

EXHIBIT "B"
MDAQMD TITLE V PROGRAM APPLICATION FORMS

Forms Included:

Form 1202-A	Submission Certification Form
Form 1202-B1	Facility Summary Form
Form 1202-B2	Facility Emissions Summary Form
Form 1202-C	Combustion Emissions Unit Form
Form 1202-D	Piston Engine Emissions Unit Form
Form 1202-E	Coating/Solvent Emissions Unit Form
Form 1202-F	Organic Liquid Storage Unit Form
Form 1202-G	General Emissions Unit Form
Form 1202-H	Emissions Control Unit Form
Form 1202-I	Exempt Equipment Listing Form
Form 1202-J	Compliance Plan Form
Form 1202-K	Compliance Certification Form
Form 1202-L	Monitoring Report Form
Form 1202-M	Alternative Operating Scenario(s) Form

MDAQMD APPLICATION FORM PACKET

PURPOSE:

Mojave Desert Air Quality Management District Rule 1202 requires the submission of applications for federal operating permits, renewals of such permits and applications for certain modifications to be made to the MDAQMD on certain standardized forms. The purpose of this Application Form Packet is to supply the standardized forms. A facility subject to MDAQMD Regulation XII shall use the forms contained in this packet to apply for an initial federal operating permit, to apply for federal operating permit renewal, to request a significant permit modification or to request a minor permit modification.

HOW TO USE THIS PACKAGE:

All the forms in this package may be copied as many times as is necessary to allow complete applications to be submitted for facilities.

Title V Permit Application Forms must also be submitted to MDAQMD in electronic format on 3.5" diskettes (MS Word 6.0 or higher/ or ASCII format only please). In addition, the MDAQMD requires two (2) hardcopy sets of Signed Submission Certification Forms and Title 5 Application packages be submitted.

The MDAQMD cannot provide computer disks. However, if you bring or send a 3.5" dos formatted-IBM compatible computer disk to the MDAQMD we will be happy to provide these forms on disk or via Internet Email.

The District can provide guidance to facilities in completing these forms by calling; William Weese, T5 Program Engineer at (760) 245-1661, extension 1846.

GENERAL INSTRUCTIONS AND DISCUSSION OF FORMS:

- Each application submitted for an initial federal operating permit shall contain the necessary completed forms (as applicable) including: submission certification, facility summary, facility emissions summary, combustion emissions unit, piston engine emissions unit, coating/solvent emissions unit, organic liquid storage unit, general emissions unit, emissions control unit, exempt equipment listing, compliance plan, compliance certification, monitoring report, and alternate operating scenario(s)

forms). The Air Pollution Control Officer may request additional information, as needed, to supplement the application forms.

- The applicant is responsible for including all information needed to implement and enforce any applicable requirement or determine the applicability of any requirement.
- The applicant shall submit a separate emissions unit form (Forms 1202-C, 1202-D, 1202-E, 1202-F) and control unit form (1202-H) for each emissions and control unit (as applicable) within the Facility subject to an "Applicable Requirement". In addition, all fugitive emissions (point(s) and/or areas) are required to be quantified using general emission unit form 1202-G if the emissions are subject to an "Applicable Requirement".
- An application for significant or minor permit modification need not contain emission/control unit forms for emission/control units not affected by the modification.
- Where sufficient space is not available on an application form, please attach additional sheets or attach copies of additional forms as required.
- Any applicant who fails to submit any relevant facts or who has submitted incorrect information in an application shall, upon becoming aware of such failure or incorrect submittal, promptly submit such supplementary facts or corrected information. In addition, an applicant shall provide additional information as necessary to address any requirements that become applicable to the source after the date of filing a complete application but prior to the release of a draft permit.

Emissions Unit Forms (1202-C through 1202-G)

- In filling-out the attached emissions unit forms, the applicant shall use Form 1202-C (Combustion Emissions Unit) for equipment such as boilers/steam generators, gas turbines, etc. Form 1202-D (Piston Engine Emissions Unit) shall be used for internal combustion piston engine equipment. Form 1202-E (Coating/Solvent Emissions Unit) shall be used for equipment used in spray coating applications, automotive refinishing, printing, semiconductor manufacturing, etc. Form 1202-F (Organic Liquid Storage Unit) shall be used for equipment associated with storing organic liquids. Form 1202-G (General Emissions Unit) shall be completed for all other equipment types.

