COMPANY NAME: ____________________________  TITLE V PERMIT NO.: __________________
APPROVAL DATE: __________________
LAST REVISED ON: __________________
SITE ID NO.: __________________

I. GENERAL INFORMATION
1. Reporting period (specify dates):  
   - January through December 201__
   - January through June 201__
   - July through December 201__
   - Other: ____________ 201__
2. Due date for submittal of report:  
   - September 1
   - March 1
   - Other: ____________ 201__
3. Type of submittal:  
   - Semi-Annual Monitoring and Recordkeeping Summary Report (complete Section II below)
   - Semi Annual Compliance Schedule Progress Report (complete Section III below)
   - Annual Compliance Certification (complete Section IV below) for all terms and conditions that are contained in the Title V permit identified above, those conditions hereby being identified by reference.

II. MONITORING AND RECORDKEEPING SUMMARY REPORT INFORMATION*
1. Did the source maintain all monitoring and recordkeeping required during the semi-annual reporting period specified in Section I above?  
   - YES  
   - NO (If NO, complete and submit form 1401-J2 and attached a report detailing deviations and corrective actions)
2. Was the source in compliance with all terms and conditions specified in the Title V permit to operate during the entire reporting period specified in Section I above?  
   - YES  
   - NO (If NO, complete and submit form 1401-J2 and attached a report detailing deviations and corrective actions)

III. COMPLIANCE SCHEDULE PROGRESS INFORMATION*  
1. Affected permit units (identify by permit number(s)): ____________________________
2. Were all activities, progress reports, milestones, etc., accomplished by the dates specified in the compliance schedule?  
   - YES  
   - NO (If NO, attach a report detailing deviations and corrective actions)
3. Will all activities, progress reports, milestones, etc., be accomplished within the date specified in the compliance schedule for the next six months?  
   - YES  
   - NO (If NO, attach a report detailing deviations and corrective actions)

IV. ANNUAL COMPLIANCE CERTIFICATION*
1. Was the source in continuous or intermittent compliance with all terms and conditions identified by reference in the Title V permit to operate during the entire reporting period specified in Section I above?  
   - CONTINUOUS  
   - INTERMITTENT (If intermittent, complete and submit form 1401-J2 and attach a report detailing deviations and corrective actions)
2. Was the compliance status determined using methods specified in the Title V permit to operate?  
   - YES  
   - NO (If NO, provide an attachment listing the methods used)

I certify based on information and belief formed after reasonable inquiry, the statement and information in this document and supplements are true, accurate and complete.

Signature of Responsible Official ____________________________  Date ____________________________  Telephone No. ____________________________
Print name of Responsible Official ____________________________  Title of Responsible Official ____________________________

*Only applies to federally enforceable conditions
SDAPCD 02-2009