

**APTIM**

8725 Rosehill Rd, Suite 450

Lenexa, KS 66215

TEL: (877) 829-5505

FAX: (225) 987-8573

walmartepmsupport@aptim.com

June 14, 2024

IDEM Air Permits Administration  
 ATTN: Incoming Applications  
 100 North Senate Avenue  
 MC 61-53, Room 1003  
 Indianapolis, IN 46204-2251

Received  
 State of Indiana

JUN 26 2024

Dept of Environmental Mgmt  
 Office of Air Quality

LG  
 1

**Subject: Administrative Amendment**  
**Walmart Distribution Center #8972**  
**McCordsville, IN**  
**Permit #: M059-46238-00051**

To Whom It May Concern:

As a result of a recent inspection of the above referenced facility, the number of natural gas-fired rooftop units (RTUs) stated in the facility's air permit were evaluated against the number installed. The permit (M059-46238-00051) references 120 natural gas-fired RTUs while there are 121 natural gas-fired RTUs in operation at the facility.

The RTU not listed in the permit is rated at 169,000 Btu/hr (0.17 MMBtu/hr). This is not a new RTU installed after the permit was issued. Further investigation shows that this RTU was included in the permit application on Form PI-02A – Combustion Unit Summary. It appears the unit was mistakenly omitted from the issued air permit and no one noticed it until now.

Attached to this letter is a copy of Form PI-02A – Combustion Unit Summary that was submitted as part of the permit application. The unit referred to as "RTU7" in the "Summary of Combustion Units" table is the one missing from the permit.

During a phone conversation with Mr. Brian Williams, Section Chief – OAQ Permits Branch, it was communicated that this matter can best be addressed via an Administrative Amendment as it was IDEM's error that resulted in the combustion unit not being listed in the permit.

Per Mr. Williams instructions, this administrative amendment requires the submittal of this cover letter outlining the issue along with the following forms:


- Air Permit Application Cover Sheet with wet original signature.
- Air Permit Application Form Checklist
- General Source Data Form (GSD-01)

Walmart Distribution Center #8972  
Administrative Amendment to Permit M059-46238-00051  
McCordsville, IN  
Page 2

Mr. Williams indicated that no other forms previously submitted with the original permit application need to be resubmitted.

Any questions regarding this submittal may be directed to my attention using the contact information below.

Thank you.

A handwritten signature in black ink that reads "Michael Lewis". The signature is written in a cursive, flowing style.

Michael Lewis, P.E.  
Sr. Environmental Engineer  
913-317-2630  
[michael.lewis@aptim.com](mailto:michael.lewis@aptim.com)



**AIR PERMIT APPLICATION COVER SHEET**  
 State Form 50639 (R4 / 1-10)  
**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**IDEM – Office of Air Quality – Permits Branch**  
 100 N. Senate Avenue, MC 61-53 Room 1003  
 Indianapolis, IN 46204-2251  
 Telephone: (317) 233-0178 or  
 Toll Free: 1-800-451-6027 x30178 (within Indiana)  
 Facsimile Number: (317) 232-6749  
[www.IN.gov/idem](http://www.IN.gov/idem)

**NOTES:**

- The purpose of this cover sheet is to obtain the core information needed to process the air permit application. This cover sheet is required for all air permit applications submitted to IDEM, OAQ. Place this cover sheet on top of all subsequent forms and attachments that encompass your air permit application packet.
- Submit the completed air permit application packet, including all forms and attachments, to **IDEM Air Permits Administration** using the address in the upper right hand corner of this page.
- IDEM will send a bill to collect the filing fee and any other applicable fees.
- Detailed instructions for this form are available on the Air Permit Application Forms website.

**FOR OFFICE USE ONLY**

**PERMIT NUMBER:**

059-48003-00051 AI# 132440

**DATE APPLICATION WAS RECEIVED:**

State of Indiana

JUN 26 2024

Dept of Environmental Mgmt  
 Office of Air Quality

1. Tax ID Number: [REDACTED]

**PART A: Purpose of Application**

Part A identifies the purpose of this air permit application. For the purposes of this form, the term "source" refers to the plant site as a whole and NOT to individual emissions units.

2. Source / Company Name: Walmart Distribution Center #8972      3. Plant ID: 059 – 00051

4. Billing Address: 8725 Rosehill Road, Suite 450

City: Lenexa

State: KS

ZIP Code: 66215 –

5. Permit Level:     Exemption     Registration     SSOA     MSOP     FESOP     TVOP     PBR

6. Application Summary: Check all that apply. Multiple permit numbers may be assigned as needed based on the choices selected below.