Alternate Operating Scenario(s) Forms:

- If alternate operating scenario(s) are proposed (i.e. use of alternative fuels, solvents, coatings, change in process, etc.), the applicant shall use Form 1202-M (Alternate Operating Scenario(s) to identify and provide a detailed description of each alternate operating scenario. Sufficient information shall be included to ensure that each alternate operating scenario identified complies with all applicable District, State, and Federal requirements. If different emission units or control equipment are used please include the applicable emissions unit / control unit Form(s) for such units..

Exempt Equipment Listing:

- If the facility contains any emission units exempted from District (state operating permit) permit requirements, but because the equipment is a part of a process regulated by a Federal Applicable Requirement and the exempt equipment emissions were counted to determine "Major Facility" applicability to Title V, then complete Form 1202-I. Please indicate equipment which are not exempt for the purposes of Federal Operating Permits. Consult Rule 219.

Process Diagram:

- Applicant shall include a process diagram(s) or engineering schematic(s) identifying all emission unit(s), emission points [including identification and dimensions of all exhaust stack(s)], flow of material(s), material transfer point(s), and processes at the facility.

Emissions and Emission Calculations:

- The applicant shall supply emissions estimates (attached to appropriate form(s) for all criteria and other regulated air pollutants (HAPs) emitted, or otherwise discharged by the process to ambient air. Emission rates shall be calculated for both Potential To Emit (PTE) and Actual Emissions (AE) based on facility design, use, input, output, loading, throughput, throttling, firing, operation schedule and other appropriate and historical factors.
- Complete emissions calculations shall be supplied for all emissions data provided in each form (including fugitive emissions when applicable). The emissions estimates and corresponding calculations for emissions from the facility shall be provided in sufficient detail to establish compliance with all applicable District, State and Federal

requirements. These emissions estimates are to be included as attachments and are not to be included within the attached forms. The emissions calculations shall use MDAQMD approved facility emissions testing and sampling data when available or MDAQMD approved emission factors when appropriate.

- For the purpose of reporting emissions, criteria pollutants are pollutants for which National Ambient Air Quality Standards have been established. Other regulated air pollutants are pollutants not otherwise classified as criteria pollutants (such as Hazardous Air Pollutants) for which the USEPA has adopted an emission limit, standard, or other requirement. See Rule 1201(X).

Compliance Certification:

- Form 1202-K shall be completed and submitted by a "Responsible Official" for each Federal Operating Permit Application filed with the MDAQMD. The Compliance Certification shall certify facility compliance with all Applicable Requirements and shall be submitted with the application and at least annually during the permit term. The Compliance Certification shall conform to all the requirements of MDAQMD Rule 1201(H).

Monitoring Report Form:

- Form 1202-L shall be used for the preparation and submittal at least every 6 months of Monitoring and Compliance Reports required by the Federal Operating Permit and/or other Federal Applicable Requirement(s) pursuant to MDAQMD Rule 1203 (D) (1) (c,d,e). A Responsible Official shall submit these Reports in accordance with the reporting requirements specified in the Federal Operating Permit.

Compliance Plan:

- Form 1202-J shall be completed and submitted by a "Responsible Official" for each Federal Operating Permit Application filed with the MDAQMD and annually during the permit term. The Compliance Plan shall detail the compliance status of the Facility with respect to all "Applicable Requirements" and shall detail the judicial or administrative order and/or MDAQMD Hearing Board approved schedule for achieving compliance with "Applicable Requirements" not currently being met. The Compliance Plan shall conform to all the requirements of MDAQMD Rule 1201(I).

Risk Management Plan:

- If a Risk Management Plan (RMP) is required pursuant to Section 112(r) of the Federal Clean Air Act Amendments of 1990, verification that the RMP is registered with the appropriate agency shall be supplied by the facility to the MDAQMD.

Acid Rain Sources:

- Acid Rain Facilities (see 40 CFR Part 72.6 for applicability criteria) shall complete and submit an application for a Federal Operating Permit to the MDAQMD using MDAQMD Forms.

