<b>Questions 33 - 37 address geographic location. Please refer to the instructions for applicability.</b>					
<b>33. County:</b> <b>Karnes</b>					
<b>34. Description of Physical Location</b> <b>2 miles south of Kennedy on Hwy. 181 at the intersection of Hwy 181 and FM 632</b>					
<b>35. Nearest City</b> <b>Kennedy</b>			State <b>TX</b>	Nearest ZIP <b>78119</b>	
<b>36. Latitude (N)</b>			<b>37. Longitude (W)</b>		
Degrees <b>28</b>	Minutes <b>46</b>	Seconds <b>30</b>	Degrees <b>97</b>	Minutes <b>50</b>	Seconds <b>3</b>
<b>38. TNRCC Programs In Which This Regulated Entity Participates</b> <i>Not all programs have been listed. Please add to this list as needed. If you don't know or are unsure, please mark "unknown."</i>					
<input type="checkbox"/> Animal Feeding Operation		<input type="checkbox"/> Petroleum Storage Tank		<input type="checkbox"/> Water Rights	
<input type="checkbox"/> Title V – Air		<input type="checkbox"/> Wastewater Permit		<input type="checkbox"/> _____	
<input type="checkbox"/> Industrial & Hazardous Waste		<input type="checkbox"/> Water Districts		<input type="checkbox"/> _____	
<input type="checkbox"/> Municipal Solid Waste		<input type="checkbox"/> Water Utilities		<input type="checkbox"/> Unknown	
<input checked="" type="checkbox"/> New Source Review - Air		<input type="checkbox"/> Licensing - TYPE(s) _____			

#### SECTION IV: Preparer Information

<b>39. Name</b> <b>Thomas Jay McMickle</b>			<b>40. Title</b> <b>Environmental Manager - Air</b>		
<b>41. Telephone Number</b> <b>(936)437-5313</b>		<b>42. Extension or Code</b>	<b>43. Fax Number if applicable</b> <b>(936)295-9684</b>		
<b>44. E-Mail Address:</b> <b>tom.mcmickle@tdcj.state.tx.us</b>					



**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**REGISTRATION FOR PERMITS BY FEE**  
**FORM PI-7**

**Update:** The TCEQ requires that a Core Data Form be submitted on all incoming registrations unless a Regulated Entity and Customer Reference Number has been issued by the TCEQ and no core data information has changed. For more information regarding the Core Data Form, call (512) 239-5175 or go to the TCEQ Web site at [www.tceq.state.tx.us/permitting/projects/cr](http://www.tceq.state.tx.us/permitting/projects/cr).

<b>I. REGISTRANT INFORMATION</b>		
A. Company or Other Legal Name: <u>Texas Department of Criminal Justice</u>		
Company Official Contact Name & Title: <u>Martin K. Smith, Assistant Deputy Director for Environmental</u>		
Mailing Address: <u>P.O. Box 4011</u>		
City: <u>Huntsville</u>	State: <u>Texas</u>	Zip Code: <u>77342-4011</u>
Telephone: <u>(936) 437-5300</u>	Fax: <u>(936) 295-9684</u>	E-mail: <u>marty.smith@tdcj.state.tx.us</u>
B. Technical Contact Name & Title: <u>Thomas Jay McMickle, Environmental Manager - Air Quality</u>		
Company: <u>Texas Department of Criminal Justice</u>		
Mailing Address: <u>P.O. Box 4011</u>		
City: <u>Huntsville</u>	State: <u>Texas</u>	Zip Code: <u>77342-4011</u>
Telephone: <u>(936) 437-5300</u>	Fax: <u>(936) 295-9684</u>	E-mail: <u>tom.mcmickle@tdcj.state.tx.us</u>
C. Facility Location Information: <u>Connally Unit</u>		
Street Address:		
If no street address, provide driving directions to the site in writing.: <u>2 miles south of Kennedy on Hwy 181 at the</u>		
<u>intersection of Hwy 181 and FM 632.</u>		
City: <u>Kennedy</u>	County: <u>Karnes</u>	Zip Code: <u>78119</u>
TCEQ Account Identification Number (leave blank if new facility and site):		
E. Is a TCEQ Core Data Form (TCEQ Form No. 10400) attached?		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
F. TCEQ Customer Reference Number (leave blank if not assigned):		<u>CN601125438</u> <i>AM</i>
7. TCEQ Regulated Entity Number (leave blank if not assigned):		
<b>II. IMPORTANT GENERAL INFORMATION</b>		
A. Is confidential information submitted with this registration?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If "YES", is each "confidential" page marked "CONFIDENTIAL" in large red letters?		<input type="checkbox"/> YES <input type="checkbox"/> NO
11. Is this registration in response to a TCEQ investigation or enforcement action?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
If "YES", attach a copy of any correspondence from the TCEQ.		
12. Number of New Jobs: <u>Not Applicable</u>		
<b>III. FACILITY AND SOURCE INFORMATION</b>		
A. Name and Type of Facility/Area Name:		<input checked="" type="checkbox"/> PERMANENT <input type="checkbox"/> PORTABLE
B. Principle Company Product or Business: <u>Offender Rehabilitation</u>		
Primary Standard Industrial Classification (SIC) Code: <u>9223</u>		

