## PROJECT INFORMATION

GGRGP Project #(s): 09GHG __ __, 09GHG __ __, 09GHG __ __, 09GHG __ __  
Date of Report: ____________

Organization Name: ________________________________

Name of Person Completing Report: ______________     Phone #: ______________  E-mail: ______________

---

### Part A: Provide a brief description of each Project Component implemented under this Funding Agreement.

<table>
<thead>
<tr>
<th>Project Component Number</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**For Air District Office Use Only**

1. Date Received__________  
2. Is follow-up required? Yes /No  
   a. Reviewed by (initials): __________  Date: __________  
   b. Updated Database (initial): __________  Date: __________  
3. Date report deemed complete and correct  
   Date: __________  
4. Is Payment due? Yes/No  
   If yes, payment amount: $ ______________  
   Payment request processed: (initials) __________  Date: __________
**Part A:** Provide a brief description of each Project Component implemented under this Funding Agreement.

<table>
<thead>
<tr>
<th>Project Component Number</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Part B:** Provide a brief description of any problems encountered in the implementation of the Components.

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________

__________________________________________________________________________
Part C: ACKNOWLEDGEMENT OF AIR DISTRICT AS FUNDING SOURCE

Provide documentation that the Project Sponsor has acknowledged the Air District as a Project funding source during the Project Useful Life as required in Section II.10 of the Funding Agreement. *List attached documents:*

- 
- 
- 

Part D: PROMOTIONAL MATERIAL

Provide copies of promotional materials, press releases, newsletter articles, or other media coverage related to the Project as required in Section II.10 of the Funding Agreement. *List attached documents:*

- 
- 
- 

Part E: SPECIAL CONDITIONS

Provide documentation demonstrating that the Special Conditions have been met, if applicable, as required in Attachment B. *List attached documents:*

- 
- 
- 

ADDITIONAL COMMENTS (optional)