



SOUTHERN UTE INDIAN TRIBE - RESERVATION AIR PROGRAM
APPLICATION FOR TRIBAL OPERATING PERMIT, 40 CFR PART 70



FORM FEE – FEE CALCULATION WORKSHEET

INSTRUCTIONS: Use this form to initially or thereafter, on an annual basis, report actual emissions and calculate fees.

A. General Information Facility Name: _____ Facility ID: _____

Type of fee calculation: Annual if so, for what calendar year: _____ Deadline for submitting
 Initial (you may skip section B) fee calculation worksheet: _____

If **Initial** Fee Calculation, emissions are based upon:

Actual emissions for the preceding year Estimates of actual emissions for the preceding year

Estimates of actual emissions for the current year. Date the facility commenced operations: _____

B. Source Information

Part 70 Permit No.: _____

Company Name: _____

Facility Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____ - _____

Contact Person: _____ Title: _____

Telephone: _____ Ext. _____ Email: _____

Instructions: This section is used to calculate the total fee owed for both initial and annual fee payment purposes. A final permit or permit revision will not be issued until all fees, interest, and penalties assessed against the source are paid. In addition, the initial application for a source will not be found complete unless the source pays all fees owed.

EMISSIONS CALCULATION

- | | |
|---|--|
| 1. Sum the subtotals from section D of this form and enter the total (tons) | |
| 2. Sum the subtotals from section E of this form and enter the total (tons) | |
| 3. Sum lines 1 and 2. | |
| 4. Enter the double counted emissions from line 3 here and attach supplementary information identifying the emissions units involved and explain why double counting occurred.
If none, enter "0." | |
| 5. Subtract line 4 from line 3, round to the nearest ton, and enter the result here. | |

RECONCILIATION (WHEN INITIAL FEES WERE BASED ON ESTIMATES FOR THE "CURRENT" CALENDAR YEAR)

Instructions: Only complete lines 6-10 if you are paying the first annual fee and initial fees were based on estimated actual emissions for the calendar year in which you paid initial fees; otherwise skip to line 11 or 21.

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|---|----|
| 6. Enter the total estimated actual emissions previously reported on line 5 of the initial fee form. | |
| 7. If line 5 is greater than line 6, subtract line 6 from line 5, and enter the result here. Otherwise enter "0." | |
| 8. If line 6 is greater than line 5, subtract line 5 from line 6, and enter the result here. Otherwise enter "0." | |
| 9. If line 7 is greater than 0, multiply line 7 by last year's fee rate (\$/ton) and enter the result here. This is the underpayment. Go to line 21. | \$ |
| 10. If line 8 is greater than 0, multiply line 8 by last year's fee rate (\$/ton) and enter the result here. This is the overpayment. Go to line 21. | \$ |

RECONCILIATION (WHEN INITIAL FEES WERE BASED ON ESTIMATES FOR THE "PRECEDING" CALENDAR YEAR)

Instructions: Only complete lines 11-20 if you are paying the first annual fee and initial fees were based on estimated actual emissions for the calendar year preceding the initial fee payment; otherwise skip to line 21. If completing this section you will also need to complete sections D and E again to report actual emissions for the calendar year preceding the initial fee payment.

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| 11. Sum the actual emissions from section D for the calendar year preceding the initial fee payment and enter the result here. | |
| 12. Sum the actual emissions from section E for the calendar year preceding the initial fee payment and enter the result here. | |
| 13. Sum lines 11 and 12 and enter the result here. This is the total actual emissions for the calendar year preceding the initial fee payment. | |
| 14. Enter the double counted missions from line 13 here and attach supplementary information identifying the emissions units where double counting occurred and explain why double counting occurred.
If none, enter "0." | |
| 15. Subtract line 14 from line 13, round to the nearest ton, and enter the result here. | |
| 16. Enter the total estimated actual emissions previously reported on line 5 of the initial fee form. | |
| 17. If line 15 is greater than line 16, subtract line 16 from line 15, and enter the result here; otherwise enter "0." | |
| 18. If line 16 is greater than line 15, subtract line 15 from line 16, and enter the result here; otherwise enter "0." | |

19. If line 17 is greater than 0, multiply line 17 by last year's fee rate (\$/ton) and enter the result here. This is the underpayment.	\$
20. If line 18 is greater than 0, multiply line 18 by last year's fee rate (\$/ton) and enter the result here. This is the overpayment.	\$
FEE CALCULATION	
21. Multiply line 5 (tons) by the current fee rate (\$/ton) and enter the result here.	\$
22. Enter any underpayment from line 9 or 19 here; otherwise enter "0."	\$
23. Enter any overpayment from line 10 or 20 here; otherwise enter "0."	\$
24. If line 22 is greater than 0, add it to line 21 and enter the result here. If line 23 is greater than 0, subtract this from line 21 and enter the result here. Otherwise enter the amount on line 21 here. This is the adjusted fee for reconciliation.	\$
25. If your account was credited for a fee assessment error since the last time you paid fees, enter the amount of credit here and attach an explanation of the error; otherwise enter "0."	\$
26. Subtract line 25 from line 24 and enter the result here. This is the total fee amount that you must remit to the Tribe.	\$
PENALTIES AND INTEREST	
Payment received later than the due date shall be assessed interest and, in certain cases, penalty charges. If payment is late, do not calculate penalties and interest at this time. The permitting authority will assess these and mail you an invoice.	