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**Connally Unit**

**TEXAS COMMISSION ON ENVIRONMENTAL QUALITY**  
**REGISTRATION FOR PERMITS BY RULE**  
**FORM PI-7**

C. Projected Start of Construction Date: 1995

Projected Start of Operation Date: 1995

D. Permit by Rule (PBR) Number(s) Claimed at this time: 30 TAC § 106.511 30 TAC § 106.       

E. Previous Standard Exemption or PBR Registration Number(s) for this facility or group of facilities:  
 Attach additional information on previous claim (*see Instructions*)

F. Are you registering a grandfathered facility? ☐ YES ☒ NO  
*If "YES", attach information on any changes to emissions under this registration.*

G. Are there any state or federal air quality permits for these facilities or for the site? ☐ YES ☒ NO  
*If "YES", list all permit numbers.:*

**IV. FEE INFORMATION (Applicable to Registrations Received after November 1, 2002 ONLY)**

A. Is this registration solely to establish a federally enforceable emission limit? ☐ YES ☐ NO

B. Is this registration for a remediation project (30 TAC § 106.533) which is reimbursable by the TCEQ? ☐ YES ☐ NO  
*If questions IV.A. or B. is "YES", no fee is required.*

C. Is this registration submitted by a business with less than 100 employees and 1 million dollars in annual gross receipts? ☐ YES ☐ NO

D. Is this registration submitted by a governmental entity with a population of less than 10,000? ☐ YES ☐ NO  
*If questions IV.C. or D. is "YES", a \$100.00 fee is required.*

E. Fee Paid for this Registration: \$                       
*If questions IV. A - D is "NO", a \$450.00 fee is required.*

F. Is a copy of the check or money order attached to the original submittal of this registration? ☐ YES ☐ NO

**V. INFORMATION FOR 30 TAC § 106.436 (Auto Body Refinishing Facilities ONLY)**

A. The facility complies with all applicable requirements of PBR 30 TAC § 106.436 and § 106.4? ☐ YES ☐ NO

B. The PBR 30 TAC § 106.436 checklist is attached. *If "YES", go to Section VIII.* ☐ YES ☐ NO

**VI. TECHNICAL INFORMATION**

A. Is a current area map attached? ☐ YES ☒ NO

B. Is a plot plan of the plant property attached? ☐ YES ☒ NO

C. Are a process flow diagram and a process description attached? ☐ YES ☒ NO

D. Maximum Operating Schedule: .235 Hours/Day 7 Days/Week 52 Weeks/Year

Is this a seasonal operation? ☐ YES ☒ NO

*If "YES", please describe.:*

E. Are emissions data and calculations for this claim attached? ☐ YES ☒ NO

F. Is information attached showing how the requirements of each individual PBR are met? ☐ YES ☒ NO  
*(Though the PBR checklist demonstrates how requirements are met, their use and submittal are optional)*

