

STATIONARY SOURCE SUMMARY (Form 1302-A1)

APCD: Santa Barbara County Air Pollution Control District

COMPANY NAME:

➤ APCD USE ONLY ◀

APCD IDS Processing ID:

Application #:

Date Application Received:

Application Filing Fee*:

Date Application Deemed Complete:

I. SOURCE IDENTIFICATION

1. Source Name:
2. Four digit SIC Code: USEPA AIRS Plant ID (for APCD use only):
3. Parent Company (if different than Source Name):
4. Mailing Address of Responsible Official:
5. Street Address of Source Location (include Zip Code):
6. UTM Coordinates (if required) (see instructions):
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): Title: Telephone #:
11. Responsible Official: Title: Telephone #:
12. Plant Site Manager/Contact: Title: 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.)

* Applications submitted without a filing fee will be returned to the applicant immediately as "improper" submittals

STATIONARY SOURCE SUMMARY (Form 1302-A2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

II. TYPE OF PERMIT ACTION

	CURRENT PERMIT (permit number)	EXPIRATION (date)
Initial SBCAPCD's Regulation XIII Application		
Permit Renewal		
Significant Permit Revision*		
Minor Permit Revision*		
Administrative Amendment		

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 a Title V Program Compliance Schedule? Yes No

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

*Requires APCD-approved NSR permit prior to a permit revision submittal

TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

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)
		NOT APPLICABLE FOR FIRST	
		APPLICATION SUBMITTALS	

* Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

COMBUSTION EMISSION UNIT (Form 1302-C1)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

I. EMISSION UNIT DESCRIPTION

1. Equipment type: ATC/PTO Number:
2. Equipment description:
3. For piston ICES: [] 2-stroke [] 4-stroke [] NA
4. Equipment make, model & serial number:
5. Maximum design process rate or maximum power input/output:
6. Primary use:
7. Burner(s) design, operating temperature and capacity:
8. Control device(s) type and description (if any):

II. OPERATIONAL INFORMATION

1. Operating schedule: _____ hours/day _____ hours/year
2. Exhaust gas properties (temperature, SCFM, %H₂O, %O₂ or %CO₂, % excess air):
3. Fuel specifications:

FUEL TYPE (name)	MAX ANNUAL USAGE** (ft ³ /yr, lb/yr, gal/yr)	HEATING VALUE (BTU/lb or BTU/gal)	SULFUR (%)

* Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.
 ** List only if there is a permit restriction limiting annual fuel use below the theoretical maximum usage.

COMBUSTION EMISSION UNIT (Form 1302-C2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

4. Emissions for Emission Units described on page(s):

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions ¹					
C. Emission Change ²					
D. Emission Limit ³					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) ⁴					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions ¹					
C. Emission Change ²					
D. Emission Limit ³					

¹ For permit revisions only; emissions prior to project modification.
² Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).
³ 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.
⁴ HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

COATING / SOLVENT EMISSION UNIT (Form 1302-D1)

APCD: Santa Barbara County Air Pollution Control District	➤ APCD USE ONLY ◀ APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

I. EMISSION UNIT DESCRIPTION

1. Equipment type: ATC/PTO Number:
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:

II. 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 (%)

* Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

COATING / SOLVENT EMISSION UNIT (Form 1302-D2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

3. Emissions for Emission Unit(s) described on page(s):

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions¹					
C. Emission Change²					
D. Emission Limit³					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) ⁴					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions¹					
C. Emission Change²					
D. Emission Limit³					
<ol style="list-style-type: none"> 1 For permit revisions only; emissions prior to project modification. 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.). 3 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. 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name. 					

ORGANIC LIQUID STORAGE UNIT (Form 1302-E1)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS PROCESSING ID:
COMPANY NAME:	SOURCE NAME:

I. EMISSION UNIT DESCRIPTION

- | | |
|---|-------------------|
| 1. Equipment type: | ATC/PTO Number: |
| 2. Equipment description: | |
| 3. Equipment make, model & serial number: | Year constructed: |
| 4. Control device(s) type and description (if any): | |

II. OPERATIONAL INFORMATION

1. Operating schedule: _____ hours/day _____ hours/year
2. Raw material used or processed:

ORGANIC LIQUID (material name)	TRUE VAPOR PRESSURE (psia)	BOILING POINT (°F)	STORAGE TEMPERATURE (°F)	ANNUAL LIQUID THROUGHPUT (gals/year)

3. Throughput profile (% of total): _____ Jan-Mar _____ April-June _____ July-Sep _____ Oct-Dec

III. TANK DESIGN AND SPECIFICATIONS

1. Tank design: Floating Roof (external) Floating Roof (internal) Fixed Roof
 Underground Pressure Vessel Other:
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: Gunited Riveted Welded Other: _____

ORGANIC LIQUID STORAGE UNIT (Form 1302-E2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

III. TANK DESIGN AND SPECIFICATIONS

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. Emissions for Emission Units described on page(s):

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions¹					
C. Emission Change²					
D. Emission Limit³					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) ⁴					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions¹					
C. Emission Change²					
D. Emission Limit³					

¹ For permit revisions only; emissions prior to project modification.

² Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.).

³ 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.

⁴ HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

GENERAL EMISSION UNIT (Form 1302-F1)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

I. EMISSION UNIT 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):
- ATC/PTO Number:

II. OPERATIONAL INFORMATION

1. Operating schedule: _____ hours/day _____ hours/year
2. Exhaust gas flow rate: _____ SCFM @ _____ %H₂O
3. Raw products used and finished products produced:

RAW PRODUCT USED (name)	FEED RATE or CONSUMPTION RATE or OTHER PARAMETER**	FINISHED PRODUCTS PRODUCED (name)	PRODUCTION RATE* (lbs/hr, gal/hr, etc.)

