

Items that must be posted on agency website

**Receipt of NOC application**

- 15-day notice to request public comment period

**Draft permit** (when required)

- Public notice (new: incl. date posted)
- Draft NOC
- Draft TSD/SOB or info on how to access admin record

**AOP**

- Public notice
- Draft AOP
- Draft TSD/SOB

**PSD – must post on same website**

- Public notice
- Draft PSD
- Draft TSD/SOB or info on how to access admin record
- Public comments on draft permit
- Final permit (thru appeal period)

TSD means technical support document

SOB means statement of basis

| Agency                            | Able to directly implement 400 Revisions?* | Web Site Ready? | Missing parts from website?                                   |
|-----------------------------------|--|-----------------|---|
| Benton Clean Air Agency           | ✓  | No              | All parts   |
| Ecology                           |  |                 |   |
| Ecology CRO & ERO                 | ✓  | ✓               | Date notice posted  |
| Ecology Industrial Section        | No   | ✓               | Date notice posted  |
| Ecology Nuclear Waste Program     | ✓  | ✓               | Date notice posted  |
| Ecology Air HQ - PSD              | ✓  | ✓               | Date notice posted  |
| EFSEC                             | No   | ✓               | Date notice posted  |
| Northwest Clean Air Agency        | No   | ✓               | Date notice posted  |
| Olympic Region Clean Air Agency   | No   | ✓               | None  |
| Puget Sound Clean Air Agency      | No   | ✓               | Date notice posted.   |
| Southwest Clean Air Agency        | No   | ✓               | None  |
| Spokane Regional Clean Air Agency | No   | No              | Draft permit SOB, date notice posted                          |
| Yakima Regional Clean Air Agency  | ✓  | No              | 15-day notice, draft NOC, draft AOP & TSD, date notice posted |

\* No means agency must revise its rules to include the new provisions before they could apply.

| Agency                        | Rules   | Permit Web Site / Public Comment   | Web Site Content   |
|-------------------------------|---|--|--|
| Benton Clean Air Agency       | <a href="#">Regulation 1 of the BCAA</a> (4/28/17)<br><ul style="list-style-type: none"> <li>Implement and enforce Chapter 173-400 WAC</li> </ul> | <ul style="list-style-type: none"> <li><a href="#">NOC</a></li> <li><a href="#">AOP</a></li> </ul>   | <b>NOC Program</b> <ul style="list-style-type: none"> <li>Informative; no documents posted</li> </ul> <b>AOP</b> <ul style="list-style-type: none"> <li>AOP &amp; SOB</li> </ul>   |
| Ecology Air Operating Permit  | Chapter 173-401 WAC   | <ul style="list-style-type: none"> <li><a href="#">Air Operating Permit Register</a></li> </ul>  | <b>AOP Register</b> <ul style="list-style-type: none"> <li>Current and historical permit registers</li> <li>Website changing to posting current year and previous two years</li> </ul>   |
| Ecology CRO                   | Chapter 173-400 WAC and WAC 173-400-171   | <ul style="list-style-type: none"> <li><a href="#">AOP and draft NOC</a></li> <li><a href="#">Public involvement calendar</a></li> </ul>   | <b>AOP &amp; draft NOC</b> <ul style="list-style-type: none"> <li>Existing AOP &amp; SOB</li> <li>Draft permit, proposed TSD, NOC application, public notice</li> </ul> <b>Public involvement calendar</b> <ul style="list-style-type: none"> <li>15-day notice &amp; public comment period</li> </ul>   |
| Ecology ERO                   | Chapter 173-400 WAC and WAC 173-400-171   | <ul style="list-style-type: none"> <li><a href="#">AOP and draft NOC</a></li> <li><a href="#">Public involvement calendar</a></li> </ul>   | <b>AOP &amp; draft NOC</b> <ul style="list-style-type: none"> <li>Existing AOP &amp; SOB</li> <li>Draft permit, proposed TSD, NOC application, public notice</li> </ul> <b>Public involvement calendar</b> <ul style="list-style-type: none"> <li>15-day notice &amp; public comment period</li> </ul>   |
| Ecology Industrial Section    | Chapter 173-400 WAC and WAC 173-400-171   | <ul style="list-style-type: none"> <li>Each facility has its own <a href="#">web site</a></li> <li><a href="#">Draft Industrial Section permits</a></li> <li><a href="#">Active Industrial Section air permits</a></li> <li><a href="#">Public involvement calendar</a></li> </ul> | <b>Facility specific web site</b> <ul style="list-style-type: none"> <li>15-day notice, public notice, draft NOC and TSD</li> </ul> <b>Draft permits</b> <ul style="list-style-type: none"> <li>Draft AOP &amp; SOB (with response to comments)</li> </ul> <b>Active air permits</b> <ul style="list-style-type: none"> <li>Final AOP &amp; SOB/support document</li> </ul> <b>Public involvement calendar</b> <ul style="list-style-type: none"> <li>15-day notice &amp; public comment period</li> </ul> |
| Ecology Nuclear Waste Program | Chapter 173-400 WAC and WAC 173-400-171   | <ul style="list-style-type: none"> <li><a href="#">Public comment periods</a> (for all Hanford activities)</li> </ul>  | <b>Public comment periods</b> <ul style="list-style-type: none"> <li>15-day notice, public comment period</li> </ul> <b>AOP</b>  |