**VII. STATE AND FEDERAL REGULATORY REQUIREMENTS**

Registrants must be in compliance with all applicable state and federal regulations and standards to claim a PBR

1. Is information attached showing how applicable sections of the PBR General Requirements 30 TAC § 106.4 are met? *(Though the 30 TAC § 106.4 checklist demonstrates how requirements*

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*are met, its use and submittal is optional)*

B. Emissions Cap and Trade: Is this facility or group of facilities located at a site within the Houston/Galveston nonattainment area? (Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, or Waller Counties) ☐ YES ☒ NO  
*If "NO", go to Section VII.C.*

1. Does the facility or group of facilities located at this site have an uncontrolled design capacity to emit 10 tpy or more of NOx? ☐ YES ☒ NO

2. Is this site subject to 30 TAC § 101, Subchapter H, Division 3 (Mass Emissions Cap and Trade)? ☐ YES ☒ NO

3. Does this action require the site to obtain additional emission allowances? ☐ YES ☒ NO

C. Is this facility located at a site required to obtain a federal operating permit? under 30 TAC Chapter 122? *If "NO", go to Section VIII.* ☐ YES ☒ NO

1. Is a site operating permit (SOP) or general operating permit (GOP) review pending for this source, area, or site? ☐ YES ☒ NO

2. Is an SOP or GOP issued for this source, area, or site? ☐ YES ☒ NO

3. List SOP or GOP number(s): SOP: GOP:

**VIII. COPIES OF THE REGISTRATION**

A. Has the required fee been sent separately with a copy of this Form PI-7 to the TCEQ ☐ YES ☐ NO ☒ N/A

B. Is the Core Data Form, Form PI-7 and all attachments being sent to the TCEQ in Austin? ☒ YES ☐ NO

OPTIONAL: Has an extra copy of the Core Data Form, Form PI-7 and all attachments been sent to the TCEQ in Austin? ☒ YES ☐ NO  
*If "YES", please mark this application as "COPY".*

C. Is a copy of the Core Data Form, the Form PI-7, and all the attachments being sent to the appropriate TCEQ regional office? ☒ YES ☐ NO

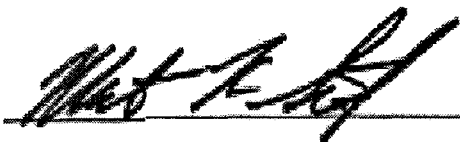
D. Is a copy of the Core Data Form, the Form PI-7, and all the attachments being sent to each appropriate local air pollution control program(s)? ☐ YES ☒ NO

List all local air pollution control program(s):

**IX. SIGNATURE FOR REGISTRATION :**

The signature below indicates that I have knowledge of the facts herein set forth and that the same are true and correct to the best of my knowledge and belief. I further state that to the best of my knowledge and belief, the facility will satisfy the conditions and limitations of the indicated permit by rule. The facility will operate in compliance with all regulations of the Texas Commission on Environmental Quality and with federal U.S. Environmental Protection Agency regulations governing air pollution.

NAME: Martin K. Smith, Assistant Deputy Director for Environmental



DATE: 11.25.02

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# Emergency Generator Emissions

UNIT NAME

Connally, John B.