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Initial Permit   | <input type="checkbox"/> Renewal of Operating Permit        | <input type="checkbox"/> Asphalt General Permit            |
| <input type="checkbox"/> Review Request   | <input type="checkbox"/> Revocation of Operating Permit     | <input type="checkbox"/> Alternate Emission Factor Request |
| <input type="checkbox"/> Interim Approval | <input type="checkbox"/> Relocation of Portable Source      | <input type="checkbox"/> Acid Deposition (Phase II)        |
| <input type="checkbox"/> Site Closure     | <input type="checkbox"/> Emission Reduction Credit Registry |  |

Transition (between permit levels)      From:      To:

- Administrative Amendment:     Company Name Change     Change of Responsible Official
- Correction to Non-Technical Information     Notice Only Change
- Other (specify):

- Modification:     New Emission Unit or Control Device     Modified Emission Unit or Control Device
- New Applicable Permit Requirement     Change to Applicability of a Permit Requirement
- Prevention of Significant Deterioration     Emission Offset     MACT Preconstruction Review
- Minor Source Modification     Significant Source Modification
- Minor Permit Modification     Significant Permit Modification
- Other (specify):

7. Is this an application for an initial construction and/or operating permit for a "Greenfield" Source?     Yes     No

8. Is this an application for construction of a new emissions unit at an Existing Source?     Yes     No

### PART B: Pre-Application Meeting

Part B specifies whether a meeting was held or is being requested to discuss the permit application.

9. Was a meeting held between the company and IDEM prior to submitting this application to discuss the details of the project?

No  Yes: *Date:* 06/11/2024 - Phone call with Brian Williams of IDEM

10. Would you like to schedule a meeting with IDEM management and your permit writer to discuss the details of this project?

No  Yes: *Proposed Date for Meeting:*

### PART C: Confidential Business Information

Part C identifies permit applications that require special care to ensure that confidential business information is kept separate from the public file.

Claims of confidentiality must be made at the time the information is submitted to IDEM, and must follow the requirements set out in the Indiana Administrative Code (IAC). To ensure that your information remains confidential, refer to the IDEM, OAQ information regarding submittal of confidential business information. For more information on confidentiality for certain types of business information, please review IDEM's Nonrule Policy Document Air-031-NPD regarding Emission Data.

11. Is any of the information contained within this application being claimed as **Confidential Business Information**?

No  Yes

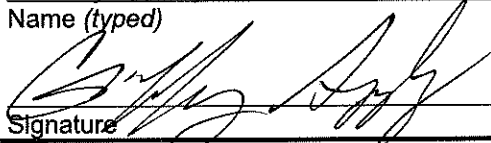
### PART D: Certification Of Truth, Accuracy, and Completeness

Part D is the official certification that the information contained within the air permit application packet is truthful, accurate, and complete. Any air permit application packet that we receive without a signed certification will be deemed incomplete and may result in denial of the permit.

For a Part 70 Operating Permit (TVOP) or a Source Specific Operating Agreement (SSOA), a "responsible official" as defined in 326 IAC 2-7-1(34) must certify the air permit application. For all other applicants, this person is an "authorized individual" as defined in 326 IAC 2-1.1-1(1).

I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in this application are true, accurate, and complete.

Geoffrey Appleby  
Name (typed)

  
Signature

General Manager  
Title

6-18-24  
Date



**OAQ GENERAL SOURCE DATA APPLICATION**  
**GSD-01: Basic Source Level Information**  
 State Form 50640 (R5 / 1-10)  
**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**IDEM – Office of Air Quality – Permits Branch**  
 100 N. Senate Avenue, MC 61-53 Room 1003  
 Indianapolis, IN 46204-2251  
 Telephone: (317) 233-0178 or  
 Toll Free: 1-800-451-6027 x30178 (within Indiana)  
 Facsimile Number: (317) 232-6749  
[www.IN.gov/idem](http://www.IN.gov/idem)

Received  
 State of Indiana  
 JUN 26 2024

Dept of Environmental Mgmt  
 Office of Air Quality

**NOTES:**

- The purpose of GSD-01 is to provide essential information about the source of air pollutant emissions. GSD-01 is a required form.
- Detailed instructions for this form are available on the Air Permit Application Forms website.
- All information submitted to IDEM will be made available to the public unless it is submitted under a claim of confidentiality. Claims of confidentiality must be made at the time the information is submitted to IDEM, and must follow the requirements set out in 326 IAC 17.1-4-1. Failure to follow these requirements exactly will result in your information becoming a public record, available for public inspection.

