

AQGP-R31

. Source Number:	2. Reporting	period: (calendar year):				
3. Company information:						
Legal Name:	Other Compa	any Name (if different than leg	al name):			
Mailing Address:	Site Addres	ss (if different than mailing a	ddress):			
City, State, Zip Code:	City:	County (required)	Zip Code:			
4. Site Contact Person:						
Name:	Telephone	number:				
	Email / Fax Number:					
Title: 5. By signing below, I hereby certify that I have this report and that the information contained and belief.	personally examined an	nd am familiar with the informat				
 By signing below, I hereby certify that I have this report and that the information contained 	personally examined an I in this report is true, ac	nd am familiar with the informat				
 By signing below, I hereby certify that I have this report and that the information contained and belief. 	personally examined an I in this report is true, ac	d am familiar with the informat curate and complete to the bes				
 By signing below, I hereby certify that I have this report and that the information contained and belief. Name of Responsible Official 	personally examined an in this report is true, according to the second s	ed am familiar with the informat curate and complete to the bes	st of my knowled			
 5. By signing below, I hereby certify that I have this report and that the information contained and belief. Name of Responsible Official Signature of Responsible Official 	personally examined an in this report is true, according to the second s	ed am familiar with the informat curate and complete to the bes	st of my knowled			



6. Report the following for the calendar year:

Annual Records

Location #1	Location (UTM)	Closest Exposure Location (UTM)

Annual Records

Location #	Type of fire starter	Quantity of fire starter ²	Type of material burned	Source of material	Material burned (tons/year)	Type of fuel burned by engine	Amount of fuel burned	Ash/biochar utilization or disposal	Amount of ash/biochar

¹ For stationary ACIs, report one location. For portable ACIs, report all locations in the calendar year. ² UTM = Universal Transverse Mercator

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Report the following for each day:

Daily Records

Daily Re	Paily Records																	
Location #	Date	Fire start	Feeding stopped	Fire out	Fire hours	Blower start	Blower stop	Blower hours	Type of fire starter	Quantity of fire starter	Type of material burned	Source of material	Amount burned (tpy)	Type of engine fuel	Amount of fuel burned	Opacity ³	Ash/biochar utilization or disposal	Amount of ash/biochar
		_																

³Include or otherwise attach any corrective actions taken (Condition 12.3a(v))

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7. Using the data above, except for Greenhouse Gas (GHG), calculate the pollutant emissions in tons/year on a rolling 12-month basis according to Condition 7.1, 10.2, and 16.0 of the permit and report the total emissions for each pollutant here. For GHGs, enter the annual metric tons emitted according to Condition 10.5, as applicable:

Month	РМ	PM ₁₀	PM _{2.5}	SO ₂	NO _x	СО	VOC	GHG
January								
February								
March								
April								
May								
June								
July								
August								
September								
October								
November								
December								

8. If located in the Medford-Ashland AQMA, using the data above, calculate the PM₁₀ emissions in pounds/day and tons/year on a rolling 12-month basis according to Condition 7.2 and 10.3 of the permit and report the total emissions here.

Month	Tons burned	PM ₁₀	PM ₁₀
Worter	Toris burried	lbs/day	tons/year
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			

Records of all planned and unplanned excess emissions: (Attach a separate page showing the date, time,
duration (hours), affected device/process, description of excess emissions, and corrective action for each excess
emissions event.) Total number of excess emissions during the year:
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10. List any air quality/nuisance complaints received within the last calendar year. How were the complaints addressed? (Attach a separate page showing the information required by Condition 4.6 for each complaint) Total number of complaints received during the year: _____



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11	 List permanent changes 	made in plant process	, production levels,	and pollution contro	I equipment that affecte	эd
	air contaminant emissio	ns: (Attach a separate	page describing th	ie changes.)		

12. List major maintenance performed on equipment.

13. List major changes made to the Operations Plan.