* Equipment may be grouped on a single form if it is of the same type and if the emissions are calculated the same way.

** Choose parameters to allow determination of applicability of federal requirements (e.g. lbs/hr, gallons/hr, tons/yr)

GENERAL EMISSION UNIT (Form 1302-F2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

4. Emissions for Emission Units described on page(s):

CRITERIA POLLUTANT EMISSIONS (tons per year)					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions¹					
C. Emission Change²					
D. Emission Limit³					
OTHER REGULATED AIR POLLUTANT EMISSIONS (tons per year) ⁴					
POLLUTANTS					
A. Emissions					
B. Pre-Modification Emissions¹					
C. Emission Change²					
D. Emission Limit³					
<ol style="list-style-type: none"> 1 For permit revisions only; emissions prior to project modification. 2 Difference between Pre-Modification Emissions (Section B.) and Emissions (Section A.). 3 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. 4 HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name. 					

COMPLIANCE PLAN (Form 1302-I1)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

I. PROCEDURE FOR USING FORM 1302-I

- ☞ This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

II. APPLICABLE FEDERAL REQUIREMENTS

Applicable Federal Requirement ¹	Affected Emission Unit	In compliance? (yes/no/exempt ³)	Effective Date ⁴
Regulatory Reference ²	Regulation Title ²		

- 1 Review APCD SIP Rules, NSPS, NESHAPS, and MACTs .
- 2 Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)
- 3 If exempt from applicable federal requirement, include explanation for exemption.
- 4 Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

Other Applicable Federal Requirements ⁵	Affected Emission Unit	In compliance?	Effective Date

- 5 All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

*** If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. ***

COMPLIANCE PLAN (Form 1302-I2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

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 1302-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 1302-I1, on a timely basis¹;

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 1302-I1, and I have attached a compliance plan schedule.²

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 1302-J1)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

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.

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.

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:

COMPLIANCE PLAN CERTIFICATION (Form 1302-J2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

II. CERTIFICATION INFORMATION

EMISSION UNIT: _____ Applicable Federal Requirement & its Title: _____

Method	Description or Reference Method
Monitoring	
Reporting	
Record Keeping	
Test Methods	

EMISSION UNIT: _____ Applicable Federal Requirement & its Title: _____

Method	Description of Reference Method
Monitoring	
Reporting	
Record Keeping	
Test Methods	

***** If more than one page is used, please ensure that "Santa Barbara APCD", source name and "Form 1302-J2" appear on each page. *****

CERTIFICATION REPORT (Form 1302-K1)

APCD: Santa Barbara County Air Pollution Control District	➤ APCD USE ONLY ◀ APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

I. SOURCE INFORMATION

1. Company Name: _____
2. Source Name (if different than Company Name): _____
3. Mailing Address: _____
4. Street Address of Source Location: _____
5. Source 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 1302-K2)
 Compliance Certification (complete Section V of Form 1302-K2)

III. MONITORING REPORT INFORMATION

1. Were deviations from monitoring requirements encountered during the reporting period?
 No Yes (If Yes, complete Form 1302-L)

CERTIFICATION REPORT (Form 1302-K2)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

IV. COMPLIANCE SCHEDULE PROGRESS INFORMATION

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

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

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

V. COMPLIANCE CERTIFICATION

1. Was source in compliance during the reporting period specified in Section II of Form 1302-K1 and is source currently in compliance with all applicable federal requirements and permit conditions?

Yes No (If no, re-submit Forms 1302-I and 1302-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.

_____ Date

Telephone Number of Responsible Official: (_____) _____ - _____

DEVIATION REPORT (Form 1302-L)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS Processing ID:
COMPANY NAME:	SOURCE NAME:

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 deviations

7. Probable cause of deviation:

8. Preventive or corrective action taken:

Note: Excess emissions, if any, should also be noted under Item #3 above. If excess emissions are less than or equal than one pound per day, then a minor emissions violation (MIN) may apply if all 11 criterion in APCD Policy and Procedure 3100.VII.A.7 1999 are satisfied. The operator must provide the required documentation to be eligible for a MIN within seven days of detection of the violation.

CERTIFICATION STATEMENT (Form 1302-M)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS PROCESSING ID:
COMPANY NAME:	SOURCE NAME:

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.

Forms included with application

Stationary Source Summary Form
 Total Stationary Source Emission For
 Compliance Plan Form
 Compliance Plan Certification Form
 Exempt Equipment Form
 Certification Statement Form

List other forms or attachments

[] check here if additional forms listed on back

Attachments included with application

Description of Operating Scenarios
 Sample emission calculations
 Fugitive emission estimates
 List of Applicable requirements
 Discussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of Compliance
 Facility schematic showing emission points
 NSR Permit
 PSD Permit
 Compliance Assurance monitoring protocols
 Risk management verification per 112(r)

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 SBCAPCD's Regulation XIII, Rule 1301 or USEPA's 40 CFR Part 70.

 Signature of Responsible Official

 Date

Print Name of Responsible Official: _____

Title of Responsible Official and Company Name: _____

CERTIFICATION STATEMENT
(Form 1302-M continued)

APCD: Santa Barbara County Air Pollution Control District	> APCD USE ONLY < APCD IDS PROCESSING ID:
COMPANY NAME:	SOURCE NAME:

List Other Forms or Attachments (cont.)