**PART A: Source / Company Location Information**

1. <b>Source / Company Name:</b> Walmart Distribution Center #8972		2. <b>Plant ID:</b> 059 – 00051	
3. <b>Location Address:</b> 5259 W 500 N			
City: McCordsville		State: IN	ZIP Code: 46055 – 5552
4. <b>County Name:</b> Hancock		5. <b>Township Name:</b> Bucks Creek	
6. <b>Geographic Coordinates:</b>			
Latitude: 39.8558 N		Longitude: -85.9050 W	
7. <b>Universal Transferal Mercadum Coordinates (if known):</b>			
Zone:		Horizontal:	Vertical:
8. <b>Adjacent States:</b> Is the source located within 50 miles of an adjacent state? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – <i>Indicate Adjacent State(s):</i> <input type="checkbox"/> Illinois (IL) <input type="checkbox"/> Michigan (MI) <input type="checkbox"/> Ohio (OH) <input type="checkbox"/> Kentucky (KY)			
9. <b>Attainment Area Designation:</b> Is the source located within a non-attainment area for any of the criteria air pollutants? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – <i>Indicate Nonattainment Pollutant(s):</i> <input type="checkbox"/> CO <input type="checkbox"/> Pb <input type="checkbox"/> NO <sub>x</sub> <input type="checkbox"/> O <sub>3</sub> <input type="checkbox"/> PM <input type="checkbox"/> PM <sub>10</sub> <input type="checkbox"/> PM <sub>2.5</sub> <input type="checkbox"/> SO <sub>2</sub>			
10. <b>Portable / Stationary:</b> Is this a portable or stationary source? <input type="checkbox"/> Portable <input checked="" type="checkbox"/> Stationary			

**PART B: Source Summary**

11. <b>Company Internet Address (optional):</b>	
12. <b>Company Name History:</b> Has this source operated under any other name(s)? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – <i>Provide information regarding past company names in Part I, Company Name History.</i>	
13. <b>Portable Source Location History:</b> Will the location of the portable source be changing in the near future? <input checked="" type="checkbox"/> Not Applicable <input type="checkbox"/> No <input type="checkbox"/> Yes – <i>Complete Part J, Portable Source Location History, and Part K, Request to Change Location of Portable Source.</i>	
14. <b>Existing Approvals:</b> Have any exemptions, registrations, or permits been issued to this source? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes – <i>List these permits and their corresponding emissions units in Part M, Existing Approvals.</i>	
15. <b>Unpermitted Emissions Units:</b> Does this source have any unpermitted emissions units? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes – <i>List all unpermitted emissions units in Part N, Unpermitted Emissions Units.</i>	
16. <b>New Source Review:</b> Is this source proposing to construct or modify any emissions units? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – <i>List all proposed new construction in Part O, New or Modified Emissions Units.</i>	
17. <b>Risk Management Plan:</b> Has this source submitted a Risk Management Plan? <input checked="" type="checkbox"/> Not Required <input type="checkbox"/> No <input type="checkbox"/> Yes → Date submitted: _____ EPA Facility Identifier: – –	

**PART C: Source Contact Information**

**IDEM will send the original, signed permit decision to the person identified in this section. This person MUST be an employee of the permitted source.**

18. Name of Source Contact Person: Jami Hatfield

19. Title (optional):

20. Mailing Address: 5259 W 500 N

City: McCordsville

State: IN

ZIP Code: 46055 – 5552

21. Electronic Mail Address (optional): jami.hatfield@walmart.com

22. Telephone Number: ( 812 ) 764 – 2032

23. Facsimile Number (optional): ( ) –

**PART D: Authorized Individual/Responsible Official Information**

**IDEM will send a copy of the permit decision to the person indicated in this section, if the Authorized Individual or Responsible Official is different from the Source Contact specified in Part C.**

24. Name of Authorized Individual or Responsible Official: Geoffrey Appleby

25. Title: General Manager

26. Mailing Address: 5259 W 500 N

City: McCordsville

State: IN

ZIP Code: 46055 – 5552

27. Telephone Number: ( 317 ) 500 – 2224

28. Facsimile Number (optional): ( ) –

29. Request to Change the Authorized Individual or Responsible Official: Is the source officially requesting to change the person designated as the Authorized Individual or Responsible Official in the official documents issued by IDEM, OAQ? The permit may list the title of the Authorized Individual or Responsible Official in lieu of a specific name.

