1. Source Number: _____ **2. Reporting period: (calendar year):** _____

3. Company information:

Legal Name:	Other Company Name (if different than legal name):		
Mailing Address:	Site Address (if different than mailing address):		
City, State, Zip Code:	City:	County (required)	Zip Code:

4. Site Contact Person:

Name:	Telephone number:
Title:	Email / Fax Number:

5. Report the following for the calendar year:

Fuel	Annual quantity
Distillate #2 (1,000 gallons)	
Natural gas (million cubic feet)	
Propane (1,000 gallons)	
Butane (1,000 gallons)	

6. Using the data above, except for Greenhouse Gas (GHG), calculate the pollutant emissions according to Condition 7.0 of the permit and report the total emissions for each pollutant here. For GHGs, enter the annual metric tons emitted according to Condition 9.3, as applicable:

	PM	PM10	PM2.5	SO2	NO_X	CO	VOC	GHG
Annual (tons/year)								

7. If required, have the semi-annual fuel reports been submitted to LRAPA in accordance with Condition 3.9.f?
Yes ____ No ____ N/A ____

8. The date of the last maintenance service conducted in compliance with Permit Condition 5.1 for each boiler:

Boiler Identification	Date of last maintenance service

8. Records of all planned and unplanned excess emissions: (Attach a separate page showing the date, time, duration (hours), description of excess emissions, and corrective action for each excess emissions event.)
Total number of excess emissions during the year: _____

9. List any air quality/nuisance complaints received within the last calendar year. How were the complaints addressed? (Attach a separate page showing the date, time, complaint, and response for each complaint)
Total number of complaints received during the year: _____

10. List permanent changes made in plant process, production levels, and pollution control equipment that affected air contaminant emissions: (Attach a separate page for describing the changes.)

11. List major maintenance performed on pollution control equipment: (Attach a separate page to describe the maintenance.)

13. By signing below, I hereby certify that I have personally examined and am familiar with the information submitted in this report and that the information contained in this report is true, accurate and complete to the best of my knowledge and belief.

Name of Responsible Official | **Title of Responsible Official**

Signature of Responsible Official . | **Date**

SUBMISSION INSTRUCTIONS:

Email this completed form to the Environmental Coordinator at **permitting@lrapa-or.gov**

Call (541) 736-1056 with any questions.