

# STATIONARY SOURCE SUMMARY (FORM 3.8-A1)

**DISTRICT:** \_\_\_\_\_

**COMPANY NAME:** \_\_\_\_\_

▶ **DISTRICT USE ONLY** ◀

**District ID:** \_\_\_\_\_

**Application #:** \_\_\_\_\_

**Application Received:** \_\_\_\_\_

**Application Filing Fee:** \_\_\_\_\_

**Application Deemed Complete:** \_\_\_\_\_

## I. FACILITY IDENTIFICATION

1. Facility Name: \_\_\_\_\_
2. Four digit SIC Code: \_\_\_\_\_ EPA Plant ID: \_\_\_\_\_
3. Parent Company (if different than Facility Name): \_\_\_\_\_
4. Mailing Address: \_\_\_\_\_
5. Street Address or Source Location: \_\_\_\_\_
6. UTM Coordinates (if required): \_\_\_\_\_
7. Source located within: 50 miles of the state line  Yes  No  
50 miles of a Native American Nation  Yes  No  Not Applicable
8. Type of Organization:  Corporation  Sole Ownership  Government  Partnership  Utility Company
9. Legal Owner's Name: \_\_\_\_\_
10. Owner's Agent Name (if any): \_\_\_\_\_
11. Responsible Official: \_\_\_\_\_
12. Plant Site Manager/Contact: \_\_\_\_\_ Telephone #: \_\_\_\_\_
13. Type of facility: \_\_\_\_\_
14. General description of processes/products: \_\_\_\_\_  
\_\_\_\_\_
15. Does your facility store, or otherwise handle, greater than threshold quantities of any substance on the Section 112(r) List of Substances and their Thresholds (see attachment A)?  Yes  No
16. Is a Federal Risk Management Plan [pursuant to Section 112(r)] required?  Not Applicable  Yes  No  
(If yes, attach verification that Risk Management Plan is registered with appropriate agency or description of status of Risk Management Plan submittal.)

# STATIONARY SOURCE SUMMARY (FORM 3.8-A2)

<b>DISTRICT:</b>	<b>► DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

## II. TYPE OF PERMIT ACTION

	CURRENT PERMIT (permit number)	EXPIRATION (date)
<input type="checkbox"/> <b>Initial Title V Application</b>		
<input type="checkbox"/> <b>Permit Renewal</b>		
<input type="checkbox"/> <b>Significant Permit Modification</b>		
<input type="checkbox"/> <b>Minor Permit Modification</b>		
<input type="checkbox"/> <b>Administrative Amendment</b>		

## III. DESCRIPTION OF PERMIT ACTION

1. Does the permit action requested involve: a:
- |  |  |
|--|--|
| <input type="checkbox"/> Portable Source                                   | <input type="checkbox"/> Voluntary Emissions Caps        |
| <input type="checkbox"/> Acid Rain Source                                  | <input type="checkbox"/> Alternative Operating Scenarios |
| <input type="checkbox"/> Source Subject to MACT Requirements [Section 112] |  |

b:  None of the options in 1.a. are applicable

2. Is source operating under Compliance Schedule?  Yes  No

3. For permit modifications, provide a general description of the proposed permit modification: \_\_\_\_\_

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# TOTAL STATIONARY SOURCE EMISSIONS (FORM 3.8-B)

<b>DISTRICT:</b>	▶ <b>DISTRICT USE ONLY</b> ◀
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

## I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

POLLUTANT* (name)	EMISSIONS (tons per year)	PRE-MODIFICATION EMISSIONS (tons per year)	EMISSIONS CHANGE (tons per year)

\* Emissions for all pollutants that the source is major for and all regulated air pollutants must be reported. See Attachment A.

# COMBUSTION EMISSION UNIT (FORM 3.8-C1)

<b>DISTRICT:</b>	<b>► DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

**I. PERMIT NUMBER:** \_\_\_\_\_

**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. Operating schedule: \_\_\_\_\_ (hours/day) \_\_\_\_\_ (hours/year)
2. Exhaust gas properties (temperature, SCFM, %H<sub>2</sub>O, %O<sub>2</sub> or %CO<sub>2</sub>, % excess air): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

3. Fuel specifications:

FUEL TYPE (name)	ANNUAL USAGE (c.f./yr, lb/yr, gal/yr)	HEATING VALUE (BTU/lb or BTU/gal)	SULFUR (%)	NITROGEN (%)

# COMBUSTION EMISSION UNIT (FORM 3.8-C2)

<b>DISTRICT:</b>	<b>▶ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

4. Unit emissions:

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
<b>A. Emissions</b>					
<b>B. Pre-modification Emissions<sup>1</sup></b>					
<b>C. Emission Change<sup>2</sup></b>					
<b>D. Emission Limit<sup>3</sup></b>					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
<b>A. Emissions</b>					
<b>B. Pre-Modification Emissions<sup>1</sup></b>					
<b>C. Emission Change<sup>2</sup></b>					
<b>D. Emission Limit<sup>3</sup></b>					

<sup>1</sup> For permit modifications only; emissions prior to project modification.  
<sup>2</sup> Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).  
<sup>3</sup> For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.