No  Yes – Change Responsible Official to:

**PART E: Owner Information**

30. Company Name of Owner: Walmart Fulfillment Services, LLC

31. Name of Owner Contact Person: Same as Source Contact

32. Mailing Address:

City:

State:

ZIP Code: –

33. Telephone Number: ( ) –

34. Facsimile Number (optional): ( ) –

34. Operator: Does the "Owner" company also operate the source to which this application applies?

No – Proceed to Part F below.  Yes – Enter "SAME AS OWNER" on line 35 and proceed to Part G below.

**PART F: Operator Information**

35. Company Name of Operator: Same as Owner

36. Name of Operator Contact Person:

37. Mailing Address:

City:

State:

ZIP Code: –

38. Telephone Number: ( ) –

39. Facsimile Number (optional): ( ) –

**PART G: Agent Information**

**40. Company Name of Agent:** APTIM

**41. Type of Agent:**  Environmental Consultant  Attorney  Other (specify):

**42. Name of Agent Contact Person:** Mike Lewis

**43. Mailing Address:** 8725 Rosehill Road, Suite 450

<b>City:</b> Lenexa	<b>State:</b> KS	<b>ZIP Code:</b> 66215 -
---------------------	------------------	--------------------------

**44. Electronic Mail Address (optional):** walmartepmsupport@aptim.com

**45. Telephone Number:** ( 877 ) 829 - 5505      **46. Facsimile Number (optional):** (    ) -

**47. Request for Follow-up:** Does the "Agent" wish to receive a copy of the preliminary findings during the public notice period (if applicable) and a copy of the final determination?  No  Yes

**PART H: Local Library Information**

**48. Date application packet was filed with the local library:**

**49. Name of Library:**

**50. Name of Librarian (optional):**

**51. Mailing Address:**

<b>City:</b>	<b>State:</b>	<b>ZIP Code:</b> -
--------------	---------------	--------------------

**52. Internet Address (optional):**

**53. Electronic Mail Address (optional):**

**54. Telephone Number:** (    ) -      **55. Facsimile Number (optional):** (    ) -

**PART I: Company Name History (if applicable)**

Complete this section only if the source has previously operated under a legal name that is different from the name listed above in Section A.

56. Legal Name of Company	57. Dates of Use
	to
	to
	to
	to
	to
	to
	to
	to
	to
	to
	to

**58. Company Name Change Request:** Is the source officially requesting to change the legal name that will be printed on all official documents issued by IDEM, OAQ?  
 No       Yes - **Change Company Name to:**

**PART J: Portable Source Location History (if applicable)**

Complete this section only if the source is portable and the location has changed since the previous permit was issued. The current location of the source should be listed in Section A.

59. Plant ID	60. Location of the Portable Source	61. Dates at this Location
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to
-		to

**PART K: Request to Change Location of Portable Source (if applicable)**

Complete this section to request a change of location for a portable source.

**62. Current Location:**

Address:

City:

State:

ZIP Code: -

County Name:

**63. New Location:**

Address:

City:

State:

ZIP Code: -

County Name:



**PART L: Source Process Description**

Complete this section to summarize the main processes at the source.

64. Process Description	65. Products	66. SIC Code	67. NAICS Code
Warehouse storage and distribution	Retail goods	4225	493110

**PART M: Existing Approvals (if applicable)**

Complete this section to summarize the approvals issued to the source since issuance of the main operating permit.

68. Permit ID	69. Emissions Unit IDs	70. Expiration Date
46238	EG1, EG2, FPE, B1, B2, RTU1 thru RTU120, EG1-T, EG2-T, FPE-T, FI-T, paved roads	4/19/2028

**PART N: Unpermitted Emissions Units (if applicable)**

Complete this section only if the source has emission units that are not listed in any permit issued by IDEM, OAQ.

71. Emissions Unit ID	72. Type of Emissions Unit	73. Actual Dates		
		Began Construction	Completed Construction	Began Operation
RTU121	Natural gas combustion unit (0.17 MMBtu/hr)		4/18/2021	1/31/2023

**PART O: New or Modified Emissions Units (if applicable)**

Complete this section only if the source is proposing to add new emission units or modify existing emission units.