Horse Power	Hours of Operation	NOx (T/Yr) (>600 Horse Power)	NOx (T/Yr) (≤600 Horse Power)	CO (T/Yr) (>600 Horse Power)	CO (T/Yr) (≤600 Horse Power)	SOx (T/Yr) (>600 Horse Power)	SOx (T/Yr) (≤600 Horse Power)	CO2 (T/Yr) (>600 Horse Power)	CO2 (T/Yr) (≤600 Horse Power)	TOC (T/Yr) (>600 Horse Power)	TOC (T/Yr) (≤600 Horse Power)	Aldehydes (T/Yr) (>600 Horse Power)	Aldehydes (T/Yr) (≤600 Horse Power)	PM10 (T/Yr) (>600 Horse Power)	PM10 (T/Yr) (≤600 Horse Power)
482	86	0.000	0.643	0.000	0.138	0.000	0.042	0.000	23.835	0.000	0.052	0.000	0.010	0.000	0.046
134	86	0.000	0.179	0.000	0.038	0.000	0.012	0.000	6.626	0.000	0.014	0.000	0.003	0.000	0.013
81	86	0.000	0.375	0.000	0.081	0.000	0.025	0.000	13.895	0.000	0.030	0.000	0.006	0.000	0.027
160	86	0.000	0.213	0.000	0.046	0.000	0.014	0.000	7.912	0.000	0.017	0.000	0.003	0.000	0.015
134	86	0.000	0.179	0.000	0.038	0.000	0.012	0.000	6.626	0.000	0.014	0.000	0.003	0.000	0.013
704	86	0.727	0.000	0.166	0.000	0.245	0.000	35.116	0.000	0.021	0.000	0.000	0.000	0.021	0.000
670	86	0.691	0.000	0.158	0.000	0.233	0.000	33.420	0.000	0.020	0.000	0.000	0.000	0.020	0.000
429	86	0.000	0.572	0.000	0.123	0.000	0.038	0.000	21.214	0.000	0.046	0.000	0.009	0.000	0.041
Total by Pollutant		NOx (tpy)	3.577	CO (tpy)	0.790	SOx (tpy)	0.621	CO2 (tpy)	148.644	TOC (tpy)	0.217	Aldehydes (tpy)	0.032	PM-10 (tpy)	0.195

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## NSR Permit/Registration Application Processing Checklist

## Phase 1:

- ☒ Application/Permitting Request date stamped on Team received date.
- ☒ Copy provided by the applicant has been stamped, information noted and routed to APD Group for Parallel review.  
(Does not apply to PBR, alterations, SB1126)
- ☒ Verified appropriate and current application PI form, or letter for Alterations. (Return any non -reg PBR's without PI-7 and Return letters requesting registration without Pi-7's and resubmittals older than 6 months without PI-7's, using the PBR Fact Sheet).
- ☒ Check IMS by **permit number, company name, or account no.** provided on PI Form, to determine if recent and similar project already pending.
- ☒ Application Entered into IMS on Received Date, (following CR data standards)  
For Project Creation, Entered the following Key Fields as provided on the PI Form:
  - ☐ Company Name (use name as on form, even if it's not the same as previous application)
  - ☐ Company Official Contact Name & Address (if not provided, leave address blank & fill in signature name or other)
  - ☐ Account or Regulated Entity Number (for PBR 533's do not associate old portable account no. or flag as portable)
  - ☐ Site location description or address (use available info. from IMS or PSDB if not provided in letter or PI form)
  - ☐ County (use available info. from IMS or PSDB if not provided)
  - ☐ Nearest City (use available info. from IMS or PSDB if not provided)
  - ☐ **Agency Received Date** (date the agency permit processing time frame begins)
  - ☐ Unit Name (use available info. from IMS or PSDB if not provided)
  - ☐ PBR or Standard Permit Code Entered, when applicable (enter PBR # requiring PI-7, then Site Review)(list other PBR #'s in project notes)
  - ☐ Tracking Element for PAR Received Date, entered date.
  - ☐ Assign Technical and PAR Group according to chart, and assign PAR Staff 1
  - ☐ Tracking Element Entered for PAR Transferred Date (for projects not requiring phase 2 review)

53401  
XRVW

- ☒ Permit Number: assign new permit number or determine existing number
- ☒ Project Type Code: Entered project type according to code list and PI form type.

(For change requests to existing PBR's, use the same registration number and project type code XLTR.)

(For resubmittals to PBR that was denied, use the same registration number and project type code XRVW)

(For PBR 512 and 352's, assign the same registration number if still at the same site when original authorized and project type code XRVW)

- ▶ If existing permit number, select "version".
- ▶ If new, select "from sequence"
- ▶ If project type will not result in a new NSR permit/registration select "No Version" (example: a waste project; start of operation notification; transfer, etc.)
- ▶ For Portables, go to project attributes indicating portable, then assign permit no. by selecting 1) "from sequence" if assigning first version, and 2) "version" if existing permit; then and "L" will appear with the next version number, which is three digits starting with 001.