Air Toxics:

- Where a facility is required to achieve Maximum Available Control Technology (MACT) (see section 112(e)(i)(j) of the Federal Clean Air Act Amendments of 1990), in addition to submitting complete Federal Operating Permit Applications to the MDAQMD, the Air Pollution Control Officer may require additional information as necessary to determine compliance with applicable requirements.

SUBMISSION CERTIFICATION (MDAQMD FORM 1202-A)

SUBMISSION CERTIFICATION

(Please Print or Type)

I, _____, a responsible official of

(Name of Official)

_____, hereby certify that, based

(Name of Facility)

upon information and belief formed after a reasonable inquiry, the

following information, consisting of _____

(Title(s) of Document(s))

(____ Pages), is true, accurate and complete. Executed this _____

(Day)

day of _____, _____ at _____.

(Month)

(Year)

(County and State)

(Signature)

(Name and Title)

Name of Facility: _____

Address: _____

City/State/Zip: _____

This Form is required to be completed and attached to all Federal Operating Permit and Rule 221 submittals to the MDAQMD pursuant to MDAQMD Rule 1208.

Submissions which do not contain this form will be rejected.

FACILITY SUMMARY (MDAQMD FORM 1202-B1)

I. FACILITY IDENTIFICATION: Attach supplemental sheets if required.

1. Company Name: _____

2. Four digit SIC Code: _____

3. Facility Name (if different than company name): _____

4. Mailing Address: _____

5. Street Address or Source Location: _____

6. UTM Coordinates (If known): _____

7. Facility located within 50 miles of state line: Yes No

8. Facility located within 1000 feet of a school: Yes No

9. Type of Organization (Please check one): Corporation
 Sole Ownership Government Partnership
 Utility Company Other _____

10. Legal Owner's Name: _____

11. Owner's Agent Name: _____

12. Plant or Site Manager/Contact: _____

Telephone Number: _____

13. Type of facility: _____

14. General description of processes/products (Attach additional sheets if necessary):

Please attach a process diagram(s) or engineering schematic(s) which identify all emission points or units. Please identify and give dimensions of all exhaust stacks, indicate flow of material(s), material transfer points and other process likely to cause emissions.

FACILITY EMISSIONS SUMMARY (MDAQMD FORM 1202-B2)

I. TOTAL FACILITY EMISSIONS: Please indicate total facility emissions for each criteria pollutant and/or HAP. Totals should be equal to the sum of the emissions for all emissions units (Each emissions unit should be detailed on the appropriate Emissions Unit form.) and the estimated fugitive emissions if necessary. Attach any summary calculation sheets.

CRITERIA POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS	PM10	NOx	SO2	VOC	CO	
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						

HAZARDOUS AIR POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS (HAPs)						
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						

¹ For permit modifications only; potential to emit prior to project modifications.
² Difference between pre-modification emissions and potential emissions.
³ For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) (give correction as applicable), pounds per hour (lb/hr), pounds per million Btu (lb/10⁶ Btu, etc.) required by any applicable requirement.]

COMBUSTION EMISSIONS UNIT (MDAQMD FORM 1202-C)

I. MDAQMD PERMIT NUMBER: (if any) _____

II. EMISSION UNIT DESCRIPTION:

1. Equipment type: _____

2. Equipment description: _____

3. Equipment make, model & serial number: _____

4. Maximum design process rate or maximum power input/output: _____

5. Primary use: _____

6. Burner(s) design, operating temperature and capacity: _____

7. Control device(s) type and description (if any): _____

III. OPERATIONAL INFORMATION

1. Actual maximum operating schedule: _____ hours/day _____ hours/year

2. Exhaust gas properties (temperature, ACFM, SCFM, %H₂O, %O₂ or %CO₂,
% excess air):

COMBUSTION EMISSIONS UNIT (MDAQMD FORM 1202-C)

FUEL TYPE (name)	ANNUAL USAGE (ft ³ /yr, lb/yr, gal/yr)	HEATING VALUE (Btu/lb or Btu/gal)	SULFUR (%)	NITROGEN (%)