74. Emissions Unit ID	75. NEW	76. MOD	77. Type of Emissions Unit	78. Estimated Dates		
				Begin Construction	Complete Construction	Begin Operation





## OAQ PROCESS INFORMATION APPLICATION

### PI-02A: Combustion Unit Summary

State Form 52535 (R2 / 1-10)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**IDEM – Office of Air Quality – Permits Branch**  
 100 N. Senate Avenue, MC 61-53 Room 1003  
 Indianapolis, IN 46204-2251  
 Telephone: (317) 233-0178 or  
 Toll Free: 1-800-451-6027 x30178 (within Indiana)  
 Facsimile Number: (317) 232-6749  
[www.IN.gov/idem](http://www.IN.gov/idem)

**NOTES:**

- The purpose of this form is to summarize all of the combustion process units.
- Detailed instructions for this form are available on the Air Permit Application Forms website.
- All information submitted to IDEM will be made available to the public unless it is submitted under a claim of confidentiality. Claims of confidentiality must be made at the time the information is submitted to IDEM, and must follow the requirements set out in 326 IAC 17.1-4-1. Failure to follow these requirements exactly will result in your information becoming a public record, available for anyone to inspect and photocopy.

Form ID	Form Title	Guidance on when to submit the form
PI-02A	Combustion Unit Summary	Complete once for each application.
PI-02B	Boilers & Process Heaters	Complete once for each boiler or process heater.
PI-02C	Turbines & Internal Combustion Engines	Complete once for each turbine or internal combustion engine.
PI-02D	Incinerators & Combustors	Complete once for each incinerator or combustor.
PI-02E	Kilns	Complete once for each kiln.
PI-02F	Fuel Use	Complete once for each emissions unit that burns fuel <b>other than natural gas.</b>
PI-02G	Emission Factors	Complete once for each emissions unit.
PI-02H	Federal Rule Applicability	Complete once for each emissions unit.

#### Summary of Combustion Units

This table summarizes all the combustion units at the source. If there are multiple combustion units that are identical in nature, capacity, and use, you may use one row to summarize the identical units.

1. Combustion Unit Type	2. Number of Identical Units	3. Unit ID(s)	4. Date of Installation or Modification <i>(actual or anticipated)</i>	5. Heat Input Rate of each unit <i>(MMBtu/hr)</i>	6. Emergency / Back-Up Unit? <input type="checkbox"/> Yes <input type="checkbox"/> No
Engine	2	EG1/EG2	1/7/2022	5.77	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Engine	1	FPE	11/10/2021	4.32	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Boilers	2	B1/B2	1/1/2022	1.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	18	RTU1	4/18/2021	0.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	34	RTU2	4/18/2021	0.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	36	RTU3	4/18/2021	0.36	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	1	RTU4	4/18/2021	0.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	2	RTU5	4/18/2021	0.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	4	RTU6	4/18/2021	0.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	1	RTU7	4/18/2021	0.17	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	6	RTU8	4/18/2021	0.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	4	RTU9	4/18/2021	0.13	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No



**OAQ PROCESS INFORMATION APPLICATION**

**PI-02A: Combustion Unit Summary**

State Form 52535 (R2 / 1-10)

**INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT**

**IDEM – Office of Air Quality – Permits Branch**  
 100 N. Senate Avenue, MC 61-53 Room 1003  
 Indianapolis, IN 46204-2251  
 Telephone: (317) 233-0178 or  
 Toll Free: 1-800-451-6027 x30178 (within Indiana)  
 Facsimile Number: (317) 232-6749  
[www.IN.gov/idem](http://www.IN.gov/idem)

**NOTES:**

- The purpose of this form is to summarize all of the combustion process units.
- Detailed instructions for this form are available on the Air Permit Application Forms website.
- All information submitted to IDEM will be made available to the public unless it is submitted under a claim of confidentiality. Claims of confidentiality must be made at the time the information is submitted to IDEM, and must follow the requirements set out in 326 IAC 17.1-4-1. Failure to follow these requirements exactly will result in your information becoming a public record, available for anyone to inspect and photocopy.

Form ID	Form Title	Guidance on when to submit the form
PI-02A	Combustion Unit Summary	Complete once for each application.
PI-02B	Boilers & Process Heaters	Complete once for each boiler or process heater.
PI-02C	Turbines & Internal Combustion Engines	Complete once for each turbine or internal combustion engine.
PI-02D	Incinerators & Combustors	Complete once for each incinerator or combustor.
PI-02E	Kilns	Complete once for each kiln.
PI-02F	Fuel Use	Complete once for each emissions unit that burns fuel <b>other than natural gas.</b>
PI-02G	Emission Factors	Complete once for each emissions unit.
PI-02H	Federal Rule Applicability	Complete once for each emissions unit.

