

Form 4: Minor General Permit (MG9) – Facility Operating Report Form

Facility Information

Stationary Source: _____ Permit No.: AQ _____

Facility Name: _____

Reporting Period: 11/1/_____ to 3/31/_____ 4/1/_____ to 10/31/_____

Did this plant operate during this reporting period?

Yes (please complete form) No (complete the “Certification” section only)

Certification (Condition 5.2)

Certification Statement Signed by a Responsible Official (at end of form)

Relocation Reporting Requirements (Condition 2)

Would the Permittee like to add any new pre-approved locations to Table B since the previous FOR?

Yes No

If yes, for each new location attach Relocation Notification form (Form 1) or equivalent form with maps.

Equipment Operated (Condition 4)

Was new equipment added or existing equipment removed? Yes No

Was any part of this facility rented or leased? Yes No

Form 9 or equivalent attached for equipment operated Form 11 or equivalent attached for equipment rentals.

Visible Emissions - Rock Crusher (Condition 6.1)

Emissions Point observed: _____ (please describe)

Method 9 Observations Summary:

Number of Observations	
Highest 6-consecutive-minute Average	
Number of Observations >20%	

All Method 9 Observation forms attached

Visible Emission training certificates for all observers attached

Excess Emissions/Permit Deviation Forms attached for failure to monitor or for observations of opacity >20%.

Was this Facility co-located with an additional asphalt plant or rock crusher: Yes No

If yes, attach the 12 Month rolling total of criteria emissions for both facilities.

Permit Numbers for co-located Facilities _____

Visible Emissions – Diesel Engines (Condition 6.2)

Method used: Smoke/No Smoke Plan Method 9 Both

Smoke/No Smoke Plan Summary:

Number of Observations	
Number of Days Smoke Observed	

- Complete Smoke/No Smoke Log attached
- Summary of Smoke/No Smoke corrective actions attached

Method 9 Observations Summary:

Number of Observations	
Highest 6-consecutive-minute Average	
Number of Observations >20%	

- All Method 9 Observation forms attached
 - Visible Emission training certificates for all observers attached Excess Emissions/Permit Deviation Forms attached for failure to monitor or for observations of opacity observed as greater than 20%.
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Sulfur Compound Emissions (Condition 7)

Was ULSD the ONLY fuel used for the entire reporting period?

- Yes, this statement is certified by Responsible Official at the end of this form.
 - No, list of diesel deliveries and fuel analysis or certification from supplier showing fuel sulfur content attached.
 - Highline power used. Statement certified by Responsible Official attached.
 - Natural gas used. Statement certified by Responsible Official attached.
 - North Slope topping plant fuel used. If checked, attach a copy of fuel analysis.
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Pollution Control Equipment Breakdowns (Condition 8)

Where there any control equipment breakdowns during this reporting period? Yes No

- If Yes, Permit Deviation forms attached
- Summary of breakdowns attached
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Excess Emissions and Permit Deviations (EE/PD) (Condition 9)

Where there any EE/PDs during this reporting period? Yes No

- If Yes, EE/PD forms attached
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Complaint Summary (Condition 10)

Did you receive any public complaints about emissions during this reporting period? Yes No

- If Yes, Complaint Summary attached.
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Nonroad Engines (Condition 11)

Are there engines classified as nonroad engines at this facility?

- Yes, Nonroad Engine Location Log attached.
 - No.
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Source Testing (Condition 19)

Where any source tests conducted during this reporting period?

Yes, on date: _____ No.

Certification (Condition 5.2)

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

Printed Name: _____ Title: _____ Date: _____

Signature: _____ Phone Number: _____

Send completed report to: Compliance Technician, ADEC Air Permits Program, 610 University Avenue, Fairbanks, AK 99709-3643.