IV. UNIT EMISSIONS: Please show emissions calculations on attached sheets.

CRITERIA POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS	PM10	NOx	SO2	VOC	CO	
Actual Emissions						
Potential Emissions						
Pre-modification Emissions¹						
Emission Change²						
Emission Limit³						
HAZARDOUS AIR POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS (HAPs)						
Actual Emissions						
Potential Emissions						
Pre-modification Emissions¹						
Emission Change²						
Emission Limit³						
¹	<i>For permit modifications only; potential to emit prior to project modifications.</i>					
²	<i>Difference between pre-modification emissions and potential emissions.</i>					
³	<i>For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) (give correction as applicable), pounds per hour (lb/hr), pounds per million Btu (lb/10⁶ Btu, etc.) required by any applicable requirement.</i>					

PISTON ENGINE EMISSIONS UNIT (MDAQMD FORM 1202-D)

I. MDAQMD PERMIT NUMBER: (if any) _____

II. EMISSION UNIT DESCRIPTION:

1. Engine Manufacturer, Model Number & Serial Number: _____

2. Engine Use: [] Electrical Generator Driver, [] Pump Driver,
[] Other (specify) _____

3. Engine Description: Number of Cylinders _____
[] Two Cycle or [] Four Cycle [] 4 deg. Retarded
[] Lean Burn or [] Rich Burn [] Turbocharged
[] Aftercooled [] Intercooled [] Naturally Aspirated

4. Maximum Rated Full Load Fuel Consumption: _____ (gal/hr) or
_____ (cu ft/hr)

5. Engine Size (Manufacturer's Rating): _____ Brake Horse Power

6. Emission Control Device: [] Yes [] No
If Yes, describe, complete and submit Form 1202-H): _____

7. Stack or Vent Data:

Dimensions: Height Above Ground Level _____ (ft)
Height Above Building _____ (ft)

Cross Section* : Diameter _____ (in) or Width _____ (in) Length _____ (in)

Exhaust Temperature: _____ (degrees F) at Rated HP

Stack Serves: a. [] Only this Equipment, Exhaust Flow Rate _____ (ACFM)

b. [] Other Equipment Also** Total Flow Rate _____ (ACFM)

* Measured at the atmospheric exhaust opening.

** If this item is checked, submit type and rating of all other equipment exhausting through this vent or stack. Include appropriate emission unit Form(s) with this submittal. (If you have questions, please consult the District)

PISTON ENGINE EMISSIONS UNIT (MDAQMD FORM 1202-D)

III. OPERATIONAL INFORMATION

1. Actual maximum operating schedule: _____ hours/day _____ hours/year
2. Fuel specifications:

FUEL TYPE (name)	ANNUAL USAGE (ft ³ /yr, lb/yr, gal/yr)	HEATING VALUE (Btu/lb or Btu/gal)	SULFUR (%)	NITROGEN (%)

PISTON ENGINE EMISSIONS UNIT (MDAQMD FORM 1202-D)

IV. UNIT EMISSIONS: Please show emissions calculations on attached sheets.

CRITERIA POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS	PM10	NOx	SO2	VOC	CO	
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
HAZARDOUS AIR POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS (HAPs)						
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
¹ For permit modifications only; potential to emit prior to project modifications. ² Difference between pre-modification emissions and potential emissions. ³ For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) (give correction as applicable), pounds per hour (lb/hr), pounds per million Btu (lb/10 ⁶ Btu, etc.) required by any applicable requirement.						

COATING/SOLVENT EMISSIONS UNIT (MDAQMD FORM 1202-E)

I. MDAQMD PERMIT NUMBER: (if any) _____

II. EQUIPMENT DESCRIPTION:

1. Equipment type: _____

2. Equipment description: _____

3. Equipment make, model & serial number: _____

4. Maximum design process rate or throughput: _____

5. Control device(s) type and description (if any): _____

6. Description of coating/solvent application/drying method(s) employed including coating transfer:

7. List and describe primary coating/solvent process equipment used:

COATING/SOLVENT EMISSIONS UNIT (MDAQMD FORM 1202-E)

IV. UNIT EMISSIONS: Show calculations for emissions resulting from the use of the above listed coatings/solvents. Attach calculation sheets as needed to demonstrate total annual emissions listed below. Include emissions (if any and/or if applicable) from any equipment permitted with the coating/ solvent emissions unit such as emissions from heating, drying or incineration units (use appropriate forms as applicable).

