



EASTERN KERN AIR POLLUTION CONTROL DISTRICT

2700 "M" STREET SUITE 302, BAKERSFIELD, CA 93301-2370
 PHONE: (661) 862-5250 • FAX: (661) 862-5251 • www.kernair.org

**TITLE V REPORTING FORM
 COMPLIANCE MONITORING & CERTIFICATION**

Pursuant to District Rule 201.1, all Title V Permit holders are required to complete and submit a semi-annual (every six-months) *Compliance Monitoring Report* and an *Annual Compliance Certification*.

General Information

Facility Name:	Title V Permit #:	
Type of Report:	Compliance Monitoring Report	Annual Compliance Certification
Reporting Period:	To:	Report Due:

Compliance Monitoring Report

1. All required Title V Permit monitoring was conducted:	Yes	No	
2. Facility in compliance with all Title V Permit conditions during reporting period:	Yes	No	
3. Facility experienced deviations or breakdowns:	Yes	No	If "Yes" Complete page 2.

Annual Compliance Certification

1. Facility in compliance with all Title V Permit conditions during reporting period:	Yes	No	
2. Compliance was:	Continuous	Intermittent	If "Intermittent" Complete page 2.
3. Compliance status determined using methods specified in Title V Permit:	Yes	No	
If "No" provide an attachment detailing alternate methods used to determine compliance.			

Responsible Official Signature Certification

I declare, under penalty of perjury under the laws of the State of California, that, based on information and belief formed after reasonable inquiry, all information provided in this reporting package is true, accurate, and addresses all deviations during the reporting period:	
Signature of Responsible Official:	Title of Responsible Official:
Print Name:	Date:
Contact Phone:	Email Address:

Please mail a copy of the annual Compliance Certification to: U.S. EPA Region IX, Air – 3
 Director of Air Division
 75 Hawthorne Street
 San Francisco, CA 94105

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TITLE V ANNUAL / SEMI-ANNUAL REPORTING - NONCONFORMANCE OCCURRENCES

Use this form to list all permitted units subject to an applicable monitoring requirement for which deviation, breakdown, or nonconformance occurred during the reporting period. Please list permits in numerical order and include as many pages as needed.

<u>COLUMN 1</u> Permit Number	<u>COLUMN 2</u> Permit Condition #	<u>COLUMN 3</u> Periods of Nonconformance (Dates and Times)	<u>COLUMN 4</u> Deviation or Excess for Period of Nonconformance (e.g. ppm NOx, exhaust temp./F)	<u>COLUMN 5</u> Additional Information (e.g. cause, corrective action)