# COATING / SOLVENT EMISSION UNIT (FORM 3.8-D1)

<b>DISTRICT:</b>	<b>▶ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

**I. PERMIT NUMBER:** \_\_\_\_\_

**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: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**III. OPERATIONAL INFORMATION**

1. Operating schedule: \_\_\_\_\_ (hours/day) \_\_\_\_\_ (hours/year)
2. Coatings/solvents information:

COATING/ SOLVENT (name)	MANUFACTURER (name)	MAXIMUM USE (gal/day, gal/yr)	VAPOR PRESSURE (mm of Hg)	SOLIDS CONTENT (%)	VOC CONTENT (%)

# COATING / SOLVENT EMISSION UNIT (FORM 3.8-D2)

<b>DISTRICT:</b>	<b>► DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

3. Unit emissions:

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
<b>A. Emissions</b>					
<b>B. Pre-modification Emissions<sup>1</sup></b>					
<b>C. Emission Change<sup>2</sup></b>					
<b>D. Emission Limit<sup>3</sup></b>					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
<b>A. Emissions</b>					
<b>B. Pre-modification Emissions<sup>1</sup></b>					
<b>C. Emission Change<sup>2</sup></b>					
<b>D. Emission Limit<sup>3</sup></b>					
<sup>1</sup> For permit modifications only; emissions prior to project modification. <sup>2</sup> Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.). <sup>3</sup> For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.] required by any applicable federal requirement.					

# ORGANIC LIQUID STORAGE UNIT (FORM 3.8-E1)

<b>DISTRICT:</b>	<b>▶ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

**I. PERMIT NUMBER:** \_\_\_\_\_

**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. Operating schedule: \_\_\_\_\_ (hours/day) \_\_\_\_\_ (hours/year)
2. Raw material used or processed:

ORGANIC LIQUID	VAPOR PRESSURE (psia)	BOILING POINT (F)	STORAGE TEMPERATURE (F)	LIQUID THROUGHPUT (gals/year)

3. Total annual throughput: \_\_\_\_\_ (1000 gallons)
4. Profile of material throughput: \_\_\_\_\_ Jan-Mar (% of total) \_\_\_\_\_ April-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: \_\_\_\_\_



# ORGANIC LIQUID STORAGE UNIT (FORM 3.8-E2)

<b>DISTRICT:</b>	<b>▶ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
<b>COMPANY NAME:</b>	<b>FACILITY NAME:</b>

2. Tank specifications:            Max Fill Rate: \_\_\_\_\_ (gals/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: \_\_\_\_\_

6. Unit emissions:

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
A. Emissions					
B. Pre-modification Emissions <sup>1</sup>					
C. Emission Change <sup>2</sup>					
D. Emission Limit <sup>3</sup>					

OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
A. Emissions					
B. Pre-modification Emissions <sup>1</sup>					
C. Emission Change <sup>2</sup>					
D. Emission Limit <sup>3</sup>					

<sup>1</sup> For permit modifications only; emissions prior to project modification.  
<sup>2</sup> Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).  
<sup>3</sup> For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.) required by any applicable federal requirement]

# GENERAL EMISSION UNIT (FORM 3.8-F1)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

**I. PERMIT NUMBER:** \_\_\_\_\_

**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. Operating schedule: \_\_\_\_\_ (hours/day) \_\_\_\_\_ (hours/year)
2. Exhaust gas flow rate: \_\_\_\_\_ SCFM @ \_\_\_\_\_ %H<sub>2</sub>O
3. Raw products used and finished products produced:

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

# GENERAL EMISSION UNIT (FORM 3.8-F2)

<b>DISTRICT:</b>	<b>► DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

4. Unit emissions:

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
<b>A. Emissions</b>					
<b>B. Pre-modification Emissions<sup>1</sup></b>					
<b>C. Emission Change<sup>2</sup></b>					
<b>D. Emission Limit<sup>3</sup></b>					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
<b>A. Emissions</b>					
<b>B. Pre-modification Emissions<sup>1</sup></b>					
<b>C. Emission Change<sup>2</sup></b>					
<b>D. Emission Limit<sup>3</sup></b>					
<sup>1</sup> For permit modifications only; emissions prior to project modification. <sup>2</sup> Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.). <sup>3</sup> For voluntary emissions cap and emission limits [i.e. expressed as parts per million (ppm) corrected for dilution air, pounds per hour (lbs/hr), pounds per million BTU (lb/MMBTU, etc.) required by any applicable federal requirement.					