CRITERIA POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS	PM10	NOx	SO2	VOC	CO	
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
HAZARDOUS AIR POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS (HAPs)						
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
¹ For permit modifications only; potential to emit prior to project modifications. ² Difference between pre-modification emissions and potential emissions. ³ For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) (give correction as applicable), pounds per hour (lb/hr), pounds per million Btu (lb/10 ⁶ Btu, etc.) required by any applicable requirement.						

ORGANIC LIQUID STORAGE UNIT (MDAQMD FORM 1202-F)

I. MDAQMD PERMIT NUMBER: (if any) _____

II. EQUIPMENT DESCRIPTION:

1. Equipment type: _____

2. Equipment description: _____

3. Equipment make, model & serial number: _____

4. Control device(s) type and description (if any): _____

III. OPERATIONAL INFORMATION:

1. Actual maximum operating schedule: _____ hours/day _____ hours/year

2. Liquid(s) stored or processed:

ORGANIC LIQUID INFORMATION (use additional forms as necessary)				
ORGANIC LIQUID	VAPOR PRESSURE (psia)	BOILING POINT (F)	STORAGE TEMPERATURE (F)	LIQUID THROUGHPUT (gal/year)

ORGANIC LIQUID STORAGE UNIT (MDAQMD FORM 1202-F)

3. Total annual throughput (sum of each stored liquids throughput):
_____ (x 1000 gallons)

4. Profile of material throughput:

_____ Jan-Mar (% of total) _____ Ap-June (% of total)

_____ July-Sep (% of total) _____ Oct-Dec (% of total)

IV. TANK DESIGN AND SPECIFICATIONS:

1. Tank design:

- Floating Roof (external)
- Floating Roof (internal)
- Fixed Roof Underground Pressure
- Other: _____

2. Tank specifications:

Max Fill Rate: _____ (gal/hr) Max Withdrawal: _____ (gal/hr)

Height: _____ (ft) Vapor Space: _____ (ft)

Diameter: _____ (ft) Paint color: _____

Capacity: _____ (gal)

3. Shell type: Gunned Riveted Welded
 Other: _____

4. Roof type: Pan Pontoon Other: _____

5. Tank Seals: Single Seal Double Seal

Primary Seal Shoe Type:

- Metallic Shoe
- Vapor Mounted Resilient Seal
- Liquid Mounted Resilient Seal
- Wiper Seal
- Other: _____

Secondary Seal Shoe Type:

- Shoe Mounted Wiper Seal
- Rim Mounted Wiper Seal
- Weathershield
- Other: _____

ORGANIC LIQUID STORAGE UNIT (MDAQMD FORM 1202-F)

V. **UNIT ANNUAL EMISSIONS:** Show calculations for emissions resulting from each stored liquid. Attach calculation sheets as needed to demonstrate total annual emissions listed below. Include emissions (if any and/or if applicable) from any equipment permitted with the organic liquid storage unit such as emissions from associated heating, or incineration units (use appropriate forms as applicable).

CRITERIA POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS	PM10	NOx	SO2	VOC	CO	
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
HAZARDOUS AIR POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS (HAPs)						
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
¹ For permit modifications only; potential to emit prior to project modifications. ² Difference between pre-modification emissions and potential emissions. ³ For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) (give correction as applicable), pounds per hour (lb/hr), pounds per million Btu (lb/10 ⁶ Btu, etc.) required by any applicable requirement.						

GENERAL EMISSIONS UNIT (MDAQMD FORM 1202-G)

I. MDAQMD PERMIT NUMBER: (if any) _____

II. EQUIPMENT DESCRIPTION:

1. General process description: _____

2. Equipment type: _____

3. Equipment description: _____

4. Equipment make, model & serial number: _____

5. Maximum design process rate or throughput: _____

6. Control device(s) type and description (if any) _____

III. OPERATIONAL INFORMATION:

1. Actual maximum operating schedule: _____ hours/day _____ hours/year

2. Raw products used and finished products produced (attach additional sheets as necessary):

RAW PRODUCT USED (name)	CONSUMPTION (lb/hr, gal/hr, etc.)	PRODUCTS PRODUCED (name)	PRODUCTION (lb/hr, gal/hr, et c.)

