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For DAQ Use Only

Form SS-PER-013-03: Stone Processing Operations Worksheet

Please see instructions on page 2 before filling out the form.

Supplemental Information

IDENTIFICATION	
1. Source Name:	2. Source ID No.:
3. Brief description of project:	

SPECIFICATIONS	
4. Annual linear feet of stone cut:	
5. Annual linear feet of stone edge finished:	
6. Method of dust control: <input type="checkbox"/> Baghouse (complete SS-PER-008-01) <input type="checkbox"/> Scrubber (complete SS-PER-008-06) <input type="checkbox"/> Other (complete SS-PER-008-05)	
7. Are any adhesives or solvents used? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If YES, list usage for each in the table below.</i>	
8. Are there any unpaved storage or handling areas at this source? <input type="checkbox"/> Yes <input type="checkbox"/> No <i>If YES, size in acres:</i> Control method:	
9. Are there any paved or unpaved roads at this source other than exclusively for employee use? <input type="checkbox"/> Yes <input type="checkbox"/> No	
10. Type of road: <input type="checkbox"/> Paved <input type="checkbox"/> Unpaved	
11. Provide the following information on the road(s) at the facility: Length:	
Vehicle miles traveled per day:	
Vehicle miles traveled per year:	
Control method:	

List total usage for each adhesive, solvent, etc.

Material ¹	Density (lbs/gal)	Annual Ink/Coating Usage (gal/yr)	VOC Content (% by weight)	VOC Content (% by volume)	HAP Content (% by weight)	HAP Content (% by volume)

¹ Attach the Material Safety Data Sheets (MSDS) for each product.

All information above this line is required for this form to be considered complete. Duplicate sheet as needed.

The information in this section guides you to other forms that may have to accompany this worksheet.

- Use the Engine form (SS-PER-007-03) if not operating on grid power and/or if there is an engine on-site.

Form Instructions

Before filling out this worksheet, locate the **Supplemental Information** box at the top right.

- If submitting this worksheet with a permit application, leave the box blank.
 - If submitting this worksheet without a permit application, or in response to a DAQ request for supplemental/requested information, check the box.
1. Provide the source name as it appears on the application. If a permit already exists for this operation, the source name should match the name on the permit.
 2. If the source is existing and already has a permit, provide the number as it appears on the permit. Otherwise, enter "New."
 3. Provide a brief description of the proposed project as it appears on the permit application.

USE ATTACHMENT IF ADDITIONAL SPACE IS REQUIRED.

4. Specify in linear feet the amount of stone cut each year.
5. Specify in linear feet the amount of stone edge that is finished each year.
6. Specify the primary method of dust control used.
7. Specify whether the facility uses adhesives or solvents. If YES, list the total usage for each adhesive, solvent, etc. in the table provided.
8. Specify whether the facility has unpaved storage or handling areas. If YES, state the size (in acres) and the control method used.
9. Specify whether the facility has roads (paved or unpaved) for material hauling. If roads are meant exclusively for employee use, check NO and skip questions 10 & 11.
10. Specify whether the facility road(s) for employee use are paved or unpaved.
11. Specify the length of the facility's road(s), the vehicle miles traveled each day, the vehicle miles traveled each year, and the method used to control emissions from the road(s).