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# Semi-Annual Title V Compliance Certification

**WAC 173-401 Semi-Annual AOP Certification for the period of** \_\_\_\_\_ **Through** \_\_\_\_\_

This semi-annual certification of required reports is for \_\_\_\_\_

located in \_\_\_\_\_, Washington. The Air Operating Permit number is \_\_\_\_\_

The permit issuance date is \_\_\_\_\_

<b>Part I. Submission of All Required Reports</b>	<b>Yes</b>	<b>No</b>
Were all required reports submitted during the Certification Period? If the answer to this question is ' <b>No</b> ', attach the missing report(s) and associated deviation report(s).	<input type="checkbox"/>	<input type="checkbox"/>
Were there any reports during the Certification Period that have <i>previously</i> been submitted to the agency? If the answer to this question is ' <b>Yes</b> ', please complete Part III.	<input type="checkbox"/>	<input type="checkbox"/>
Are there any reports during the Certification Period that are being submitted to the agency with this certification? If the answer to this question is ' <b>Yes</b> ', attach reports to this certification.	<input type="checkbox"/>	<input type="checkbox"/>

<b>Part II. Certification of All Required Reports</b>	<b>Yes</b>	<b>No</b>
Are all reports that were previously submitted during the Certification Period and that were not certified at the time they were submitted, true accurate, and complete based on information and belief formed after reasonable inquiry? If the answer to this question is ' <b>No</b> ', attach an explanation.	<input type="checkbox"/>	<input type="checkbox"/>

<b>Part III. Identification of Reports Submitted During the Certification Period</b>		
List individual reports in table below or attach a list of specifically identified reports. (and attach additional pages as needed)		
Report Date	Report Description	Report Previously Certified? (Y/N)

<b>Part IV. Responsible Official.</b>
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 document are true, accurate and complete.
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%; border-top: 1px solid black; margin-top: 10px;">Signature of Responsible Official*</div> <div style="width: 45%; border-top: 1px solid black; margin-top: 10px;">Date</div> </div>

\*If the responsible official is not identified as the responsible official in the current AOP and a responsible official authorization form has not been submitted for this person, please submit the following form:

[Responsible Official-Duly Authorized Representative Form.](#)

**Submit Completed Forms To:**

Northwest Clean Air Agency: Attn: Air Operating Permits, 1600 South Second St., Mt. Vernon, WA 98273-5202  
 EPA Region 10: Mail Stop OCE-101, Attn: Air Operating Permits, 1200 6th Ave. Suite 155, Seattle, WA 98101-3140