3. Exhaust gas flow rate: _____ ACFM @ _____ %H₂O and _____ (F).

GENERAL EMISSIONS UNIT (MDAQMD FORM 1202-G)

IV. UNIT ANNUAL EMISSIONS: Attach additional calculation sheets demonstrating the below listed emission unit emissions.

CRITERIA POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS	PM10	NOx	SO2	VOC	CO	
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
HAZARDOUS AIR POLLUTANT EMISSIONS (tons per year)						
POLLUTANTS (HAPs)						
Actual Emissions						
Potential Emissions						
Pre-modification Emissions ¹						
Emission Change ²						
Emission Limit ³						
¹ For permit modifications only; potential to emit prior to project modifications. ² Difference between pre-modification emissions and potential emissions. ³ For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) (give correction as applicable), pounds per hour (lb/hr), pounds per million Btu (lb/10 ⁶ Btu, etc.) required by any applicable requirement.						

EMISSIONS CONTROL UNIT (MDAQMD FORM 1202-H)

I. MDAQMD PERMIT NUMBER: (if any) _____

II. EQUIPMENT DESCRIPTION:

1. General process description: _____

2. Equipment type: _____

3. Equipment description: _____

4. Equipment make, model & serial number: _____

5. Emission unit(s) served by this equipment: _____

6. Maximum design or rated capacity: _____

III. EQUIPMENT DESIGN INFORMATION

1. Exhaust gas: Temperature: _____ (F) Flow Rate: _____ (ACFM)

Moisture: _____ (% H₂O) Oxygen: _____ (%) CO₂: _____ (%)

2. General:

Manufacturer: _____

Pressure Drop: _____ (in-Hg) Inlet Temp.: _____ (F)

Outlet Temp.: _____ (F)

EMISSIONS CONTROL UNIT (MDAQMD FORM 1202-H)

3. Catalyst data: Catalyst Type: _____, Catalyst Material: _____,
 Catalyst Life: _____ (years), Volume: _____ (Ft³),
 Space Velocity: _____ (Ft³/Ft), NH₃ Injection Rate: _____ (gal/hr),
 NH₃ Injection Temperature: _____ (F)
4. Baghouse data: Design: [] Positive Pressure [] Negative Pressure
 Cleaning Method: _____, Fabric Material: _____,
 Flow Rate: _____ (ACFM), Total Bag Area: _____,
 Number of Bags: _____, Air/Cloth Ratio: _____
5. ESP data: Number of fields: _____, Cleaning Method: _____,
 Power Input: _____
6. Scrubber data: Type/design: _____, Sorbent Type: _____,
7. Other Control Devices (include appropriate design information): _____
-
-

IV. OPERATIONAL INFORMATION:

1. Actual maximum operating schedule: _____ hours/day _____ hours/year
2. Raw products used by control device: _____
-
3. Operating information:

POLLUTANTS AND EMISSION CONTROL INFORMATION			
POLLUTANT (name)	INLET CONCENTRATION (ppm or gr/DSCF ¹)	OUTLET CONCENTRATION (ppm or gr/DSCF ¹)	CONTROL EFFICIENCY (% weight)

¹ Specify percent O₂ or percent CO₂.

COMPLIANCE PLAN (MDAQMD FORM 1202-J)

II. CONTINUATION OF COMPLIANCE: Describe how compliance will be maintained for applicable federal requirements currently being complied with (attach sheets as necessary). _____

III. APPLICABLE REQUIREMENTS NOT YET EFFECTIVE: For applicable federal requirements which will become effective during the permit term provide a statement that the facility will comply with these requirements on a timely basis (attach sheets as necessary). _____

IV. COMPLIANCE SCHEDULE AND PROGRESS REPORTS:

1. For facilities required to have a schedule of compliance to remedy a violation, provide schedule for submittal of certified progress reports no less frequently than semiannually. A certified progress report will be submitted:

[] Semiannually [] More frequently as required by order of the District.
Submittal dates: _____

2. Provide a narrative description of how the facility will achieve compliance with the applicable federal requirements (attach sheets as needed):

3. Provide description and indicate dates the activities, milestones, or compliance required by the Schedule of Compliance was achieved or will be achieved (attach sheets as needed): _____

COMPLIANCE PLAN (MDAQMD FORM 1202-J)

4. Provide explanation of why any dates in the Schedule of Compliance were not or will not be met: _____

5. Describe in chronological order preventive or corrective action taken:

Note: MDAQMD Form 1202-A (Submission Certification) must be submitted to certify the information contained in this form and any other information submitted.

