

Form S

FEES DUE SUMMARY

Emissions Report

(This form should be the top page of your return package.)

July 1, 2007 - December 31, 2007

- Read instructions on the back before completing form.
- Print neatly.

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FACILITY NAME

FACILITY I.D. NUMBER

Submittal Date: No later than September 2, 2008	Total Permitted Emissions from Form C, Line 7 (tons) (a)	Total Non-Permitted Emissions from Form CU, Line 7 (tons) (b)	Total Emissions from Form CR (tons) (c)	TOTAL EMISSIONS Add columns (a), (b) and (c) (tons) and round per instructions (d)	Emission Fees Due (from Appendix M) (e)
ORGANIC GASES	.				\$.
N O F E E F O R M E T H A N E					
SPECIFIC ORGANICS	.				\$.
NITROGEN OXIDES	.		.		\$.
SULFUR OXIDES	.		.		\$.
CARBON MONOXIDE	.				\$.
PARTICULATE MATTER	.				\$.

1. TOTAL EMISSION FEES FOR ALL CRITERIA POLLUTANTS (Add all fees in Column (e))	\$.
2. TOXIC AIR CONTAMINANTS/OZONE DEPLETER FEES (Enter the total amount from Form TACS or DC)	\$.
3. TOTAL FEES DUE (Add Line 1 and Line 2)	\$.
4. INSTALLMENTS PAID FOR FY 2007 - 2008 (If any) -- All criteria pollutants (See back)	(\$.)
5. INSTALLMENTS PAID FOR FY 2007 - 2008 (If any) -- Toxic Air Contaminants/Ozone Depleters (See back)	(\$.)
6. BALANCE DUE (Line 3 - Line 4 - Line 5)	\$.
7. LATE PAYMENT SURCHARGE (if any)	\$.
8. AMOUNT DUE	\$.
9. AMOUNT ENCLOSED (Please write Facility ID#(s) and 2007-2008 AER on the check.) CHECK # _____	\$.

FOR DISTRICT USE ONLY



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 S - Fees Due Summary

Please note that the final submittal date for the completed report and fees without surcharge is **September 2, 2008**.

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.

Permitted Emissions: In column (a), enter the total permitted emissions (tons) from Form C, Line 7 (except Methane).

Non-Permitted Emissions: In column (b), enter the total non-permitted emissions (tons) from Form CU, Line 7 (except Methane).

RECLAIM Emissions: For RECLAIM facilities ONLY. In column (c), enter the total RECLAIM emissions (tons) from Form CR for NOx and SOx, as appropriate. Cycle 1 Facilities must enter the total emission (tons) from Line 10, Form CR, in column (c). Cycle 2 Facilities must enter the total emission (tons) from Line 3, Form CR, in column (c).

Total Emissions: Add column (a), column (b) and column (c) emissions (tons). **If your emissions for Organic Gases, Specific Organics, Nitrogen Oxides, Sulfur Oxides or Particulate Matter are equal to or greater than 2.00 tons, or for Carbon Monoxide equal to or greater than 50.00 tons, round off the emissions to the nearest ton and enter the value as a whole number in column (d). (Examples: 2.01=2; 5.46=5; 26.55=27). If your emissions are less than 2.00 tons for Organic Gases, Specific Organics, Nitrogen Oxides, Sulfur Oxides or Particulate Matter, or less than 50.00 tons for Carbon Monoxide, no fees are due. Please enter zero in column (d). (Example: 1.99 would be entered as zero in column (d)).**

Emission Fees Due: For emissions equal to or greater than 2 tons, (equal to or greater than 50 tons for CO) use the Fee Table from Appendix M of the General Instruction Book to calculate the fee due for each pollutant. Enter the fees in column (e) on the respective rows. Sum the emission fees due for all pollutants and enter on Line 1. Transfer the total fee due from Forms TACS or DC and enter on Line 2, if any. Add fees on Line 1 and Line 2, and enter the total fees due on Line 3.

Installments Paid: **If you paid an installment for Fiscal Year 2007-2008, please enter the amount paid for criteria pollutants (including installments paid for RECLAIM pollutants) on Line 4, and the amount paid for Toxic Air Contaminants and Ozone Depleters on Line 5. If you did not pay any installments, enter zero.**

Balance Due: Subtract Lines 4 and 5 from Line 3 and enter the amount on Line 6.

Late Payment Surcharge: If the payment is late, calculate late payment surcharge based on the following schedule as specified in Rule 301 (e)(10)(B) in Appendix L of the General Instruction Book.

less than 30 days - 5% of the original amount	more than 90 days to one year - 25% of the original amount
30 to 90 days - 15% of the original amount	more than one year - 50% of the original amount

Enter the late payment surcharge, if any, on Line 7. If you don't have any late payment surcharge enter zero on Line 7.

Payment Instructions: Add Line 6 and Line 7 and enter the total on Line 8. This is your total fees due. Please indicate the check amount and check number on Line 9. Make check payable to the South Coast Air Quality Management District or AQMD. To ensure proper credit, please write the facility ID number(s) and 2007-2008 AER on the check. Make sure Form S is the top sheet of the return package prior to mailing. Attach your check, if any, to this form.

Mailing or Drop-off Instructions: Please use the pre-printed return envelope to submit the completed report and fees postmarked no later than **September 2, 2008**, or delivered to the District by 5 p.m. on **September 2, 2008**; **please note that AQMD is closed on Mondays**. If you need to use a different envelope, the mailing is listed below. While you are encouraged to mail the report, you can also send the report using a messenger or a courier service.

Mailing address:

South Coast Air Quality Management District
2007-2008 Emissions Report
File No. 54493
Los Angeles, CA 90074-4493

Messenger or Courier Service Drop-off:

South Coast Air Quality Management District
Attn: Finance Cashier
2007-2008 Emissions Report
21865 Copley Drive
Diamond Bar, CA 91765-4178