# EMISSION CONTROL UNIT (FORM 3.8-G1)

<b>DISTRICT:</b>	<b>► DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

**I. PERMIT NUMBER:** \_\_\_\_\_

**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:	_____ (SCFM)
Moisture:	_____ (%)	Oxygen:	_____ (%)
CO <sub>2</sub> :	_____ (%)		
  
2. General:
 

Manufacturer:	_____	Pressure Drop:	_____ (in-Hg)
Inlet Temp.:	_____ (F)	Outlet Temp.:	_____ (F)
  
3. Catalyst data:
 

Catalyst Type/Material:	_____		
Catalyst Life:	_____ (years)	Volume:	_____ (Ft <sup>3</sup> )
Space Velocity:	_____ (Ft <sup>3</sup> /Ft)	NH <sub>3</sub> inj. Rate:	_____ (gal/hr)
NH <sub>3</sub> Inj. Temp.:	_____ (F)		
  
4. Baghouse data:
 

Design:	[ ] Positive Pressure	[ ] Negative Pressure	
Cleaning Method:	_____		
Fabric Material:	_____		
Flow Rate:	_____ (SCFM)	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): \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# EMISSION CONTROL UNIT (FORM 3.8-G2)

<b>DISTRICT:</b>	<b>▶ DISTRICT USE ONLY ◀</b>
	<b>DISTRICT ID:</b>
<b>COMPANY NAME:</b>	<b>FACILITY NAME:</b>

## IV. OPERATIONAL INFORMATION

1. Operating schedule: \_\_\_\_\_ (hours/day) \_\_\_\_\_ (hours/year)
2. Raw products used by control device: \_\_\_\_\_
3. Operating information:

### POLLUTANTS AND EMISSION CONTROL INFORMATION

<b>POLLUTANT</b> (name)	<b>INLET CONCENTRATION</b> (ppm or gr/DSCF <sup>1</sup> )	<b>OUTLET CONCENTRATION</b> (ppm or gr/DSCF <sup>1</sup> )	<b>CONTROL EFFICIENCY</b> (% weight)

<sup>1</sup> Specify percent O<sub>2</sub> or percent CO<sub>2</sub>.



# COMPLIANCE PLAN (FORM 3.8-I1)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

**I. PROCEDURE FOR USING FORM 3.8-I**

*This form shall be submitted as part of the Title V Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 3.8-I), a Responsible Official shall identify whether the source identified in the Title V Application currently operates in compliance with all applicable federal requirements.*

**II. APPLICABLE FEDERAL REQUIREMENTS**

APPLICABLE FEDERAL REQUIREMENT	EMISSION UNIT or PERMIT NUMBER	IN COMPLIANCE (yes/no/exempt <sup>1</sup> )	EFFECTIVE DATE <sup>2</sup>

<sup>1</sup> If exempt from applicable federal requirement, attach explanation for exemption.  
<sup>2</sup> Indicate the date during the permit term that the applicable federal requirement will become effective.

# COMPLIANCE PLAN (FORM 3.8-I2)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

### III. COMPLIANCE CERTIFICATION

*Under penalty of perjury, I certify the following:*

- Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 3.8-I1;*
- Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 3.8-I1, on a timely basis<sup>1</sup>;*
- Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 3.8-I1, and I have attached a compliance plan schedule.<sup>2</sup>*

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Date

1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.



# COMPLIANCE PLAN CERTIFICATION (FORM 3.8-J1)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

## I. CERTIFICATION STATUS

1. Indicate the dates the applicant intends to submit the **COMPLIANCE CERTIFICATION REPORT** to the district during the entire permit term. The district federal operating permits rule requires the applicant to submit this report at least annually.

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2. For sources required to have a schedule of compliance to remedy a violation, indicate the dates the applicant intends to submit **CERTIFIED PROGRESS REPORTS** to the district during the permit term. The district federal operating permits rule requires the applicant to submit this report at least semiannually.

