

Compliance Agreement
 Monthly Progress Report

GDF Name:		
Site Number: (See Compliance Agreement, Page 1)		
Station Address:	City:	Zip Code:
Owner/Operator Name:		Telephone Number:
Date of Report:		
Progress report for Month/Year:		
Actions taken as of the end of the previous month: Check all that apply:		
Have you acquired a contractor? <input type="checkbox"/> Yes <input type="checkbox"/> No (if No, explain):		
Phase II EVR Upgrade equipment:		
	Ordered? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Projected delivery date:		
	Received: <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Authority to construct:		
	Application submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
	District received Application? <input type="checkbox"/> Yes <input type="checkbox"/> No	Application No.:
	Authority to Construct issued? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Installation of upgrade equipment:		
	Started? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Anticipated Start date:		
	Completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
	Source Test conducted? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
	Permit to Operate received? <input type="checkbox"/> Yes <input type="checkbox"/> No	Date:
Comments:		

Submit monthly progress reports to: Bay Area Air Quality Management District
 Attn: Michael Wall
 Compliance & Enforcement Division
 939 Ellis Street
 San Francisco, CA 94109
 Email: compliance@baaqmd.gov (*Subject: "EVR Phase II")
 Fax: 415-928-0338

Following your receipt of your District permit to operate your Phase II EVR upgrade equipment, you may cease submitting reports. (See Paragraph #5 of your Compliance Agreement.)

Please keep a copy of this monthly report for your records.

Thank you for your continuing work to meet your deadlines.