

## PART 1. General Information:

Name of Company and Facility		
Facility Location		
Mailing Address	State	ZIP Code
Person Completing Form	Title	Telephone Number
Reporting Period	Email	Permit Number

PART 2. Compliance Status of Monitored Emission Units (Emission units listed under Monitoring Requirements and Conditions section of the permit): Complete for each emission unit for which monitoring, recordkeeping and reporting is required (use additional sheets if necessary):

Emission Unit (EU)	Contaminant/ Parameter Monitored	Emission/ Parameter Limit	Emission/ Parameter Limit Cond. No.	Method of Compliance	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Compliance Status (Indicate 1, 2 or 3)*

Emission Unit (EU)	Contaminant/ Parameter Monitored	Emission/ Parameter Limit	Emission/ Parameter Limit Cond. No.	Method of Compliance	Monitoring Cond. No.	Recordkeeping & Reporting Cond. Nos.	Compliance Status (Indicate 1, 2 or 3)*

## \*Compliance Status:

- **1 = Continuous Compliance**: Continuous compliance means collection of all monitoring data required by the permit under the data collection frequency required by the permit, with no permit deviations, and no other information that indicates permit deviations.
- **2 = Intermittent Compliance**: Intermittent compliance means continuous compliance, except for the permit deviations and possible exceptions to compliance noted in the two Title V Semi-Annual Monitoring Report forms covering this period. (NDAC 33.1-15-14-06.5.c(5)(c)[3])
- **3 = Unknown** (e.g., waiting for test results.)

## PART 3. Compliance Status of Facility Wide and General Conditions:

For the reporting period, the facility was in compliance with the Facility Wide and General Conditions listed in the permit, except for those permit deviations and possible exceptions to compliance listed in the semi-annual monitoring reports covering this period.				
Yes, to the above statement	☐No, to the above statement	If no, explain:		
PART 4. Other Permit Terms and Condi	tions:			
For the reporting period, the facility was in compliance with all other permit terms and conditions listed in the permit not addressed in Parts 2 and 3 of this report, except for those permit deviations and possible exceptions to compliance listed in the semi-annual monitoring reports covering this period.				
Yes, to the above statement	□No, to the above statement	If no, explain:		

## PART 5. Certification of Truth, Accuracy and Completeness:

I certify that, based on information and belief formed after reasonable inquiry, the statements and information contained in this report				
are true, accurate and complete.				
Print Name of Responsible Official	Title			
Signature of Responsible Official	Date			

Send this report to both of the following:

ND Department of Environmental Quality Division of Air Quality 4201 Normandy Street, 2nd Floor Bismarck, ND 58503-1324 (701)328-5188 Air & Toxics Technical Enforcement Program (8ENF-AT)
Office of Enforcement, Compliance & Environmental Justice
US EPA Region 8
1595 Wynkoop Street
Denver, CO 80202-1129