

ODOR BEST MANAGEMENT PRACTICE FEASIBILITY REPORT (REPORT)

Facility Name	Facility Address	Facility No.	Report Date (month/day/year)

The use of this template is not a specific requirement of 14, California Code of Regulations (CCR), Section 178634.1. or Section 17896.30 but are provided as one possible method for regulated entities to use to provide what is required to comply with those sections.

A. GATHER/PRESENT | 14 CCR, Section 17863.4.1[b][1] and 17896.30[b][1]

Present representative and correlating odor data for each on-site source. All tools and resources used to gather data should be included as an attachment to the Report.

Date	Representative and Correlating Data Associated with Odor Impact(s)						
	(1) Odor Impact	(2) Time (when data collected)	(3) Weather	(4) Odor Characteristics	(5) Odor Severity	(6) Operations Description	(7) Potential Sources

B. IDENTIFY/RANK | 14 CCR, Section 17863.4.1[b][2] and 17896.30[b][2]

1. Identify which potential on-site sources are contributing to the odor impacts and rank those in order of impact.

Rank	Potential Sources Contributing to Odor Impacts		
	Area of On-site Source	Operations Description	Material Type Handled
1			
2			
3			
4			
5			

2. Identify which on-site sources are not contributing to the odor impacts.

No.	Potential Sources Not Contributing to Odor Impacts	Rationale
1		
2		
3		
4		

No.	Potential Sources Not Contributing to Odor Impacts	Rationale
5		

C. LIST/ANALYZE | 14 CCR, Section 17863.4.1[b][3][A] and 17896.30[b][3][A]

List and analyze all of the existing Best Management Practices (BMPs) that the operator has used to minimize odor. All resources, analysis, calculations and assumptions used to complete the table should be attached to the Report.

BMP No.	Description	Existing BMP(s) Used to Minimize Odors					
		(1) Effectiveness in Reducing Odors?*	(2) Potential for More Extensive Use	(3) Operationally Practical?	(4) Approx. Cost to Implement**	(5) New Permit(s) or Permit Changes?	(6) Overall Recommendation
1							
2							
3							
4							
5							

*Supporting data for all BMPs found to be ineffective should be included as an attachment to the Report.

**All calculations and assumptions used to approximate the costs to implement the BMPs should be included in the Report.

List all existing BMP(s) found to be ineffective.

BMP No.	(7) Existing BMP(s) Found to be Ineffective	Rationale
1		
2		
3		

*Supporting data for all BMPs found to be ineffective should be included as an attachment to the Report.

D. LIST/ANALYZE | 14 CCR, Section 17863.4.1[b][3][B] and 17896.30[b][3][B]

List and analyze all of the potential BMP(s) that the operator has NOT used to minimize odor. All resources, analysis, calculations, and assumptions used to complete the table should be attached to the Report.

BMP No.	Description	Potential BMP(s) Not Used to Minimize Odor				
		(1) Potential to Reduce Odor Impacts*	(2) Operationally Practical?	(3) Approx. Cost to Implement**	(4) New Permit(s) or Permit Changes?	(5) Overall Recommendation and Ranking
1						
2						

BMP No.	Potential BMP(s) Not Used to Minimize Odor					(5) Overall Recommendation and Ranking
	Description	(1) Potential to Reduce Odor Impacts*	(2) Operationally Practical?	(3) Approx. Cost to Implement**	(4) New Permit(s) or Permit Changes?	
3						
4						
5						

*Supporting data for all BMPs found to be effective should be included as an attachment to the Report.

**All calculations and assumptions used to approximate the costs to implement the BMPs should be included in the Report.

E. PLAN/IMPLEMENT | 14 CCR, Section 17863.4.1[b][3][C] and 17896.30[b][3][C]

Develop a plan and schedule for implementation of the recommended BMP(s) based on analysis conducted in section C and D above.

Plan and Schedule for Implementing Potential BMPs			
Existing BMP(s) and Potential BMP(s) To Be Implemented	Action	Start Date	End Date