

**OPERATING PERMIT SEMI-ANNUAL CERTIFICATION OF REPORTS FORM**

Instructions:

**Use this form to summarize and to certify all reports submitted during a six-month reporting period, no later than 30 days after the end of the six-month reporting period, as required by your air operating permit.**

- Attach any as-yet unsubmitted monitoring or deviation reports required by your permit or applicable requirements during this time period. **If any of the monitoring or deviation reports are being submitted late, you are required to submit a separate deviation report.**
- Do not attach reports that have been submitted previously; just summarize them in Section II.
- Have your responsible official certify the truth, accuracy, and completeness of all information that is submitted in, and attached to, this form.

**AOP Number:** \_\_\_\_\_ **Facility Name:** \_\_\_\_\_

**Permit Issuance Date:** \_\_\_\_\_

**Certification period covers six month period beginning on:** \_\_\_\_\_

**Certification period covers six month period ending on:** \_\_\_\_\_

**Date Submitted:** \_\_\_\_\_

<b>Section I. Certification of All Required Reports by the Responsible Official</b>	
<input type="checkbox"/>	No new reports required to be certified. (Certify this form below and submit)
<input type="checkbox"/>	All reports previously submitted and certified at time of submittal. (Certify this form below and submit)
<input type="checkbox"/>	Not all reports previously submitted were certified. (Summarize reports not previously certified in Section II)
Are all reports submitted during the certification period that were not certified at the time they were submitted, true, accurate, and complete based on information and belief formed after reasonable inquiry? <i>If the answer to this question is 'No', please attach a deviation report.</i>	
<input type="checkbox"/>	Yes
<input type="checkbox"/>	No
If no deviation reports were submitted during the certification period, it was because there were no deviations that were reportable for that period.	
<input type="checkbox"/>	Yes
<input type="checkbox"/>	No

**I hereby certify that I am a responsible official under WAC 173-401-200 and certify that based on information and belief formed after reasonable inquiry, the statements and information in this both sides of and any attachments to this document are true, accurate, and complete.**

**Printed Name of Responsible Official:** \_\_\_\_\_

**Title of Responsible Official:** \_\_\_\_\_

**Signature of Responsible Official:** \_\_\_\_\_

**Date of Signature:** \_\_\_\_\_

Submit this form by printing the completed document (minus signature), signing the document and then scan and send PDF as an attachment in an e-mail to:  
[facilitysubmittal@pscleanair.org](mailto:facilitysubmittal@pscleanair.org)

Original written documents must be submitted by mail for record purposes.  
Mail printed and signed form to:  
**Puget Sound Clean Air Agency**  
1904 Third Avenue  
Suite 105  
Seattle, WA 98101



## PUGET SOUND CLEAN AIR AGENCY

1904 3rd Ave Ste 105  
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(206) 689-4052 Fax: (206) 343-7522 <[www.pscleanair.org](http://www.pscleanair.org)>

**Section II. Identification of Reports Submitted During the Certification Period**

**Complete as many Section II forms as necessary to list all reports.**

Clear the PDF after saving/printing list of reports in order to create new list of reports.