- ☐ **Multiple Project Records (Mikies) Included.** (Make sure each project record is updated throughout the process.)
  - ▶ Account Nos. starting with "9" for portable facilities usually have the multiple projects.
  - ▶ Amendments with Renewals will have two project records.
  - ▶ New Construction and Amendments to State Permit may have a non-attainment &/or PSD Project Record (request should be indicated on the PI-1 Form).
  - ▶ Alterations for more than 1 permit under same account number will have a project record for each permit.

**Prepared file folder** (Required for all project we process (not needed for projects being added to correct records in IMS):

NSR Filing system is by the Air Account Number &amp; being replaced with the Regulated Entity Number.

- ▶ Used Printed File labels
- ▶ Prepared Confidential file folder
  - ▶ stamped folder with confidential stamp and cross-reference confidential materials in open file
  - ▶ prepared file label to indicate confidential documents

- ☐ **Possible problems or helpful notes for Phase 2:**

Place project in chronologic date by project type to begin phase 2;

Phase 2:

Mikey has been placed in file and each field has been verified to conform with the agency data standards, US postal service address standards, and appropriate information as supplied by the applicant.

- ☒ Obtained Core Data Form, if needed. (Follow procedures to get RN/CN Number if needed)
- ☐ Verified Applicants' Legal Name as needed (using guidance document) (Name must be confirmed before further processing)
  - ☐ Spelling of applicants' legal name is correct on application.
    - ☐ For Individuals, complete name of individual has been provided.
    - ☐ For Companies, complete legal name as registered with SOS have been provided.
      - ☐ Charter number as provided by SOS \_\_\_\_\_
      - ☐ Status confirmed as Active with SOS
      - ☐ If charter number not provided and name does not match with SOS filing:
        - ☐ Called applicant to confirm correct information
        - ☐ Documented information provided by SOS on phone memo in file.
    - ☐ Governmental Agency (City, County, Federal etc.), Rail Roads, Insurance Companies, and Banks (no verification required but use consistent entry of full name in IMS- use agency data standards for abbreviations.)
  - ☒ Documented confirmation from applicant of correct legal name or other information on phone memo in file (if name is found to be different than provided on the PI form, the applicant must correct it)
- ☒ Prepared and faxed Account/RN/CN Request Form (if applicable).
  - ☐ placed copy of fax confirmation and request in application file
  - ☐ updated IMS tracking element code to indicate date Account/RN request sent
  - ☐ made sure the request indicates the appropriate contact for returning the number
  - ☐ updated IMS tracking element code to indicate date Account/RN request received
  - ☐ updated the Account/RN/CN Number in IMS
  - ☐ not applicable
- ☐ Prepared and faxed Site Review/Request for Comment (see processing chart)
  - ☐ placed copy of fax confirmation and SR/RFC in application file
  - ☐ made sure the SR/RFC request indicated the appropriate contact for returning the review
  - ☐ sent SR/RFC to appropriate local program if applicable
  - ☐ Entered IMS SR/RFC and local program tracking elements and date sent in IMS
  - ☒ SR/RFC not applicable
- ☒ Applicant indicated on the PI Form that copies of application were sent to appropriate regional office and other entities as required on application. (Does not apply to action where PI Form is not required.)
  - ☐ If no, called applicant to request copies be sent as required and document phone call on attached phone memo.
- ☒ Verified original signature on application. Applies only to PI-1 forms (Faxed PBRs are acceptable.)
- ☐ Verified fee Payment and updated amount and date in IMS (see processing chart for applicability)
  - ☐ placed fee receipt in application folder
  - ☒ fee not applicable

Deficiencies with applications:

- ☐ Noted phone call(s) on attached memo documenting requested information and response (put date by each call).
- ☐ Entered date of phone call in IMS using the admin deficient tracking element, then the A-telcom for additional calls.
- ☐ Entered date in admin deficient tracking element when applicant responds to request for information.