| Agency  | Rules  | Permit Web Site / Public Comment  | Web Site Content   |
|---|--|---|--|
|   |  | <ul style="list-style-type: none"> <li>• <a href="#">AOP</a></li> <li>• <a href="#">Hanford public information repositories</a></li> <li>• <a href="#">Nuclear Waste - Closed Public Comment Periods</a></li> </ul> | <ul style="list-style-type: none"> <li>• AOP, SOB</li> <li><b>Hanford public information repositories</b></li> <li>• Physical local of documents that can be reviewed</li> <li><b>Closed comment period</b></li> <li>• Posted for one year: application, draft permit, supporting documents, response to comments</li> </ul> |
| Ecology Air HQ - PSD                          | Chapter 173-400 WAC and WAC 173-400-740  | <ul style="list-style-type: none"> <li>• <a href="#">PSD permits</a></li> <li>• <a href="#">Public involvement calendar</a></li> </ul>  | <ul style="list-style-type: none"> <li><b>PSD permits</b></li> <li>• Draft PSD permits: draft permit, public notice, draft TSD</li> <li>• Final PSD permit &amp; TSD</li> <li><b>Public involvement calendar</b></li> <li>• Public comment period</li> </ul>   |
| EFSEC Energy Facility Site Evaluation Council | <a href="#">WAC 463-78-005</a> adopts Chapter 173-400 WAC by reference (12/2912) <ul style="list-style-type: none"> <li>• Sections 040, 050, 070, 081, 171</li> </ul>  | <ul style="list-style-type: none"> <li>• <a href="#">Projects Under EFSEC Jurisdiction</a></li> <li>• Each project (under review, permitted, or canceled) has own web site</li> </ul>                               | <ul style="list-style-type: none"> <li><b>Projects</b></li> <li>• Under review: application, EIS material, comments, permits, adjudication</li> <li>• Site certification agreement: final and draft AOP &amp; SOB, public notice, response to comments</li> </ul>  |
| Northwest Clean Air Agency                    | <a href="#">Regulation of the NWCAA</a> (9/11/16) <ul style="list-style-type: none"> <li>• Section 104.1 adopts WAC as of 6/8/16 (p 10) except 040(1) and 171 (p 10)</li> <li>• Section 305 Public involvement (p 70)</li> <li>• Section 340 Report of breakdown and upset (p 86)</li> <li>• Section 451 opacity, soot blowing (p 96)</li> <li>• Section 460 Wt/heat rate std - Sulfur compounds (p 90)</li> </ul> | <ul style="list-style-type: none"> <li>• <a href="#">Public notices</a></li> <li>• <a href="#">Major businesses</a> (AOP)</li> </ul>  | <ul style="list-style-type: none"> <li><b>Public notices</b></li> <li>• 15-day notice</li> <li>• Public comment period</li> <li>• Public notice, draft permit/AOP, draft SOB</li> <li>• Public notice, draft permit, worksheet</li> <li><b>Major businesses</b></li> <li>• AOP/SOB/orders</li> </ul>                         |