For federal applicable requirements for which the facility is not in compliance at the time of permit issuance, provide a **Compliance Schedule**. *[The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with the federal applicable requirement. The compliance schedule is part of the variance granted by the hearing board and shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the facility is subject].*

COMPLIANCE CERTIFICATION (MDAQMD FORM 1202-K)

V. CERTIFICATION REPORT:

1. Compliance certifications shall be submitted (during the permit term):

[] Annually [] More frequently (if specified by applicable federal requirement, or by order of the District), _____ (specify frequency)

2. Compliance certification submittal dates: _____

3. State whether or not the facility is in compliance with stated applicable federal requirement and whether compliance was continuous or intermittent.

4. Describe the compliance status of the facility with respect to applicable enhanced monitoring, and compliance requirements of Section 114(a)(3) of the Clean Air Act (attached sheets as needed):

COMPLIANCE CERTIFICATION (MDAQMD FORM 1202-K)

VI. MONITORING REPORT INFORMATION:

Were deviations from monitoring requirements encountered during the reporting period?

No Yes (If Yes, complete Form 1202-L)

VII. COMPLIANCE CERTIFICATION:

1. Was source in compliance during the reporting period specified in Section IV above and is source currently in compliance with all federal applicable requirements and permit conditions.

Yes No (If no, submit/re-submit Forms 1202-J, 1202-K, and 1202-L, as applicable)

2. MDAQMD Form 1202-A (Submission Certification) must be completed and submitted by Facility Responsible Official to certify the information contained in this form and any other information submitted.

MONITORING REPORT (MDAQMD FORM 1202-L)

Consult MDAQMD Rule 1203(D) (1) (c,d,e,g) for guidance.

DEVIATION INFORMATION:

1. MDAQMD Permit number(s) of emission or control unit(s) affected (if any):

2. Description of deviation:

3. Description and identification of permit condition(s) deviated:

4. Associated equipment and equipment operation (if any):

5. Date and time when deviation was discovered:

6. Date, time and duration of deviation:

7. Probable cause of deviation:

8. Preventive or corrective action taken:

ALTERNATE OPERATING SCENARIOS (MDAQMD FORM 1202-M)

Provisions for "Operational Flexibility":

The provisions for operational flexibility for federally-enforceable permit conditions are contained in Rule 1203(E) (copy included in Element 2). These provisions are intended to meet the mandatory operational flexibility requirements of §502(b)(10) of Title V and §70.4(b)(12) of Part 70.

To qualify under the new provisions, the operational change may not constitute a "modification" as defined under any provision of Title I of the Federal Clean Air Act (42 U.S.C. §7401-§7515) or exceeds the emissions currently allowed under the permit. Title I modifications include a modification that is major under federal NSR (e.g. increase of VOC/NOx emissions above 40/25 TPY "de minimis" level), a modification that is major under PSD resulting in a "significant" net emissions increase ("significant" as determined by the U.S. EPA), or a modification at a major HAPS source resulting in a "de minimis" increase of HAPs ("de minimis" as determined by the U.S. EPA). Rules that remain in effect include any current or future District or U.S. EPA rule for NSR, PSD, HAPs, NESHAPs, or New Source Performance Standards (NSPS). Any operational change that requires an authority to construct will still need to go through that process. In addition, the operational change must not result in any exceedance of permitted emission limits. Two types of operational flexibility will be allowed.

A. Alternate Operating Scenarios

The first type is for the use of alternative operating scenarios that are allowed for in the permit to operate. The owner/operator of the stationary source has the burden of identifying and applying for the scenarios in the permit to operate application. The District must make a determination that the scenarios will not violate any applicable District, state, or federal requirement, and then allow for the scenarios in the issued permit. This type of operational flexibility is already being provided for in the current permit program through the District's authority to construct process. Therefore, there will essentially be no change in the District's current permit to operate program, other than having provisions in the Title V Rules to explicitly accommodate such operational flexibility and adding a new requirement for keeping a contemporaneous log to record changes in operating scenarios.