- ☒ Public Notice not Applicable (see processing chart for applicability)

For Amendment Applications where Public Notice is not applicable:

- ☐ Prepared State Rep and Senate Letter (HB2518 requirement) and envelop
- ☐ Enter Leg Letter tracking element in IMS (A-Legislator Ltr)
- ☐ Put copies of Leg Letters in file with application.
- ☐ Place letters in file for proofing when file is being proofed for transfer.

**Continuation of Phase 2 - The following items only apply to projects requiring public notice:**

- ☐ For Permits with terms, confirmed that the permit has not expired.
  - ☐ Permits expired must be process for a new permit
- ☐ Verified appropriate notice information has been provided (if applicable). (Ensure the applicant provides any corrections or updates to the application in writing (fax or hard copy). Do not fill in any part of the application yourself)
  - ☐ public place for viewing and copying application in county where located is provided
  - ☐ person representing applicant identified as contact in public notice
  - ☐ person responsible for publishing notice identified
- ☐ Prepared public notice package as checked off below:
  - ☐ right side of folder in following order included:
    - ☐ Legislative notification letters and envelopes
    - ☐ Public Notice Cover Letter to Applicant
    - ☐ Public Notice and Sign Postings (Examples)
    - ☐ Instructions & Affidavits
    - ☐ Address Labels
    - ☐ Contacts Sheet (Blue paper)
    - ☐ Spanish Shell provided (if applicable)
  - ☐ left side of folder in following order included:
    - ☐ Application Routing information (Blue paper)
    - ☐ fax confirmation sheet
    - ☐ written note on fax confirmation indicating person you spoke with confirming fax as received, date and time of call
    - ☐ copy of fax to review draft notice
    - ☐ copy of Bilingual Notice Determination sheet fax with draft notice language (for CCO to know to expect bilingual notice)
- ☐ Prepared fax with draft public notice and sent to applicant for confirmation.
  - ☐ called applicant to ensure receipt of fax and need to follow up (stress sense of urgency-give 24 hour due date)
  - ☐ placed copy of confirmation fax in the permit application folder
  - ☐ faxed spanish notice shell to applicant if confirmation fax indicates required. If other language, indicate applicant's responsibility to have translated.

- ☐ **Confirmed IMS updates and tracking elements with dates as indicated (as applicable):**
- ☐ Enter tracking element in IMS for Site Review using A-Site Review and date sent
  - ☐ Enter tracking element in IMS for Request for Comment using A-RFC and date sent
  - ☐ Enter Local Program Site Review/RFC using appropriate local program tracking element in IMS and date sent
  - ☐ Enter Account Number (ARF) tracking element in IMS
  - ☐ Entered Account number assigned by Region & Portable assigned by Team
  - ☐ Admin Def. date/phone calls for information or clarification - tracking element A-Admin Def Cycle
  - ☐ Additional phone calls date using A-TELCOM
  - ☐ Enter date of response received from applicant using tracking element A-Admin Def Cycle
  - ☐ Verified Applicant and Contact information for accuracy
  - ☐ Verified entry of applicant's legal name, to be correct spelling, in IMS & PSDB
  - ☐ PAR transfer date
  - ☐ For NSR Amendment (with & without notice) Enter tracking element A-Legislator Ltr and the date of the letters.

The following tracking elements in IMS are only required when Public notice is required:

- ☐ Enter A-Comp History RFC for Compliance History request and enter date sent
- ☐ Enter A-ADMIN Comp w/Notice and admin complete date
- ☐ Enter A-Admincomp tracking element and Admin Complete date
- ☐ Entered A-PN Draft when draft public notice was faxed
- ☐ Entered A-PN Draft Approved when you receive approval of the draft from applicant
- ☐ Flagged "Yes" for PN
- ☐ Flagged "Yes" for bilingual notice required



Call To: \_\_\_\_\_

Call From: \_\_\_\_\_

File No: \_\_\_\_\_

Applicant Name: \_\_\_\_\_

Phone number : \_\_\_\_\_