| Agency                          | Rules   | Permit Web Site / Public Comment   | Web Site Content  |
|---------------------------------|---|--|---|
|                                 | <ul style="list-style-type: none"> <li>Section 462 Emission of sulfur compounds (p 98)</li> </ul>   |  |   |
| Olympic Region Clean Air Agency | <p><a href="#">Regulations of the ORCAA</a> (10/29/16),</p> <ul style="list-style-type: none"> <li>Rule 6.1.3 Public involvement (p 60)</li> <li>Rule 8.2 General opacity standard. More stringent state/fed std takes precedence; exception for soot blowing &amp; uncombined water (p88)</li> <li>Rule 8.7 Reporting of excess emissions (p 91)</li> </ul>  | <ul style="list-style-type: none"> <li><a href="#">Public comment</a></li> </ul>   | <p><b>Public comment</b></p> <ul style="list-style-type: none"> <li>Public comment requested for notice of construction application (15-day notice), includes date posted</li> <li>Pending AOP: Draft AOP, TSD, public notice</li> <li>Modification of AOP: notice of minor modification, application</li> </ul>  |
| Puget Sound Clean Air Agency    | <p><a href="#">PSCAA Regulation 1</a></p> <ul style="list-style-type: none"> <li>Section 3.03(b) General regulatory orders – public involvement process (p 3-2)</li> <li>Section 6.01(a) adopts WAC 173-400-171 as of 12/29/12 (p 6-1)</li> <li>Section 9.03 Emission of Air Contaminant: visual standard (opacity) (p 9-1)</li> <li>Section 9.07 Sulfur dioxide emission standard (p 9-3)</li> </ul> | <ul style="list-style-type: none"> <li><a href="#">List of new construction projects</a></li> <li><a href="#">Permits open for comment</a></li> <li><a href="#">Current permitting projects</a></li> <li><a href="#">List of approved permits (Title V)</a></li> <li><a href="#">Permits open for comment (Title V)</a></li> </ul> | <p><b>New construction projects</b></p> <ul style="list-style-type: none"> <li>15-day notice</li> </ul> <p><b>Permits open for comment</b></p> <ul style="list-style-type: none"> <li>Draft AOP &amp; SOB, public notice</li> <li>Public notice, application, engineering review worksheet (includes order provisions at end), applicant response to worksheet</li> </ul> <p><b>Current projects</b></p> <ul style="list-style-type: none"> <li>High visibility project-application, modeling, EIS, etc.</li> </ul> <p><b>Approved AOP</b></p> <ul style="list-style-type: none"> <li>AOP &amp; attachments</li> <li>SOB &amp; attachments</li> </ul> |
| Southwest Clean Air Agency      | <p><a href="#">SWCAA 400</a> (6/18/17)</p> <ul style="list-style-type: none"> <li>SWCAA 400-040 General standards for maximum emissions</li> </ul>  | <ul style="list-style-type: none"> <li><a href="#">NOC applications</a></li> <li><a href="#">Draft permits / AOP open for comment</a></li> <li><a href="#">Proposed / current Title V</a></li> </ul>   | <p><b>NOC applications</b></p> <ul style="list-style-type: none"> <li>15-day application notice</li> </ul> <p><b>Draft permits/AOP open</b></p>   |

| Agency                            | Rules  | Permit Web Site / Public Comment  | Web Site Content  |
|-----------------------------------|--|---|---|
|                                   | <ul style="list-style-type: none"> <li>– opacity, SO<sub>2</sub>, exceptions soot blowing (p 17)</li> <li>• SWCAA 400-070 Hog fuel boilers, orchard heating, catalytic cracking units, sulfuric acid plants (p 33)</li> <li>• SWCAA 400-081 Startup and shutdown (p 53)</li> <li>• SWCAA 400-171 Public involvement (p 94)</li> </ul>                              |   | <ul style="list-style-type: none"> <li>• Draft permit: Application notice, application received, permit issued date, date posted to web, date published in newspaper, newspaper public notice, public comment period ends, public hearing date, submit comments to, draft permit &amp; draft SOB/TSD</li> <li>• Draft AOP: Issue date, posting date, comment notice, newspaper date, comment period dates, draft AOP &amp; draft SOB</li> </ul> <p><b>Proposed / Current Title V Permits</b></p> <ul style="list-style-type: none"> <li>• Proposed: proposed AOP, SOB, comment response</li> <li>• Final: AOP, SOB</li> </ul>   |
| Spokane Regional Clean Air Agency | <p><a href="#">SRCAA Regulation 1</a></p> <ul style="list-style-type: none"> <li>• <a href="#">Section 5.05</a> Public involvement (p 6)</li> <li>• <a href="#">Section 6.02</a> Visible emissions: opacity; soot blowing &amp; uncombined water exemption (p 28)</li> <li>• <a href="#">Section 6.08</a> Report of breakdown (excess emissions) (p 32)</li> </ul> | <ul style="list-style-type: none"> <li>• <a href="#">Hearings and notices</a></li> <li>• Public comment period</li> <li>• <a href="#">NOC &amp; Notice of intent for temp. source</a></li> <li>• <a href="#">AOP</a></li> </ul> | <p><b>Hearings and notices</b></p> <ul style="list-style-type: none"> <li>• Public comment period [notes date posted]</li> <li>• Link to new permit applications for review/comment</li> </ul> <p><b>Public comment period [permit specific]</b></p> <ul style="list-style-type: none"> <li>• Public notice [undated], draft AOP, draft SOB</li> <li>• Public notice, draft permit [no draft SOB]</li> </ul> <p><b>NOC &amp; NOI permits</b></p> <ul style="list-style-type: none"> <li>• 15-day notice</li> <li>• Notice of intent to install temp source</li> </ul> <p><b>AOP</b></p> <ul style="list-style-type: none"> <li>• Permit renewal, revision, &amp; SOB</li> </ul> |
| Yakima Regional Clean Air Agency  | <p><a href="#">YRCAA Regulation 1</a> (10/9/02)</p> <ul style="list-style-type: none"> <li>• Section 2.03 implements Chapter 173-400 WAC (p 2)</li> </ul>  | <p><a href="#">Public notices</a></p>   | <p><b>Public notices</b></p> <ul style="list-style-type: none"> <li>• Permits - public notice for draft NOC, info on how to access admin record</li> </ul>  |