

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, Zip Code: |

4. Site Contact Person:

| | |
|--------|-------------------|
| Name: | Telephone number: |
| Title: | Fax Number: |

5. Material processed:

| Emission Source | Type of Control | Material handled (tons/yr) |
|---------------------------------|-----------------|----------------------------|
| Receiving: | | |
| Straight truck | | |
| Hopper truck | | |
| Railcar | | |
| Ship | | |
| Grain cleaning | | |
| Headhouse and internal handling | | |
| Grain shipping | | |
| Truck | | |
| Railcar | | |
| Ship | | |
| Screen bunker unloading | | |

6. Records of all planned and unplanned excess emissions: (If necessary, attach a separate page or write the information on the back of this form.)

| Date | Time | Duration (hours) | Description of excess emissions | Corrective action |
|------|------|------------------|---------------------------------|-------------------|
| | | | | |
| | | | | |
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|--|--|--|--|--|--|
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|--|--|--|--|--|--|

7. List any air quality/nuisance complaints received within the last calendar year? How were the complaints addressed? (If necessary, attach a separate page or write the information on the back of this form.)

| Date | Time | Complaint | Response |
|------|------|-----------|----------|
| | | | |
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| | | | |
| | | | |

8. List permanent changes made in plant process, production levels, and pollution control equipment that affected air contaminant emissions: (If necessary, attach a separate page or write the information on the back of this form.)

9. List major maintenance performed on pollution control equipment: (If necessary, attach a separate page or write the information on the back of this form.)

10. Certifying Signature

| | |
|--------------------------------------|-------------------------------------|
| Name of official (Printed or Typed): | Title of official and phone number: |
| Signature of official: | Date: |

PLEASE SUBMIT THIS REPORTING FORM TO:

Please submit this form to the Permit Coordinator at the Oregon Department of Environmental Quality regional office shown on the cover page of the permit assignment form. The Permit Coordinator addresses are also listed in the Administrative Requirements section of the General Air Contaminant Discharge Permit.