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3. Describe the compliance status of the source with respect to applicable enhanced monitoring, and compliance certification requirements of Section 114(a)(3) of the Clean Air Act:

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# COMPLIANCE PLAN CERTIFICATION (FORM 3.8-J2)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

## II. CERTIFICATION INFORMATION

EMISSION UNIT or PERMIT NUMBER: \_\_\_\_\_

APPLICABLE FEDERAL REQUIREMENT: \_\_\_\_\_

METHOD	DESCRIPTION OR REFERENCE METHOD
<b>Monitoring</b>	
<b>Reporting</b>	
<b>Record Keeping</b>	
<b>Test Methods</b>	

EMISSION UNIT or PERMIT NUMBER: \_\_\_\_\_

APPLICABLE FEDERAL REQUIREMENT: \_\_\_\_\_

METHOD	DESCRIPTION OR REFERENCE METHOD
<b>Monitoring</b>	
<b>Reporting</b>	
<b>Record Keeping</b>	
<b>Test Methods</b>	

# CERTIFICATION REPORT (FORM 3.8-K1)

<b>DISTRICT:</b>	<b>► DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

## I. FACILITY INFORMATION

1. Company Name: \_\_\_\_\_
2. Facility Name (if different than Company Name): \_\_\_\_\_
3. Mailing Address: \_\_\_\_\_
4. Street Address or Source Location: \_\_\_\_\_
5. Facility Permit Number: \_\_\_\_\_

## II. GENERAL INFORMATION

1. Reporting period (specify dates): \_\_\_\_\_
2. Due date for submittal of report: \_\_\_\_\_
3. Type of submittal:
  - Monitoring Report (complete Section III below)
  - Compliance Schedule Progress Report (complete Section IV of Form 3.8-K2)
  - Compliance Certification (complete Section V of Form 3.8-K2)

## III. MONITORING REPORT INFORMATION

1. Were deviations from monitoring requirements encountered during the reporting period?  
 No  Yes (If Yes, complete Form 3.8-L)

# CERTIFICATION REPORT (FORM 3.8-K2)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

## IV. COMPLIANCE SCHEDULE PROGRESS INFORMATION

1. Dates the activities, milestones, or compliance required by schedule of compliance was achieved/will be achieved:

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2. Provide explanation of why any dates in schedule of compliance were not/will not be met:

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

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## V. COMPLIANCE CERTIFICATION

1. Was source in compliance during the reporting period specified in Section II of Form 3.8-K1 and is source currently in compliance with all applicable federal requirements and permit conditions.

Yes    No (If no, re-submit Forms 3.8-I and 3.8-J)

*I certify based on information and belief formed after reasonable inquiry, the statement and information in this document and supplements are true, accurate, and complete.*

\_\_\_\_\_  
Signature of Responsible Official

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name of Responsible Official

\_\_\_\_\_  
Title of Responsible Official and Company Name

Telephone Number of Responsible Official: (\_\_\_\_\_) - \_\_\_\_\_ - \_\_\_\_\_

# DEVIATION REPORT

## (FORM 3.8-L)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

### I. DEVIATION INFORMATION

1. Permit number(s) of emission unit or control unit affected: \_\_\_\_\_  
\_\_\_\_\_
  
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: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

# CERTIFICATION STATEMENT (FORM 3.8-M)

<b>DISTRICT:</b>	<b>▸ DISTRICT USE ONLY ◀</b>
<b>COMPANY NAME:</b>	<b>DISTRICT ID:</b>
	<b>FACILITY NAME:</b>

Identify, by checking off below, the forms and attachments that are part of your application. If the application contains forms or attachments that are not identified below, please identify these attachments in the blank space provided below. Review the instructions if you are unsure of the forms and attachments that need to be included in a complete application.

<u>Forms included with application</u>	<u>Attachments included with application</u>
<input type="checkbox"/> Stationary Source Summary Form	<input type="checkbox"/> Description of operating scenarios
<input type="checkbox"/> Total Stationary Source Emission Form	<input type="checkbox"/> Sample emissions calculations
<input type="checkbox"/> Compliance Plan Form	<input type="checkbox"/> Fugitive emissions estimates
<input type="checkbox"/> Certification Statement Form	<input type="checkbox"/> List of applicable requirements
<input type="checkbox"/> Exempt Equipment Form	<input type="checkbox"/> Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of compliance
<input type="checkbox"/> Certification Statement Form	<input type="checkbox"/> Facility schematic showing emission points
<b><u>List other forms or attachments</u></b>	
_____	
_____	

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

I certify that I am the responsible official, as defined in (title of district Title V permitting rule).

\_\_\_\_\_  
Signature of Responsible Official Date

\_\_\_\_\_  
Print Name of Responsible Official

\_\_\_\_\_  
Title of Responsible Official and Company Name