

PLANTWIDE EMISSIONS REPORTING FORM

Overall Source Summary and Certification

All Values Reported should be as realistic as possible, without the tendency to inflate the numbers. These Reported Values must be reasonable and agree with the various source emissions, which can be supported by the values reported on the individual LMAPCD process / pollutant forms.

POLLUTANT	DESCRIPTION - Comments	TOTAL EMISSIONS (Tons / Year)
HAP VOC		
non-HAP VOC		
non-VOC HAP		
CO		
NO _x		
SO ₂		
Particulate : TSP		
Particulate : PM ₁₀		
Particulate : PM _{2.5}		
Ammonia (NH ₃)		

Certification by Responsible Company Official

Based on available information and beliefs formed, after reasonable inquiry, I certify that the statements and information in this document are true, accurate, and complete.

SIC _____ NAICS _____ # of Employees _____

Plant ID No. _____ Company Name _____

Plant Location _____

Name of Signatory * _____
(please print the name of company official)

Title _____ Phone No. _____

Signature * _____ Date _____

* Certifying individual must be a responsible company official, pursuant to LMAPCD Regulation 2.16, Section 3.5.11.

INSTRUCTIONS :

Completion of Plantwide Emissions Reporting Form

This plantwide emissions summary report, which is your company's official record for overall plant emissions, may be used as the basis for the determination of your annual permit fees. Please make certain that all reported values are as reasonable and realistic as practical. Some of these values reported, may need to be based on estimations and/or calculations. All Values Reported should be as realistic as possible, without the tendency to inflate the numbers. These Reported Values must agree with the various source emissions, which can be supported by the values reported on the individual LMAPCD process / pollutant forms.

This Emissions Summary should report the total actual emissions for the applicable emissions year. Each pollutant that is emitted from your plant should be reported on this Emissions Summary Form. Emission values should not be included in more than one pollutant category, unless clearly noted. Do not make duplicate entries of emissions on this Summary Form. If a specific section does not apply to your plant, then simply enter "NA" in the space.

Indicate from the following, which method was used to determine the reported emission values:

- 1 Calculations based on **Continuous Emission Monitoring (CEM) Data**
- 2 Estimate based on **Best Engineering Judgement / Guess** considerations
- 3 Calculations based on a **Material Balance** approach
- 4 Calculations based upon **Stack Test Data**
- 5 Calculations based on **EPA Speciation Profile**
- 6 Calculations based on **State / Local Speciation Profile**
- 7 Calculations based on **Material Quantity and Composition**
- 8 Calculations based on a **Standard Federal Emission Factor (AP-42)**
- 9 Calculations based on **State/Local Emission Factor**
- 10 Calculations based on **Site Specific Emission Factor**
- 11 Calculations based on **Vendor Emission Factor**
- 12 Calculations based on **Trade Group Emission Factor**
- 13 Calculations based upon application of **AP-42 Methodology (e.g. EPA Tanks)**

Provide samples which display how the emission determination method(s) were used.