

**SAN DIEGO AIR POLLUTION CONTROL DISTRICT
10124 OLD GROVE ROAD, SAN DIEGO, CA 92131-1649
PHONE (858) 586-2600 FAX (858) 586-2601**

**TITLE V REPORTING FORM
Monitoring & Recordkeeping Summary Report and Compliance Certification (Form 1401-J1)**

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 20__ ☐ January through June 20__
☐ July through December 20__ ☐ Other: _____ 20__
2. Due date for submittal of report: ☐ September 1 ☐ March 1 ☐ Other: _____ 20__
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* ☐ Additional Report(s) attached

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

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