

# Form A

## STATUS UPDATE, EXEMPTION REQUEST, REFUND REQUEST, AND USE OF ALTERNATIVE EMISSION FACTORS

Emissions Report

July 1, 2007 - December 31, 2007

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FACILITY I.D. NUMBER

FACILITY NAME

### STATUS UPDATE (If Applicable)

(Contact Permit Services For Official Status Changes)

- Facility Shutdown Month Day Year  
[ ][ ] [ ][ ] [ ][ ]
- Change of Ownership [ ][ ] [ ][ ] [ ][ ]  
New Facility I.D./ Name \_\_\_\_\_  
Old Facility I.D./ Name \_\_\_\_\_
- Change in Equipment Location [ ][ ] [ ][ ] [ ][ ]  
New Facility I.D./ Location \_\_\_\_\_  
Old Facility I.D./ Location \_\_\_\_\_
- Variance/Abatement Order That Resulted in Excess Emissions  
Case Number(s) \_\_\_\_\_
- Emissions Are Zero for this year's Report (Provide or attach a brief explanation)  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### REFUND REQUEST

- I request a refund for overpayment of fees paid for this reporting period (installment payment exceeded total fees due).

\$ \_\_\_\_\_  
Amount requested

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### EXEMPTION REQUEST

I request to be exempt from next year's Annual Emissions Reporting Program for the reason marked below. If approved, I understand that the facility will still be required to report its annual emissions and pay any applicable fee in future years if operations change, or AQMD rules change, in any manner that results in increased emissions above those specified under the Exemption Criteria specified on the back of this form.

Annual Emissions for this year meet the Exemption Criteria, and emissions for next year will also meet the Exemption Criteria.

OR

Facility will meet the Exemption Criteria for next year based on changes in operations or operating status as shown in the Status Update section.

### USE OF ALTERNATIVE EMISSION FACTORS OR CALCULATION METHODOLOGIES

- To expedite District's review, if you are proposing to use a different (non-default) emission factor or calculation methodology that requires AQMD approval pursuant to AQMD Rule 301(e)(8)(C), please check this box and attach your supporting documentation with your report. Do not check this box for emission factors reported on Forms B3 or B3U (Use of Organics) which are based on VOC contents listed on MSDS. Please identify the Form(s) for which an alternative factor or methodology is proposed (e.g., Form B2, B4) in the space below.

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*AQMD Rule 301(e) requires that facilities declare the total emissions for the six-month transitional reporting period (7/1/2007-12/31/2007) of each of the air contaminants concerned from all equipment, regardless of the quantities emitted. Please read all the information contained in the package before completing the forms to ensure accurate reporting.*

## **Form A - Status Update, Exemption Request, Refund Request, and Use of Alternative Emission Factors**

**Note:** Complete this form **only if** 1) your operating status has changed during the 2007-2008 six-month transitional reporting period (7/1/07-12/31/07), 2) you are requesting an exemption from future emission reports, 3) you are requesting a refund of overpaid emission fees applicable for this six-month transitional reporting period, or 4) you used alternative emission factors or calculation methodologies. (To officially notify AQMD of any status changes, contact AQMD Permit Services at (909) 396-3385.)

**Facility Name and ID No.:** Please fill in your facility name and facility ID number in the designated spaces, exactly as indicated on Form X (Signature Sheet) in your package.

### **STATUS UPDATE**

In this section please indicate if any of the following changes apply to your operating status during this six-month transitional reporting period (7/1/07-12/31/07). Please refer to the Frequently Asked Questions in the General Instruction Book for quick reference on how to report your facility's status change.

**Facility Shutdown:** Check this box if your facility shut down. Indicate the effective month, day and year of shutdown.

**Change of Ownership:** Check this box if your facility had a change in ownership. (This is only applicable if a change of ownership caused a change in facility ID.) List the new facility ID and the new facility name. List the old facility ID and the old facility name. Indicate the effective month, day, and year of change.

**Change in Equipment Location:** Check this box if your facility had a change in equipment location. List the new facility ID and the new facility location. List the old facility ID and old facility location. Indicate the effective month, day, and year of change.

**Variance/Abatement Order:** Check this box if the facility was issued a variance or abatement order resulting in excess emissions. Indicate the applicable case number. If the facility was issued more than one variance or abatement order resulting in excess emissions please enclose the additional case numbers as supporting documentation. You must report the excess emissions on the appropriate forms and pay the emission fees corresponding to actual emissions during the six-month transitional reporting period, including excess emissions under a variance/abatement order.

**Emissions Are Zero for this Emissions Report:** **You MUST Check this box if applicable.** Explanation may be: equipment removed from service, not operating during reporting period, etc. Include permit numbers if equipment was removed from service.

### **EXEMPTION REQUEST**

You may request an exemption from future emission reports if you meet the Exemption Criteria. Please refer to the Exemption Criteria below before completing the Exemption Request. The exemption request will be evaluated by the AQMD, and if approved, you will be notified. **You cannot request an exemption from the current reporting period by marking this section.**

#### **The Exemption Criteria Are:**

Facility emits less than 2 tons per six-month transitional reporting period for each of VOC (excluding acetone and other exempt solvents), NOx, SOx, Specific Organics, and Particulate Matter; and less than 50 tons per year of CO; and toxic emissions meet the following:

1. Facility emits toxics below the threshold listed in Rule 301(e) Table IV (Appendix L of the General Instruction Book); or
  2. Facility emits toxics as specified in Rule 301 subject to the following limits:
    - (a) Any Small Business\* dry cleaner emitting less than 1 tons per six-month transitional reporting period of perchloroethylene
    - (b) Any other Small Business\* emitting less than 1 tons per six-month transitional reporting period of formaldehyde, perchloroethylene, or methylene chloride.
- \* AQMD Rule 102 defines a small business (with its affiliates if any) as one that has no more than 10 employees and gross annual receipts of \$500,000 or less.

### **REFUND REQUEST**

You may request for refund if your 2007-2008 installment payment exceeded the total 2007-2008 emission fees due. Indicate the amount requested. The refund request will be evaluated by the AQMD and, if approved, the refund will be sent to you. You cannot apply any overpayments toward next Emissions Report or any other fees. **Do Not** use this form to request refund for prior years reporting periods.

### **USE OF ALTERNATIVE EMISSION FACTORS OR CALCULATION METHODOLOGIES**

Check the box in this section if you are proposing to use a different (non-default) emission factor or calculation methodology that requires AQMD approval pursuant to AQMD Rule 301(e)(8)(C). In the space provided please identify the Form(s) for which an alternative factor or methodology is proposed (e.g., Form B2, B4). This will help expedite AQMD's review of the proposed factor(s) or methodology. Attach documentation to substantiate the proposed factor(s) or methodology. Do not check this box for emission factors reported on Forms B3 or B3U (Use of Organics) which are based on VOC contents listed on MSDS.