Summary of Combustion Units					
This table summarizes all the combustion units at the source. If there are multiple combustion units that are identical in nature, capacity, and use, you may use one row to summarize the identical units.					
1. Combustion Unit Type	2. Number of Identical Units	3. Unit ID(s)	4. Date of Installation or Modification <i>(actual or anticipated)</i>	5. Heat Input Rate of each unit <i>(MMBtu/hr)</i>	6. Emergency / Back-Up Unit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	2	RTU10	4/18/2021	0.11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	12	RTU11	4/18/2021	0.11	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Space Heaters	1	RTU12	4/18/2021	0.07	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No
					<input type="checkbox"/> Yes <input type="checkbox"/> No



# OAQ AIR PERMIT APPLICATION – FORMS CHECKLIST

State Form 51607 (R5 / 1-10)

INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

**IDEM – Office of Air Quality – Permits Branch**  
 100 N. Senate Avenue, MC 61-53 Room 1003  
 Indianapolis, IN 46204-2251  
 Telephone: (317) 233-0178 or  
 Toll Free: 1-800-451-6027 x30178 (within Indiana)  
 Facsimile Number: (317) 232-6749  
[www.IN.gov/idem](http://www.IN.gov/idem)

**NOTES:**

- The purpose of this checklist is to help the applicant and IDEM, OAQ ensure that the air permit application packet is administratively complete. This checklist is a required form.
- Check the appropriate box indicating whether each application form is applicable for the current permit application. The source must submit only those forms pertinent to the current permit application.
- Place this checklist between the cover sheet and all subsequent forms and attachments that encompass your air permit application packet.

**Part A: General Source Data**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	COVER	Application Cover Sheet	50639	Include for every application, modification, and renewal, including source specific operating agreements (SSOA).
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	CHECKLIST	Forms Checklist	51607	Include for every application, modification, and renewal, including SSOA.
<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	GSD-01	Basic Source Level Information	50640	Include for every application, modification, and renewal, including SSOA.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-02	Plant Layout Diagram	51605	Include for every new source application, and modification.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-03	Process Flow Diagram	51599	Include one for every process covered by the application.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-04	Stack / Vent Information	51606	Include for every new source application, and modification.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-05	Emissions Unit Information	51610	Include for every process covered by the application.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-06	Particulate Emissions Summary	51612	Include if the process has particulate emissions (PM).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-07	Criteria Pollutant Emissions Summary	51602	Include if the process has criteria pollutant emissions.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-08	HAP Emissions Summary	51604	Include if the process has hazardous air pollutant emissions (HAP).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-09	Summary of Additional Information	51611	Include if the additional information is included.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-10	Insignificant Activities	51596	Include if there are unpermitted insignificant activities.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-11	Alternative Operating Scenario	51601	Include if an AOS is requested.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-12	Affidavit of Nonapplicability	51600	Include if the standard notification requirements do not apply.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-13	Affidavit of Applicability	51603	Include if the standard notification requirements apply.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-14	Owners and Occupants Notified	51609	Include if the standard notification requirements apply.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	GSD-15	Government Officials Notified	51608	Include if the standard notification requirements apply.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	RENEWAL	Renewal Checklist	51755	Include with every operating permit renewal packet.

**Part B: Process Information**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	AEF-01	Alternate Emission Factor Request	51860	Submit if you are requesting to use an emission factor other than AP-42.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-01	Miscellaneous Processes	52534	Include one form for each process for which there is not a specific PI form.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02A	Combustion Unit Summary	52535	Include one form to summarize all combustion units ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02B	<i>Combustion:</i> Boilers, Process Heaters, & Furnaces	52536	Include one form for each boiler, process heater, or furnace ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02C	<i>Combustion:</i> Turbines & Internal Combustion Engines	52537	Include one form for each turbine or internal combustion engine ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02D	<i>Combustion:</i> Incinerators & Combustors	52538	Include one form for each incinerator or combustor ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02E	<i>Combustion:</i> Kilns	52539	Include one form for each kiln ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02F	<i>Combustion:</i> Fuel Use	52540	Include one form for each combustion unit ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02G	<i>Combustion:</i> Emission Factors	52541	Include one form for each combustion unit ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-02H	<i>Combustion:</i> Federal Rule Applicability	52542	Include one form for each combustion unit ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-03	Storage and Handling of Bulk Material	52543	Include if the process involves the storage and handling of bulk materials.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-04	Asphalt Plants	52544	Include for each asphalt plant process ( <i>unless general permit</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-05	Brick / Clay Products	52545	Include for each brick and/or clay products process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-06	Electroplating Operations	52546	Include for each electroplating process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-07	Welding Operations	52547	Include for each welding process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-08	Concrete Batchers	52548	Include for each concrete batcher ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-09	Degreasing	52549	Include for each degreasing process ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-10	Dry Cleaners	52550	Include for each dry cleaning process
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-11	Foundry Operations	52551	Include for each foundry process
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-12	Grain Elevators	52552	Include for each grain elevator ( <i>unless SSOA</i> ).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-13	Lime Manufacturing	52553	Include for each lime manufacturing process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-14	Liquid Organic Compound Storage	52554 (doc)	Include if the process involves the storage of liquid organic compounds.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-14ALT	Alternate version of Liquid Organic Compound Storage	52555 (xls)	Include if the process involves the storage of liquid organic compounds and there are several storage vessels.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-15	Portland Cement Manufacturing	52556	Include for each Portland cement manufacturing process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-16	Reinforced Plastics & Composites	52557	Include for each reinforced plastics and composites process.

