

15. The incident may have resulted in a:

a. Violation of Permit Condition(s): _____

b. Violation of AVAQMD Rule(s): _____

c. Violation of other requirement: _____

16. Complete the following and attach calculations for all excess emissions

<input type="checkbox"/> VOC _____ lbs	<input type="checkbox"/> NO _x _____ lbs	<input type="checkbox"/> CO _____ lbs	<input type="checkbox"/> PM _____ lbs
<input type="checkbox"/> SO _x _____ lbs	<input type="checkbox"/> H ₂ S _____ lbs	<input type="checkbox"/> Other _____ lbs	_____ pollutant

17. Describe the steps taken to correct the problem and the preventative measures employed to avoid future incidents.

18. Has the facility returned to compliance?

a. No, because: _____

b. Yes, on: _____

III. RESPONSIBLE OFFICIAL SIGNATURE STATEMENT

I declare, under penalty of perjury under the laws of the state of California, that, based on information and belief formed after reasonable inquiry, all information provided in this certification package is true, accurate, and complete.

Signature of Responsible Official

Date _____

Name of Responsible Official (please print)

Title of Responsible Official (please print)

Mail to:
AVAQMD, 43301 Division St., Suite 206
Lancaster, CA 93535-4649