

Title V Operating Permit
SEMI-ANNUAL MONITORING REPORT
(Due each September 30 and March 31)

Part 1M - Facility Information and Certification

This form, or the equivalent information, is required with all Semi-Annual Monitoring Report submittals.

Facility Name: CPP Corp.

Facility Location (street address and city): 555 25th St., Anywhere

Permit Issuance Date: May 20, 2000 **Operating**

Permit Number: 00-TV-300

Facility File Number: 33-33-333

Reporting Period Start Date: Jan. 1, 2004 End Date: June 30, 2004

	Responsible Official	Permit Contact Person
Name	Joe Smith	John Johnson
Title	President	Plant Manager
Mailing Address	555 25 th St. Anywhere, IA 55555	333 1 st St. Elsewhere, CA 11111
Phone Number	563-555-5555	219-111-1111

Is the above information **different** from what is indicated on your most recent Title V Report (i.e. last Semi-Annual report, Compliance Certification, Emissions Inventory, etc?) **Yes** **No**

[If "Yes," please contact the DNR Air Quality Bureau at 515-242-5100 or your Linn or Polk County local program office. You may need to submit additional forms to update your Title V Permit]

Please mail a signed copy of this report to **each** of these offices: **DNR Air Quality Bureau** ; and **DNR Field Office** (or **local air program** office) .

*Please **check** the appropriate box above to indicate the **addressee** for each copy submitted. You can find the office addresses in the **DNR Instructions** and at the end of your Title V Permit.*

CERTIFICATION OF TRUTH, ACCURACY AND COMPLETENESS [As required by 567 IAC 22.107(4)]. The **Responsible Official**, as defined under 567 IAC 22.100, must sign each copy of this report]

"I CERTIFY UNDER PENALTY OF LAW THAT, BASED ON INFORMATION AND BELIEF FORMED AFTER REASONABLE INQUIRY, THE STATEMENTS AND INFORMATION CONTAINED IN THIS DOCUMENT ARE TRUE, ACCURATE, AND COMPLETE."

Signature

Signature of Responsible Official

Joe Smith

Print Name of Responsible Official

President

Title of Responsible Official

Sept. 3, 2004

Date Signed

Title V Operating Permit
SEMI-ANNUAL MONITORING REPORT FORM
(Due each September 30 and March 31)

Part 2M - Deviation Verification

This form, or the equivalent information, is required with all Semi-Annual Monitoring Report submittals.

Facility Name: CPP Corp. Operating Permit Number: 00-TV-300

Reporting Period Start Date: Jan. 1, 2004 End Date: June 30, 2004

Question	Response (Yes or No)
Did your facility have <u>any</u> monitoring deviations from the Title V Permit requirements* during this reporting period?	No <input type="checkbox"/> Complete Part 1M and 2M <u>only</u> . Yes <input checked="" type="checkbox"/> Complete Parts 1M, 2M, 3M, and/or 4M See DNR Instructions, and Parts 3M and 4M, for details on reporting deviations.

***Required monitoring may include:** Recordkeeping requirements, source (stack) testing, continuous emissions monitoring systems (CEMS), continuous opacity monitoring systems (COMS), observations for no visible emissions, Method 9 visual emissions (opacity) observations, and operation and maintenance (O&M) plans. See **DNR Instructions** for details on possible deviations from required monitoring

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Part 3M – Monitoring Deviation Report

*This form, or the equivalent information, is required **only** if monitoring deviations occurred during the reporting period.*

Facility Name: CPP Corp **Operating Permit Number:** 00-TV-300

Reporting Period Start Date: Jan. 1, 2004 **End Date:** June 30, 2004

You may be able to use Part 4M to report some or all monitoring deviations. Please see DNR Instructions, and Part 4M, for details.

(1) EP# (if appl.)	(2) EU# (if appl.)	(3) Pollutant (if appl.)	(4) Monitoring Method	(5) Monitoring Deviation Description	(6) Deviation Date	(7) Deviation Duration	(8) Suspected Cause of Deviation	(9) Corrective Action Taken
EP3	EU3	PM	OMP	Failed to conduct weekly inspection of paint filter	1/1/04	3 months	Employee oversight	Employee trained in requirement
EP3	EU3	PM	OMP RR	Failed to record results of weekly inspections and action taken.	4/1/04	2 weeks	Employee oversight	Inspection log created and employees trained on recordkeeping reqs
EP4	EU4, EU5, EU6	VOC	RR	Did not keep records of 12-mo. total spray material on rolling basis.	1/1/04	2 months	Employees were not trained on how to calculate rolling totals.	Trained employees on reqs, and created spreadsheet to calculate rolling usage.
EP4	EU4, EU5, EU6	VOC	RR	Did not record lb/gallon VOC content of all materials used	1/1/04	2 months	Employees were not trained on req. and calculation.	Trained employees and created spreadsheet to enter and store VOC content

Attach additional pages, as needed. [If more than one page is submitted, indicate **Page ___1_ of_1**]

***Monitoring Method Abbreviations:** Recordkeeping Requirements (RR), Source Testing (ST), Continuous Emissions Monitoring (CEMS), Continuous Opacity

Monitoring (COMS), No Visible Emissions (NVE), Method 9 Opacity Observations (OP), and Operation & Maintenance Plans (OMP).

January 2004