Continued on Next Page

**Part B: Process Information**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-17	Blasting Operations	52558	Include for each blasting process <i>(unless SSOA)</i> .
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-18	Mineral Processing	52559	Include if the process involves mineral processing <i>(unless SSOA)</i> .
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-19	Surface Coating & Printing Operations	52560	Include for each surface coating or printing process <i>(unless SSOA)</i> .
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-20	Woodworking / Plastic Machining	52561	Include for each woodworking or plastic machining process <i>(unless SSOA)</i> .
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-21	Site Remediation	52570	Include for each soil remediation process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PI-22	Ethanol Plants <i>(Under Development)</i>	None	Include for each ethanol plant.

**Part C: Control Equipment**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-01	Control Equipment Summary	51904	Include if add-on control equipment will be used for the process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-02	Particulates – Baghouse / Fabric Filter	51953	Include for each baghouse or fabric filter.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-03	Particulates – Cyclone	52620	Include for each cyclone.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-04	Particulates – Electrostatic Precipitator	52621	Include for each electrostatic precipitator.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-05	Particulates – Wet Collector / Scrubber / Absorber	52622	Include for each wet collector, scrubber, or absorber.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-06	Organics – Flare / Oxidizer / Incinerator	52623	Include for each flare, oxidizer, or incinerator.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-07	Organics – Adsorbers	52624	Include for each adsorber.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-08	Organics – Condenser	52625	Include for each condenser.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-09	Reduction Technology	52626	Include for each control device using reduction technology (e.g., SCR, SNCR).
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CE-10	Miscellaneous Control Equipment	52436	Include one form for equipment for which there is not a specific CE form.

<b>Part D: Compliance Determination for Part 70 Sources</b>				
Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CD-01	Emissions Unit Compliance Status	51861	Include for every Title V application, including modifications.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CD-02	Compliance Plan by Applicable Requirement	51862	Include for every Title V application, including modifications.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CD-03	Compliance Plan by Emissions Unit	51863	Include for every Title V application, including modifications.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	CD-04	Compliance Schedule and Certification	51864	Include for every Title V application, including modifications and renewal.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	FED-03	Compliance Assurance Monitoring	53377	Include for every Title V application, including modifications.

<b>Part E: Best Available Control Technology</b>				
Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	BACT-01	Analysis of Best Available Control Technology	None	Include for every BACT application.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	BACT-01a	Background Search: Existing BACT Determinations	None	Include for every BACT application.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	BACT-01b	Cost/Economic Impact Analysis	None	Include for every BACT application.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	BACT-02	Summary of Best Available Control Technology	None	Include for every BACT application.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PSD / EO-01	PSD / Emission Offset Checklist	None	Include for every PSD application and every NSR application that requires emission offsets.

<b>Part F: Emission Credit Registry</b>				
Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	EC-01	Generation of Emission Credits	51783	Include if the modification results in emission reductions.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	EC-02	Transfer of Emission Credits	51784	Submit whenever registered emission credits are transferred.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	EC-03	Use of Emission Credits	51785	Include if the modification requires the use of emission credits for offsets.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	EC-04	Emission Credit Request	51906	Submit if you are looking for emission credits for offsets.



**Part G: Plantwide Applicability Limits**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PAL-01	Actuals Plantwide Applicability Limit	52451	Include if the modification results in emission reductions.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PAL-02	Revised Plantwide Applicability Limit	52452	Submit whenever registered emission credits are transferred.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PAL-03	Plantwide Applicability Limit Renewal	52453	Include if the modification requires the use of emission credits for offsets.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	PAL-04	Request for Termination of Plantwide Applicability Limit	52454	Submit if you are looking for emission credits for offsets.

**Part H: Air Toxics**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	FED-01	Summary of Federal Requirements -- NSPS & NESHAP	53512	Include for each 40 CFR Part 60 NSPS, 40 CFR Part 61 NESHAP, and 40 CFR Part 63 NESHAP applicable to the process.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	FED-02	MACT Pre-Construction Review	51905	Include if constructing or modifying a process subject to a Part 63 NESHAP.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	No Form ID	MACT Initial Notification	None	This form is available on the U.S. EPA website. Completed notifications should be submitted to the IDEM Compliance Branch.

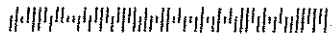
**Part I: Special Permits**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	INTERIM	Interim Approval	None	Submit if you are applying for interim operating approval.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	ASPHALT	Asphalt General Permit	None	Submit if you are applying for or modifying an asphalt plant general permit.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	NOXBTP	NO <sub>x</sub> Budget Permit	None	Submit if you are a power plant or if you have opted in to the NO <sub>x</sub> budget trading program.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	ACIDRAIN	Phase 2 Acid Rain Permit	None	Submit if you are applying for, modifying, or renewing a Phase 2 Acid Rain permit.

**Part J: Source Specific Operating Agreements (SSOA)**

Applicable?	Form ID	Title of Form	State Form Number	When should this form be included in my application packet?
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-01	Summary of Application and Existing Agreements	53438	Submit if you are applying for or modifying a Source Specific Operating Agreement.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-02	Industrial / Commercial Surface Coating Operations -OR- Graphic Arts Operations (326 IAC 2-9-2.5)	53439	Submit if you are applying for or modifying a SSOA for industrial or commercial surface coating operations not subject to 326 IAC 8-2; or graphic arts operations not subject to 326 IAC 8-5-5.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-03	Surface Coating or Graphic Arts Operations (326 IAC 2-9-3)	53440	Submit if you are applying for or modifying a SSOA for surface coating or graphic arts operations.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-04	Woodworking Operations (326 IAC 2-9-4)	53441	Submit if you are applying for or modifying a SSOA for woodworking operations.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-05	Abrasive Cleaning Operations (326 IAC 2-9-5)	53442	Submit if you are applying for or modifying a SSOA for abrasive cleaning operations.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-06	Grain Elevators (326 IAC 2-9-6)	53443	Submit if you are applying for or modifying a SSOA for grain elevators.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-07	Sand And Gravel Plants (326 IAC 2-9-7)	53444	Submit if you are applying for or modifying a SSOA for sand and gravel plants.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-08	Crushed Stone Processing Plants (326 IAC 2-9-8)	53445	Submit if you are applying for or modifying a SSOA for crushed stone processing plants.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-09	Ready-Mix Concrete Batch Plants (326 IAC 2-9-9)	53446	Submit if you are applying for or modifying a SSOA for ready-mix concrete batch plants.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-10	Coal Mines And Coal Preparation Plants (326 IAC 2-9-10)	53447	Submit if you are applying for or modifying a SSOA for coal mines and coal preparation plants.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-11	Automobile Refinishing Operations (326 IAC 2-9-11)	53448	Submit if you are applying for or modifying a SSOA for automobile refinishing operations.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-12	Degreasing Operations (326 IAC 2-9-12)	53449	Submit if you are applying for or modifying a SSOA for degreasing operations.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-13	External Combustion Sources (326 IAC 2-9-13)	53450	Submit if you are applying for or modifying a SSOA for external combustion sources.
<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	OA-14	Internal Combustion Sources (326 IAC 2-9-14)	53451	Submit if you are applying for or modifying a SSOA for internal combustion sources.

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE



CERTIFIED MAIL

Retail



46204

U.S. POSTAGE PAID  
FCM LG ENV  
MCCORDSVILLE, IN 46055  
JUN 21, 2024

\$6.51

R2805E125541-44



9589 0710 5270 0657 1338 82

RDC 99

FROM:

Wal-Mart FC 8972  
5259 W 500 N  
McCordsville, IN 46140

Postage  
Paid  
JUN 16 2024  
Digital Enforcement Admin  
Office of the Auditor

TO:

IDEM Air Permits Administration  
ATTN: Incoming Applications  
100 North Senate Avenue  
MC 61-53, Room 1003  
Indianapolis, IN 46204-2251

Photo Document Mailer  
9 3/4" x 12 1/4"

Ready Post